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

INDEX

S.N.	Name of Document
1.	Bills & Vouchers in support of the Audited income and expenditure statement of the institution

LAXMAN DHAKED
Digitally signed by LAXMAN DHAKED
Date: 2024.06.03 15:46:40 +05'30'

Principal
Dr. Laxman Dhaked

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221998 Mob: 9928054001, 9928054012

VoucherNo.

Name of Institution : ...

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 14/4/25

PARTICULARS	AMOUNT
Debit Library Exp- Cash Paid to PT ... 1452	145 =00
Rs.(in words)...Lacs...Thousand...Hundreds...only Total	145 =00
Credit ...	145 =00
Rs.(in words)...Lacs...Thousand...Hundreds...only Total	145 =00

PRINCIPAL

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

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


7014434198 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फुटाकोट सिनेमा गली, करौली

क्रमांक 5001 दिनांक 12/4/22

श्री Nidhi Newspaper Pvt. Ltd. Nagar

रुपये अक्षरों में) [illegible]

माह [illegible] के आधार बिल भुगतान हेतु प्राप्त किये

March 2022

₹ 145-

हस्ताक्षर

नोट : भुगतान करते समय रसीद अवश्य मूल्यें करें ।

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Librarian 12.4.22 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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 19/4/22

PARTICULARS	AMOUNT
Debit	800 =
Rs.(in words) ..Lacs..Thousand..8..Hundreds..00..only Total	800 =
Credit	800 =
Rs.(in words) ..Lacs..Thousand..8..Hundreds..00..only Total	800 =

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

T220418135447966411O345

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Debited from

**********0493 ₹800

UTR: 210878021038

NOTE :- THIS PAYMENT has been Made For reading journal of Gerontology.

LIBRARIAN
V.D. NAGEEN RURAL PG COLLEGE
KARAULI (RAJ.) VEENA MARG

15/9/22

Powered by

UPI ICICI Bank

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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 16/9/12

PARTICULARS	AMOUNT
Debit Repairing & Maintenance Exp:	75=00
रेमिंगटन टाइप राइटर में फ्लेट हेड पेपर रखने की क्लिप टूट गई थी	
Rs.(in words)...Nil...Lacs...Nil...Thousand...Nil...Hundreds...75...only Total	75=00
Credit CASH	75=00
Rs.(in words)...Nil...Lacs...Nil...Thousand...Nil...Hundreds...75...only Total	75=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

16/5/22 बी.ए. तृतीय वर्ष PG छात्रा

5 वर्ष तृतीय वर्ष 15- 75-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

75-

WA Society VoucherNo.
rauli-322241 (Raj.)
1. 9928054012

JRNAL ☐ DATE 16/9/22

	AMOUNT
	75-00
ds 75 only Total	75-00
	75-00
ds 75 only Total	75-00

ECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221292 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

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

PARTICULARS	AMOUNT
Debit Printing & Stationary exp.	2880 —
Krishna Book Depot - Bill No - 3131/2880 ₹	
Total - 1 Lac Eight Hundred Eighty	
Rs.(in words) ...₹... Lacs ...2... Thousand ...8... Hundreds ...80... only Total	2880 —
Credit Krishna book Depot - Bill no 3131	2880 —
2880 ₹	
Rs.(in words) ...₹... Lacs ...2... Thousand ...8... Hundreds ...80... only Total	2880 —

(Certified) PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST INVOICE

Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhishekasinghal@gmail.com

Invoice No. 3131

Date 13/11/24

M/s. वीणा मेमोरियल पी.जी [illegible] कालेज करौली

Party GSTIN

Qty.	Particular's	Rate	Tax Free	Taxable Value
160	[illegible]	18/-	2880-00	

2880-00

अक्षरानुसार रुपये [illegible]

मुद्रक अधिनियम की धारा [illegible]

[illegible]

DBMS-2

Jayram

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

Total	2880	
Less		
Total		
CGST.....%		
SGST.....%		
Total		
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

97)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... वीणा मेमोरियल सेवा समिति सोसायटी .....

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

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	1250 —
Narender Computers Bill	
Bill No — 12.16 / 1250 from Sahil Verma	
Jt. CPO ओडी मशीन	
Rs.(in words) Sp. Lacs ... 1 ... Thousand ... 2 ... Hundreds ... 50 ... only Total	1250 —
Credit	1250 —
Narender computer Bharatpur	
Bill No — 12.16	
1250 Rs	
Rs.(in words) ... 1 ... Lacs ... Thousand ... 2 ... Hundreds ... 50 ... only Total	1250 —

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– इस रिसीप्ट के मिलने तक ही पार्टी कम्पनी की है।
चैक से पेमेन्ट के लिए कम्पनी का रिसीप्ट ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नागदेवी कम्प्यूटर्स

...6BN1Z1 || 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 नं० 1216 दिनांक 12/05/2022

क्रेता का नाम वीणा देवी पी० कालेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	HCL Computer Pc.	01	520/-	520/-
	Repairing service			
02	HP-Printer 1005 Repairing	01	750/-	750/-
	Scanner meter			

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 12/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp. Nagendra computer Hindi Bill No - 1222/5850 के PC, Printer, Scanner और Software अपडेट करने हेतु	5850 —
Rs.(in words) Zero Lacs Five Thousand Eight Hundreds Fifty only **Total**	5850 —
Credit Nagendra computer Hindi Bill No - 1222/5850	5850 —
Rs.(in words) Zero Lacs Five Thousand Eight Hundreds Fifty only **Total**	5850 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z.

।। 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

क्रेता का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	FICL desktop PC.	01	400/-	400/-
	Repairing service Cahrges.			
02	MB H61-2eb- Neo	01	3450/-	3450/-
03	Smps. Powersupply	01	650/-	650/-
04	Lan Cable- 2 MTR with.	01	50/-	50/-
	Connectors. RJ45			
05	Mouse. Wireless.	01	400/-	400/-
06	Pendrive. Kingston 32GB 2.0.	02	450/-	900/-
				1
	YES BANK A/c 066964400000616 IFSC Code YESB0000669		कुल योग	5850/-

PRINCIPAL

नोट- इस बिल्टी के गिरोहा नही वारन्टी कम्पनी की है।
रसीद व रिप्लेसमेन्ट के लिए कम्पनी का नियम है। ध्यान देवा।
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

Voucher No.

Name of Institution : [illegible]

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 17/06/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	120-00
Cash Paid to Naimdan computers	
Bill No — 1263/120 Date 17/06/22	
for Hard disk purchase	
Rs.(in words) One Lacs Thousand One Hundreds Twenty only Total	120-00
Credit Cash	120-00
Rs.(in words) One Lacs One Thousand One Hundreds Twenty only Total	120-00

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1 || 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 1261 दिनांक 17/6/2024

क्रेता का नाम [illegible]

पता ..... GSTIN No. .....

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

PRINCIPAL

YES BANK A/c 066984400000816
IFSC Code YESB0000669

कुल योग 120/-

नोट- इस बिल्टी के निर्णय 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।

वासते-नामदेव कम्प्यूटर्स

VoucherNo.

17/6/24

UNT

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 17/05/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp. Tez Computers Voucher No- 1741 के भुगतान की Depreciation की राशि 4690/-	4690
Rs.(in words) Ze Lacs 4 Thousand 6 Hundreds 90 only Total	4690
Credit Tez Computers Voucher No - 1741 के भुगतान की राशि निकाली जाए 4690/-	4690
Rs.(in words) Ze Lacs 4 Thousand 6 Hundreds 90 only Total	4690

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

. No. 08594300820 "JAI GURUDEV" ☎ 07464-220106

INVOICE Mob. 9887474682

TEZ COMPUTERS

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

Invoice No. 1741 Date 03/06/2022

M/s Veera 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.	1600/-	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/-
			Total	4690/-

* 2-year warranty on cameras

(1) New cameras (02) verified.
(2) Repairing/ servicing of 16 cameras.

Tez Computers
Authorised Signatory

TERMS & CONDITION

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

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

Voucher No.

Name of Institution: [illegible]

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 21/6/2022

PARTICULARS	AMOUNT
Debit Repairing & Maintenance	4000=00
Narendra computers Karauli Rajmo. 1264 1265 H.P. Printer & Refill Cartridge 950/- 3050/- [illegible]	
Rs.(in words) ... Lacs 4 Thousand 50 Hundreds ... only Total	4000=00
Credit Narendra computers Karauli Rajmo. 1264 1265 950/- 3050/- [illegible]	4000=00
Rs.(in words) ... Lacs 4 Thousand ... Hundreds ... only Total	4000=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VoucherNo.

21/6/2021

JNT

D SIGNATORY

...BAOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9[illegible]404363
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 1264 दिनांक 17/6/2021

ग्राहक का नाम वि0मा0 मे0मा0 PG. कालेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	HP-Printer M1005	01	950/-	950/-
	Repairing Service			
	Fuser Roller			
	TEFlon-Fuser			
	प्राप्तकर्ता/अधिकृत हस्ताक्षरकर्ता			
	हस्ताक्षर			

YES BANK A/c 066964400000616
IFSC Code YESB0000669

कुल योग 950/-

नोट:- इस विक्रेता ने निर्माता नहीं चालानी कम्पनी की है।
सर्विस व डिस्पेचमेन्ट की लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक होने पर।

01 कार्ती

वास्ते नामदेव कम्प्यूटर्स

UBAOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9[illegible]404363
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 1265 दिनांक 17/6/22

ग्राहक का नाम [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01.	D Link Switch 16 Port	01	2450/-	2450/-
02	Lan Cable connecting RJ 45 Service	06	100/-	600/-
			कुल योग	3050/-

YES BANK A/c 066964400000316
IFSC Code YESB0000669

नोट– इस रिसेप्ट में निर्मेता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। सूद-कूल लेनी देनी।

वासते नामदेव कम्प्यूटर्स

VoucherNo.

21/6/2022

UNT

SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No. 1

Name of Institution: M Degree College

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 27/05/2022

PARTICULARS	AMOUNT
Debit Repairing of maintenance of P.	4250=00
Cash Pd to Dr. A.K Pandey	
By mar. No 1115, 1116 Laptop	
Repair (Estimate)	
Rs.(in words) 0 Lacs 04 Thousand 02 Hundreds 50 only Total	4250=00
Credit Cash	4250=00
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 floorUjangan 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
Five Hundred only				
			Grand Total	500.00

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

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 03/07/22

PARTICULARS	AMOUNT
DEBIT Library Exp.	-1260/-
Payment to Affiliation of Jiwaji University के अनुसंधान सम्बन्धी Online Payment खाते में	
Rs.(In words) एक हजार, दो सौ साठ रुपये मात्र TOTAL	1260=
CREDITS Cash	1260=00
Principal Veena Memorial PG College Karauli (Raj.)	
Rs.(In words) TOTAL	1260=00

RECEIVED BY 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/218633447035/ NEERAJ KU/Indian Ov/ Payment	₹ 1,250.00

1260/- Received by

PRINCIPAL
Veera Memorial PG Coll.
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 : .....

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 20/02/12

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	600 —
Credit	600 —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	600 —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	600 —

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 & Assesories Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं.: 1283 दिनांक: 21/07/2024

ग्राहक का नाम: [illegible]

पता: [illegible] 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 086964400000616
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.

21/07/24

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 : [illegible]

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

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	470=00
Cash Paid to [illegible] Vaccuum Cleaner Bill No — 698 / 470/- के दो [illegible] दोहरे खराबी सही -	
Rs.(in words) Zero Lacs Four Thousand Four Hundreds Seventy only Total	470=00
Credit Cash	470=00
Rs.(in words) Zero Lacs Four Thousand Four Hundreds Seventy only Total	470=00

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...G359...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 वीर डिजि कॉलेज करौली

Add करौली

क्र.सं.	विवरण	तादाद	दर	कीमत रूपये	पैसे
	शीट 1044 आर्थिल	2 नग	55	110	
	शीट 1044 के फ्रेम	2 नग	45	90	
	फाइव पीन प्लग	8 नग	30	240	
	स्विच 6 Amp	2 नग	15	30	
			Cash		
	Composition Taxable Person, Not Eligible to Collect Tax on Supplies		Total	470	

नोट- 1. बिका हुआ माल वापिस नहीं होगा। 2. रकम बाकी रखने पर लागत तिथि से ब्याज दर 1.50 रूपये सैकड़ा प्रति माह लिया जावेगा। 3. पम्पसेट असली है, इसके अलावा अन्य कोई गारन्टी नहीं है। 4. पम्प सेट किसी भी कारण से जलने की कोई गारन्टी नहीं है। 5. समरसिबल पम्प सेट में बजरी, मिट्टी के कारण कटने/खराब होने की कोई गारन्टी नहीं है। 6. ओमिंग पी.वी.सी. पम्प को किसी भी प्रकार से घिसने, टूटने, फूटने की कोई गारन्टी नहीं है। 7. सभी विवादों का न्याय क्षेत्र करौली होगा।

वास्ते-सतीश एन्टरप्राइजेज

मालिक

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 29/09/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	450 —
Birla Computer Hanuman Dham Rd. — Bill 2022-23/261 के अनुसार प्रिंटर की मरम्मत का भुगतान	
Rs.(in words) Lacs Thousand Hundreds only Total	450 —
Credit Birla Computer Dhanlera — NA — Balance-23/261	450 —
Rs.(in words) Lacs Thousand Hundreds only Total	450 —

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. 9587493409
GSTIN/UIN: 08AGBPJ0622C1ZB
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/2022-23/261	**26-Aug-22**
	Mode/Terms of Payment
	Credit
Terms of Delivery	

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**

E & O E

Amount Chargeable (in words)
INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 cheque or dd in our favour
4. No. Responsibility for loss / brackage in under taken during transity by us unless the goods are insured
5. Interl will be charged @ 24% P.A after 7 Days
6. In case of bounce cheque returned charged rs 300/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 089105500013
Branch & IFS Code : Karauli & ICIC0000881

Customer's Seal and Signature

for Birla Computers
BIRLA COMPUTERS
Authorised Signatory
Proprietor

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

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 04/10/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	750=00
Narendra computers Bill No 198/750/-	
Study computer ka ink jet printer supply	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... 50 only Total	750=00
Credit Narendra computers Bill no 198	750=00
750/-	
Rs.(in words) ... Lacs ... Thousand ... 7 ... Hundreds ... 50 only Total	750=00

Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

8AOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9 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 नं. 1390 दिनांक 9/10/2022

क्रेता का नाम बाबा नेमी पी.जी. कालेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	HCL Custom Books	01	750/-	750/-
	New -			
	आवश्यकी अनुसार जी.एस.टी. धारा 125 के तहत काटी गई 9/10/22			

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 21/12/22

PARTICULARS	AMOUNT
Debit R.C Paint & Maintenance Exp.	1050 —
Credit	1050 —
Rs (in words) Zero Lacs One Thousand Fifty Hundreds Zero only Total	1050 —
Rs.(in words) Zero Lacs One Thousand Fifty Hundreds Zero only Total	1050 —

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

LPN4486N1Z1 || श्री गणेशाय नमः || Mob. 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 नं. 1397 दिनांक 12/10/2022

क्रेता का नाम पीजी. मेमो. पीजी कॉलेज

पता GSTIN No.

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

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221929 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ...

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 24/10/22

PARTICULARS	AMOUNT
Debit	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3892
Credit	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3892

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9[illegible]1404363
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 नं. L 1397 दिनांक 12/10/2022

क्रेता का नाम वीरा मेमो. पी-जी. कॉलेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Martho Fingerprint	01	3892/-	3892/-
	device E3 2M			
	S.H			
	2237 1005583			
	one year warranty service centre			
02	Activation Regular	01	442/-	
	one year Activation			
	Total			

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 3892/-

नोट:- इस रसीद के मिलने की जानकारी कम्पनी को दें।
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.

SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution: ....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 12/11/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	200 —
Cash paid to Hanuman Computer Bill no 1970	200
Rs.(in words) ... Lacs ... Thousand 2 Hundreds ... only Total	200 —
Credit Cash	200 —
Rs.(in words) ... Lacs ... Thousand 2 Hundreds ... only Total	200 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

N 08AOLPN4486N1Z

|| श्री गणेशाय नमः ||

Mob. 32404363
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 1470 दिनांक 13/12/2022

क्रेता का नाम [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
1	[illegible]	01	200/-	200/-

YES BANK A/c 086964400000816
IFSC Code YESB0000869

कुल योग 200/-

नोट- यह चिट्ठेना है निर्माता नहीं बारन्टी 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

VoucherN

NT

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 : ....

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

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp.	5950 -00
Bikaji computers Invoice No - 126/2022-23/542 के पेटा पिटे गए कम्प्यूटर में प्रिंटर ना ठीक होने के रिपायरिंग खर्चा भुगतान	
Rs.(in words) Lac ... Thousand 5 ... Hundreds 50 ... only Total	5950 -00
Credit Bikaji computers Inv. No 126/22-23/542 5950 Dr	5950 Dr
Rs.(in words) Lac ... Thousand 5 ... Hundreds 50 ... only Total	5950 Dr

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

Tax Invoice

Birla Computers
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ8022C1ZB
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.
Bc/2022-23/547

Dated
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 Installation 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**

E. & O.E

Amount Chargeable (in words)
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 cheque or dd in our favour.
4. No. Responsibility for loss / breakage 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 cheque returned charged is 300/-

for Birla Computers
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

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 12/01/2023

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	200-00
Nanodeep Computers Bill 1501/2023 के भुगतान अनिवार्य होने पर दिया गया	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	200-00
Credit Cash	200-00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	200-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AOLPN4486N1Z1

॥ 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

दिनांक 17/1/2023

बिल नं० 1506

क्रेता का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	HCL-CPU window 8 Gen	01	200/-	200/-
			कुल योग	200/-

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000815
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

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

TEL.: 07464- 297027 Mob. 9928054001, 9928054065

Voucher No.

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [—] DATE- 21/09/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp. Ritik Computer Hindoli Invoice No — RC/2022-23/601 K. keyboard & SSD HDD Rs 2400. (Ritik Computer)	2400=00
Rs.(in words) ..... Lacs.....2.....Thousand.....Hundreds.....only Total	2400=00
Credit Ritik Computer Hindoli Inv. RC/22-23/601 2400=00	2400=00
Rs.(in words) ..... Lacs.....2.....Thousand.....Hundreds.....only Total	2400=00

PRINCIPAL
Veena Memorial PG Collage
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

Birla Computers
Opp Dr Rs Gupta
Choudhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1Z8
State Name : Rajasthan, Code : 08
E-Mail : sanju72400@gmail.com

Buyer (Bill to)
Veena Memoriyal PG Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.
Bc/2022-23/621

Dated
1-Feb-23

Mode/Terms of Payment
Credit

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** *Circle 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**

E & O.E

Amount Chargeable (in words)
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 cheque or dd in our favour
4. No Responsibility for loss / breakage 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 cheque returned charged rs 300/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

for Birla Computers
BIRLA COMPUTERS
Authorised Signatory
Proprietor

for Yashwant Pareshar
PC
Jewel
01/02/2023

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- 221998 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 28/03/2022

PARTICULARS	AMOUNT
Debit Repair & Maintenance comp.	2330=00
TDS- Computer, Recharge, Printer - 1787 2330 00 Biometric, CCTV, Fingerprint & Mobile Repair Work	
Rs.(in words) Lacs 0 Thousand 2 Hundreds 33 only Total	2330=00
Credit TDS- Computer, Printer, Recharge - 1787 2330 00	2330=00
Rs.(in words) Lacs 0 Thousand 2 Hundreds 33 only Total	2330=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

06594300820
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.	Refixing of Display Biometric machine. (T400F mini)	1	1480/-	1480/-
2	12 volt 2 amp. adaptor for CCTV Camera. (16 channel dhariwal).	1	550/-	550/-
3.	Service Charge for Camera.	1	300/-	300/-
			Total	2330/-

Certified
Cheque
25/02/2023

Received
PRINCIPAL
Veena Memorial PG
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 ओवरसीज बैंक
Indian Overseas Bank
आपकी प्रगति का सहयोगी
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	24/08/2022
From Account Number	222802000000054
Ifsc Code	YESB0000669
To Account Number	066964400000816
Sender Information	Computer repair VMSS
Amount	9200.00
UTR Number	214412784925

Namdev Computers

PRINCIPAL
Vasavi Memorial PG College
Kothapet (Post)

24/08/2022

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 C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 16/11/22

PARTICULARS	AMOUNT
Debit Furniture & fixtures A/c	34000
Bill No. 102 VMSC	
A/C Cebon Pvt.	
Rs.(in words) 2 Lacs 34 Thousand Hundreds only Total	34000
Credit M/s. R.K. Furniture	34000
Bill No 1312	
Rs.(in words) 2 Lacs 34 Thousand Hundreds only Total	34000

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AFKPG6532J1Z9
TIN No. 08552051412

।। जय राम जी ।।

GST INVOICE

Mo. 9414340454
Mob. 9887474851

M/S. R.K. FURNITURE

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

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

GST Invoice No. 1712 Date 11-10-22

Name.....

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

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)			96.154 64 S 160 Pc .65	1704 45	27310	00
(2)			1 No	1100	1100	00
					500	00
(3)						

PRINCIPAL
Veera Memorial PG College
Karauli

Paid
PAYTM

Total Amount	28910	00
CGST 9 %	2601	00
SGST 9 %	2601	00
IGST %		
Round Off	+	02
G Total Amount	34114	00

Total Invoice Amount in words.....

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

For- R.K-Furniture

Sig. Customer

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 : N.M.D.C

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 10/03/22

PARTICULARS	AMOUNT
Debit Tree plantation a/c	454000=00
RM No 21,22 plants	
Rs.(in words) 04 Lacs 54 Thousand 0 Hundreds 0 only Total	454000=00
Credit Radha Krishna Green Garden Co-op Bank Limited	449460=00
RM No 21,22	4540=00
Rs.(in words) 04 Lacs 54 Thousand 0 Hundreds 0 only Total	454000=00

PRINCIPAL
Jawahar Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9887933739 (राजस्थान)
मो. 09 899524965 (मस्कट / ओमान)

राजस्थान ग्रीन गार्डन कम्पनी

विदेशी तकनीकी द्वारा निर्मित (मस्कट वाले)

अपार्टमेन्ट, मैरिज होम, होटल, गार्डन, शिक्षा संस्थान आदि गार्डन बनवाने हेतु

छोटा मामचारी, तहसील-करौली, जिला-करौली (राजस्थान)

Invoice 21 MONTH OF SEPTEMBER 2022 Date 30-09-2022

GARDEN BILL (V.M.D.C)

①	CONOCARPUS = 100 X 250 =	25,000/-
②	TICOMA = 80 X 100 =	8000/-
③	SAGWAN = 150 X 200 =	30,000/-
④	GRASS AREA 12000 FT X 5 =	60,000/-
⑤	LEDAR CHARCOL 120 X 400 =	48,000/-
⑥	TRANSHPORT CHARGE =	20,000/-
⑦	ONE MOUTH MENTINEI =	20,000/-
⑧	PLANTS FOOD MEDICAN =	10,000/-
⑨	FARTILIZERS FOR LIGHT 4 TROLLI X 5000 =	20,000/-
⑩	COMPANY SUPERVISION CHARGE =	30,000/-
	TOTAL	2,71,000/-

TWO LAKHS SEVENTY ONE THOUSAND ONLY -

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RAJSTHAN GREEN GARDEN CO.
RRO.
R.KSAO

325110
7847066509
मो. 9887933739 (राजस्थान)
मो. 00968899524965 (मस्कट) ओमान

राजस्थान ग्रीन गार्डन कम्पनी

विदेशी तकनीकी द्वारा निर्मित (मस्कट वाले)

अपार्टमेन्ट, मैरिज होम, होटल, गार्डन, शिक्षा संस्थान आदि गार्डन बनवाने हेतु

कोटा मामचारी, तहसील-करौली, जिला-करौली (राजस्थान)

अंक 92 DECEMBER - 2022 दिनांक 31-12-2022

GARDEN BILL (V.M.O.C)

(1)	FAENASH BLACK = 50X300 =	15000/—
(2)	FAENASH PANDA = 40X350 =	10,000/—
(3)	ALEXTRONIYA = 60X250 =	15000/—
(4)	GRASS AREA 8000FTXL =	= 48000/—
(5)	LEBAR CHARGE 80X400 =	= 32000/—
(6)	PLANTS FOOD MEDICAN =	= 12,000/—
(7)	FARTILIJARS FOR COW 4X4000	= = 16,000/—
(8)	ONE MONTH MENTINESH-	= 15000/—
(9)	COMPANY SUPER VISION CHARGE	= 20,000/—
	TOTAL	1,83,000/—

ONE LAKHS EIGHTY THREE THOUSAND ONLY—

PRINCIPAL
Veena Memorial PG
Karauli (Raj.)

RAJSTHAN GREEN GARDEN CO.

PRO

RAJPUT

राजस्थान ग्रीन गार्डन कम्पनी
विदेशी तकनीकी द्वारा निर्मित

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 [1] BANK [ ] JOURNAL [ ] DATE 18/12/23

PARTICULARS	AMOUNT
Debit Lab Asst. (Science)	2124 =/-
Cash Paid, to Baldeo Enterprises, Jaipur Bill No. 83/21247 on Science Lab ke Four Way Bench Supply Fatehpur 2022-23 ke liye Gaya	
Rs.(in words) 10 Lacs 2 Thousand 1 Hundreds 24 only Total	2124 =/-
Credit CASH	2124 =/-
Rs.(in words) 10 Lacs 2 Thousand 1 Hundreds 24 only Total	2124 =/-

PRINCIPAL
Govt. P.G. College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AETPV7913G1ZR

GSTIN INVOICE/JOBWORK

BALOTIA ENTERPRISES

Phone : 0141-2328580
9314101973, 9660841975

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

Details 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: Kanali (Raj.)

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

GSTIN/UIN :
State : RAJASTHAN State Code : 08

S. No.	Description of Goods	HSN Code	UOM	QTY.	RATE	AMOUNT	
1	Four way Terminal block			1	1400	1400	00
2	Terminal strapes			1	400	400	00
3							
4							
5							
6							
7	Stock registers						
8	page - 87						
9							
10	Four way terminal						
11							
12	block Knobs						
13							
14							
15							
16	19/05/2022						
17							
18	Received						
19	19/05/22						
20							
21							

Amount in Words :

Total Amount Before Tax	PRINCIPAL	1800 00
Add CGST @ 9 %		162 00
Add SGST @ 9 %		162 00
Total Amount after Tax		2124 00

Bank Detail : Indian Overseas Bank
A/c No. 056202000007083 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 Ceases as soon as the goods delivered to the Carrier.

E & O.E

For : BALOTIA ENTERPRISES

Prop./Manager

VEENA Memorial SSEEWA Society

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

TEL.: 05464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE .....

PARTICULARS	AMOUNT
Debit Lab Comp	1800 = 00
Rs.(in words) ..Lacs ..1..Thousand ..8..Hundreds ..00..only Total	1800 = 00
Credit Cash	1800 = 00
Rs.(in words) ..Lacs ..1..Thousand ..8..Hundreds ..00..only Total	1800 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

SEEWA Society

e, Karauli-322241 (Raj.)

054001, 9928054012

Voucher No.

JOURNAL ☐ DATE 14/11/2022

	AMOUNT
	1800 = 00
...ndreds...Nil...only Total	1800 = 00
	1800 =
Rs.(in words)...One Lacs...One...Thousand...Eight...Hundreds...Nil...only Total	1800 =

PRINCIPAL
Veera 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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 14/11/22

PARTICULARS	AMOUNT
Debit Lab Equip.	400-00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400-00
Credit CASH	400-00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400-00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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 वीरा मेमोरियल पी. जी. कॉलेज

क्र. सं.	विवरण	सादद	दर	कीमत
(1)	सर्विस रेगुलेटर एक्सेस आर्यलीकेज	2	200	400=00
			योग	400=00

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

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

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 : [illegible]

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 14/03/2018

PARTICULARS	AMOUNT
Debit Science Lab. Equip.	14088 =
Universal Scientific Co. Agra Invoice No- 429, 430, 444 के Science Lab. की सामग्री 43124 / 3181 / 1595 रु.	
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	14088 =
Credit Universal Scientific Comp. Agra Invoice No- 429, 430, 444	14088 =
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	14088 =

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

20/3/18

.. 09AKNPG1613JHZ5
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. 429 State Code : 09 Date 23-2-23

To PRINCIPAL V.M. P.G College Deptt Chem. State : RAJ
KARAULI RAJ

GSTIN NO. State Code : 08

To Same State : RAJ State Code 08

No. Of articles ..... Station ..... R.R.No. ..... Dispatched by .....

Qty	Name Of Product	HSN Code	Rate	UOM	Tax 0%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
5NN	NICKEL SULPHATE 500gm 20%		2907					2326		2326
5+4	OXIDE ACID 500gm 20%		583					466		466
2+2	PHENOL (Carbolic Acid 20%		708					566		566
1+0	DRUPPER		81					96		96
	Rent		200					240		240

Antistock register page-183, 184, 185, 186, Verified above Sign Verified

Received 27-2-023

Verified (Sd)
PRINCIPAL
Vasna Memorial PG College
Karauli (Raj.)

Tax Payable On Reverse Charge : NIL		Freight		
Electronic Reference No.		Cartage		
Our Banker : Name Of Bank		Grd Amount		3456
Bank A/c No. : 22340200000317 IFSC Code : BARB0SANJAY		CST		-
CGST	SGST	VAT		557
Total Invoice Amount in words : Four Thousand Nine Hundred Thirteen Only		Less Advance		4313

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 / Triplicate - Yellow

D. 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 2-2-23

To PRINCIPAL V.M.P.G College State : RAJ
KAROLI 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
500GM	Ammonium - Sol	25-	28142-	300				240		240
500GM	Ammonium - SULPHATE	28	31021	700				540		540
500ML	CYCLOHEXANE	29	29021	580				470		470
500ML	Benzol chloride	29		1170				937		937
500GM	ACYL CHLORIDE	29		950				760		760
1LTR	HYDROCHLORIDE	28	28352	1185				948		948
500GM	DETROL	29		509				514		514
1KG	POTASSIUM red	—		400				480		480
500GM	BROMINE red	—		250				200		200
1KG	Copper chloride	28	28274	1544				1235		1235
500GM	ALUMINIUM - Chloride	28		716				573		573
	Rel.			250				250		250

Audit Stock
187, 188, 189, 190, 191
192, 193, 194, 195, 196
197.

Verified by Accounts

Verified by Store

Returned to Account for net pay. - Rs 18094/- Amount

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Tax is Payable On Reverse Charge / Notes		Freight	
Customer Reference No.		Cartage	
Our Banker : State Of Baroda		Net Amount	7403
Bank A/c No. : 27040200003512 IFSC Code : SBBJ0RAJAY		CGST	66
CGST	SGST	IGST	1332 54
Total Invoice Amount in words Rupees Eighteen Thousand Seven Hundred Ninety Six Only		Total Amount	18796

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 / Triplicate - Yellow

. 09AKNPG1613J1Z5

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

To Bhagwan Dass Veerni Memorial PG College. 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 3%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
3 Nos	CYCLOHEXANONE AR P-CHLOROBENZALDEHYDE BUD.		687 665					687 665		687 665

Anti stock

Page No 189, 198

Varified by Veer Singh
13/3/2023

Veer

Verified
CHANCELLOR
Veerni Memorial PG College
Karnal (Raj.)

Tax is Payable On Reverse Charge : NIHIL			Freight						
Electronic Reference No.			Cartage						
Our Bankers : Bank Of Baroda			Installation						13.57
Bank A/c No. : 22040200000812 IFSC Code : BARB0SANJAY			CST						
CGST	SGST		IGST	18%					239.54
Total Invoice Amount in words : One thousand five hundred ninety five only									1595.36

For : UNIVERSAL SCIENTIFIC CO.

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.

Authorised Signatory

Original - White / Duplicate - Pink / Triplicate - Yellow

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 : ....

No. CASH [1-] BANK [ ] JOURNAL [ ] √DATE 18/07/2022

PARTICULARS	AMOUNT
Debit Library Exp. Cash Purchase as per Bill No. 5186/ 140 dtd. 18/7/2022	140-00
Rs.(in words) Lacs Thousand Hundreds One Forty only Total	140-00
Credit CASH	140-00
Rs.(in words) Lacs Thousand Hundreds One Forty only Total	140-00

PRINCIPAL

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 8949631027
माँ दुर्गा न्यूज एजेन्सी
राजस्थान पत्रिका
माँ शिमला ग्रांपिंग मॉल, एटाकांट सिनेमा गली, कोटा
क्रमांक 5126 दिनांक 16/5/22
मद मासिक पत्रिका बिल (Pro-rata)
रुपये (शब्दों में) एक सौ पचास मात्र
माह के अखबार बिल भुगतान हेतु प्राप्त किये
₹ 150 हस्ताक्षर
नोट : भुगतान करने समय यदि अखबार प्राप्त करें

DATE
3/4/22
4/4/22
Two days Not Eligible.

28 X 5 = 140/-
Only

Librarian 16/5/22 Clerk Account section Head

Verified

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 21-5-22

PARTICULARS	AMOUNT
Debit Lab-Exp.	506=00
Universal Scientific Co.	
Against Bill No - 57/506 Dt. Spec. Fabric	
Chemicals, Forwarding [illegible]	
Rs.(in words) ... Lacs ... Thousand 5 Hundreds 6 only Total	506=00
Credit	506=00
Universal Scientific Co. Against	
Bill No - 57/506 Dt.	
[illegible]	
Rs.(in words) ... Lacs ... Thousand 5 Hundreds 6 only Total	506=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

. 09AKNPG1613J[illegible]5
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. 21 State Code : 09 Date 14/05/22

To Veena Memorial Degree College State : Raj
Veer Campus, behind Govt. Ity College, Kanauli

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	Sodium Acetate Chloride	28323990						379		379
01	Forwarding	9989	50/-					50		50

Corrected
page no. 180 Non Stock
Register
Sanjeev
14/05/22

Tax is Payable On Reverse Charge : No/Yes

Freight

Electronic Reference No

Cartage

Our Banker : Bank Of Baroda
Bank A/c No : 22040200000512 IFSC Code : BARB0SANJAY

Int.Amount

GST

CGST SGST IGST GST 37+22 Ent 59 22

Total Invoice Amount in words : Five Hundred Six Only

For UNIVERSAL SCIENTIFIC CO.

1. Goods once sold shall not be taken back.
2. Payment should be made within a month otherwise interest will be charged @ 3% per month.

Authorised Signatory

Original - White / Duplicate - Pink / Triplicat - Yellow

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 26/05/2022

PARTICULARS	AMOUNT
Debit Library Exp:-	5500 -00
The Member Secretary	
NOTE ... - DD No- 871134	
5500/-	
By Central Bank CMA No - 953562	
Rs.(in words) ... Lacs 5 Thousand 5 Hundreds 00 only Total	5500 -00
Credit JOB CA - 62 - by Chq ...	5500 -00
953562	
Sbcoat	
PRINCIPAL	
Rs.(in words) ... Lacs 5 Thousand 5 Hundreds 00 only Total	5500 -00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



Branch			
TT	RTGS	AWB	Others
Amount	5500		
Exchange			
Total	5500		
Favouring			
Against ( ) Cash ( ) Cheque ( )			
Transfer			
Applicant's Name & Address			
Stamp			
Cashier/Clerk			

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank DD No. 128301215

VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

On Demand pay

Or Order

Rupees

Five Thousand Five Hundred only

₹ 5,500.00

for value received

Issued

Received by

To इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

CITY BACK OFFICE (0853)

Cashier Endorsed AUTHORISED SIGNATORIES

(0853)

DD

⑈830124⑈ 0000200001:

VEENA Memorial SSEEWA Society

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

TEL.: 07464-221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : [illegible]

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

PARTICULARS	AMOUNT
Debit Library Fund. Cash paid for [illegible]	330=00
Rs.(in words) ... Lacs ... Thousand 3 Hundreds 30 only Total	330=00
Credit CASH	330=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds 30 only Total	330=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 126 Dated 12/6/22
It has been done in Maharaja So it is sent for payment against face Invoice and maintenance page no. 2016 to 2017.

॥ श्री नृसिंहाभ्यां नमः ॥

नृसिंह रोजगार

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्रतिष्ठान से कार्यालय तक सुलभ, स्टेशनरी, सामानादिसाल सुपर उपलब्ध है।

क्रमांक 126 दिनांक 12.6.22

श्रीमान

तारीख	विवरण	दर	कीमत
1			
1			
1			
1			
1			
1			
1			
	कुल योग		33

ह. ग्राहक

वास्ते- नृसिंह रोजगार

PRINCIPAL
Veera Memorial PG College
Karauli

Librarian

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. रसीद नं. 0 का हार्ड कॉपी संलग्न - एकमुश्त (Library Fee) वार्षिक - 3152/275 Rs. वार्षिक शुल्क 2022 का भुगतान किया	275 =
Rs.(In words) दो सौ पिचहत्तर रुपये मात्र — TOTAL	275 =
CREDITS CASH	275 =
Rs.(In words) TOTAL	275 =

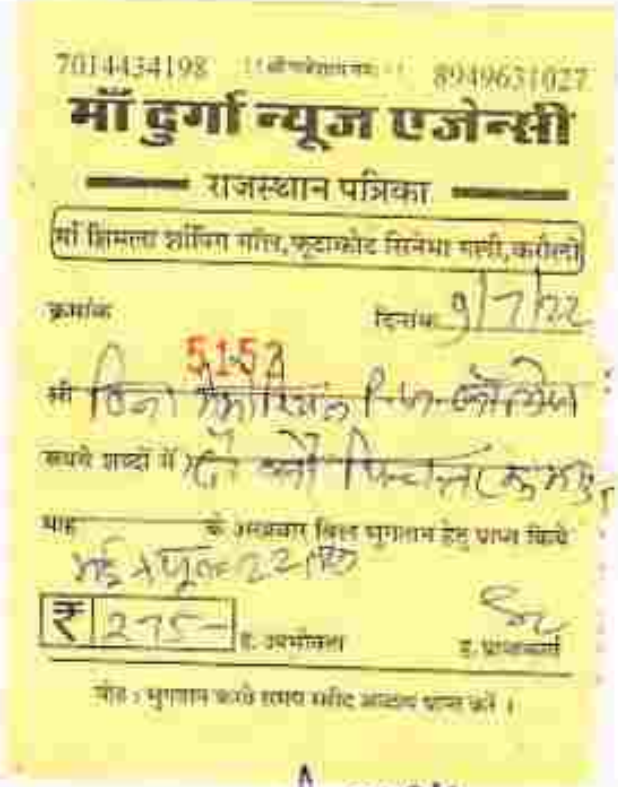
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

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 free Invoice and maintenance page no -X- to -X-.


7014434198 8949631027
माँ दुर्गा न्यूज एजेन्सी
राजस्थान पत्रिका
माँ हिंगलाज शॉपिंग गॉल, फूटाकोट सिनेमा चौराहे, करौली
क्रमांक 5152 दिनांक 9/7/22
श्री [illegible]
[illegible]
₹ 275-

MAY - 25% = 145/-
JUNE - 26% = 130/-
→ 275/-
TOTAL - 275/-

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

Librarian

Clerk

Account section Head

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

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo. 4

Name of Institution : [illegible]

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

PARTICULARS	AMOUNT
Debit Library Exp. [illegible]	530 —
[illegible]	
[illegible] - S.B.I.A/C - 30016515730	
[illegible] - 2022-23 [illegible]	
[illegible] -	
Rs.(in words) [illegible] Laes [illegible] Thousand 5 Hundreds 30 only Total	530 —
Credit [illegible] S.B.I A/C-30016515730	530 —
[illegible]	
Rs.(in words) Le Laes 4 Thousand 5 Hundreds 30 only Total	530 —

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

इण्डियन ओवरसीज बैंक Indian Overseas Bank DD No. 826301659

KARAULI BRANCH

D D M M Y Y Y Y

Or Order

₹

for value received

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

AUTHORISED SIGNATORIES

"826301659" 0000200000:

PRINCIPAL
Vinoba Memorial PG College
Karauli (Raj.)

VEENA MEMORIAL DEGREE COLLEGE

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

VOUCHER

CASH ✓ BANK ____ JOURNAL ____ DATE 03/09/22

PARTICULARS	AMOUNT
DEBIT Library Exp.	501 =
पुस्तकों की खरीद के लिए - 500	501
1,001 अतिरिक्त धनराशि प्राप्त - अक्षरी 22 से शुल्क - 22	
[illegible]	
Rs.(In words) [illegible] TOTAL	501 =
CREDITS Cash	501 =
TOTAL	501 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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 ..... NEWS PAPER ..... So it is sent for payment against
free Invoice and maintenance page No. -X- to -X-.

M. 9887281900 -भी- फोन/मोबिट मोबो

शुक्ला न्यूज एजेन्सी

(संस्थापक: कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 620 दिनांक 30 JUN 2022

श्री लीला मैमोरियल पब्लिक स्कूल करौली

क्र. सं.	विवरण	दर	रकम रु.	पै.
	दैनिक नवज्योति			
2022	फरवरी - 14 अंक	7	98	—
1	मार्च - 29 अंक	"	102	—
4	अप्रैल - 30 अंक	"	105	—
4	मई - 31 अंक	"	109	—
7	जून - 30 अंक	"	105	—
		योग	519	—

FEB.22 – 28X3.5=98/-
MARCH.22 = 29 " = 101.50/-
APRIL.22 = 27 " = 94.50/-
MAY, 22 = 31 " = 108.50/-
JUNE, 22 = 28 " = 98/-

TOTAL - 500.50/-

Round 501/-

501/- NET PAYMENT

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सूचनाई मान्य होगी। शुक्ल-शुक्ल लेनी देनी।

A/c No. SBI पिलीभीत रोड, करौली 31057731032 ह. मैनेजर

Librarian
11/7/2022

PRINCIPAL
Seema 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 : .....

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

PARTICULARS	AMOUNT
Debit Library Fund Research Journal Publication Delhi Invoice No- 41306/7000 के E-Journal खरीदने हेतु - (लाईब्रेरी - सेक्शन हेतु जमा करें)	7000 -
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	7000 -
Credit Research Journals Publications Delhi Invoice No- 41306 7000 के	7000 -
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	7000 /-

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. : 011-45582961, Fax : +91-11-27297815
Website : www.ripublication.com , E-mail : info@ripublication.com

BILL To
The Principal
Veena Memorial PG College
Veena Campus, Veena Marg, Behind of 132
KD, Nearest Sector Thana
Kanauk
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

LIBRARIAN 03/08/22
VEENA MEMORIAL PG COLLEGE
KANAUK (RAJ.)

PRINCIPAL
Veena Memorial PG College
Kanauk (Raj.)

(Rs. Seven Thousand Only)	Total Amount :	7000.00
Online (19-07-2022)	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. : 011-45587861, Fax : +91-11-27297815
Website : www.ripublication.com , E-mail : info@ripublication.com

RECEIPT

No. 345 **Date :** 02/09/2022

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.D./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

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 16/08/22

PARTICULARS	AMOUNT
Debit Library Fund	145=00
[illegible]	
[illegible]	
[illegible]	
Rs.(in words) 1 Lacs 10 Thousand 1 Hundreds 45 only **Total**	145=00
Credit CASH	145=00
Veena Memorial Karauli (Raj.)	
Rs.(in words) 1 Lacs 1 Thousand 1 Hundreds 45 only **Total**	145=00

[ ] [illegible]

RECEIVED BY **PREPARED BY** **CHECKED BY** **AUTHORISED SIGNATORY**

नोट : [illegible]

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 1897 Dated 10/8/22
It has been done in M.A.Girls College (Fast) So it is sent for payment against face Invoice and Maintenance page No. -X to -X-.


7014434198 8949631027
माँ दुर्गा न्यूज एजेन्सी
राजस्थान पत्रिका
सी शिमला शॉपिंग मॉल, पटाकोट सिनेमा गली, करौली
क्रमांक 1897 दिनांक 10/8/22
श्री मीना मेडिकल रि.ग. कॉलोनी
रुपये अक्षरों में एक सौ पैंतालीस रुपये
माह जुलाई 22 तक के अखबार बिल भुगतान हेतु प्राप्त किये
₹ 145 हस्ताक्षरकर्ता प्राप्तकर्ता
नोट : भुगतान करते समय मशीन अखबार प्राप्त करें।

2 x 5 = 145/-
ONLY

10/8/22

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

10/8/22

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 : ...

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 15/9/22

PARTICULARS	AMOUNT
Debit ...	280
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	280
Credit ...	280
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	280

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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 70...718067

शुभम ऑफसेट

बजीरपुर गेट बाहर, करौली (राज.)

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

क्रमांक 344 दिनांक 14.2.22

श्रीमान श्री जी मेमो रिपन PG कॉलेज करौली

क्र.सं.	विवरण	नाप/द	दर	रकम
	गाम सीट	70	4 रु०	280/-
			कुलयोग	280/-

STOCK KE. Page No. 29

14/3/22

Shuryam
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

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999, Mob. 9928054001, 9928054017

VoucherNo. 1

Name of Institution: वीणा मेमोरियल सीवा समिति, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 15/09/22

PARTICULARS	AMOUNT
Debit Library Fund -	345=00
मोबिल ऑयल्स दिवस मिले -	
DN DMP - 133/345 रू. से भारतमाला आईडी	
गई ऑर्डर के अनुसार चैक्स पार्सल द्वारा दिए	
गए हैं।	
Rs.(in words) 4 Lacs 7 Thousand 3 Hundreds 45 only Total	345=00
Credit	345=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 45 only Total	345=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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

सर्वोदय से कॉलेज तक पुलाली, स्टेशनरी, कम्प्यूटरीकृत बुकस उपलब्ध है।

क्रमांक 133 दिनांक 14/9/22

श्रीमान [illegible]

नगद	विवरण	दर	कीमत
1	[illegible]		12+ -00
1	[illegible]		2+ -00
1	[illegible]		8+ -00
1	[illegible]		2+ -00
1	[illegible]		2+ -00
1	SDE [illegible]		10
		कुल योग	34+ -00

15-3-22

हस्ताक्षर

15/9/22

वास्ते- नृसिंह रोजगार

Jeevyam
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Verification

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 : ..... Veena Memorial .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 19/9/22

PARTICULARS	AMOUNT
Debit Library Exp. पुस्तकें खरीद बिल नं. 402 दी शिवाय अग्रवाल	8240 ~
Rs.(in words) 0 Lacs 8 Thousand 2 Hundreds 40 only Total	8240 ~
Credit पुस्तक खरीद बिल नं - 402	8240 ~
Rs.(in words) 0 Lacs 8 Thousand 2 Hundreds 40 only Total	8240 ~

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.) ...(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.

10/9/22

UNT

आपके आदेश संख्या S.P.L. दिनांक 8/9/22 के अनुसार निम्न पुस्तकें सम्प्रति रेल-गाड़ी / ...

ट्रान्सपोर्ट से भेजकर बिल्टी सं. 47869 दिनांक 10/9/22 बंडल (01) किराया ₹ PAID चुकाकर /

To-Pay ..... कोरियर / रजिस्टर्ड बुक पोस्ट सं. ..... दिनांक ..... द्वारा भेजी जा रही है।

क्रमांक	पुस्तक का नाम	लेखक	प्रतियाँ	मूल्य (₹)	राशि (₹)
1.	Advanced Complex Analysis 6296-98	Dr Gaurang & others	03	250	750-00
2.	" Integral Equations 6299-01	" "	03	250	750-00
3.	" Integral Transforms 6302-04	" "	03	250	750-00
4.	" Linear Algebra 6305-07	" "	05	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.MALI	02	250	500-00
10.	" Metric Spaces 6319-20	"	02	150	300-00
11.	Advanced Special functions 6321-23	Dr Gaurang	02	250	500-00
12.	Ad. Mathematical Statistics 6324-26	"	02	350	750-00
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.Mali	02	250	500-00
16.	Calculus of Variation 6331-33	Dr Gaurang	03	150	450-00
17.	Continuum Mechanics 6334	Dr K.Gaurang	01	250	250-00

OK 10/9/22 ₹ 8240/- Vinayak

PRINCIPAL
Veena Memorial
Karauli (Raj.)

योग	10,300
छूट 20%	2060
देय राशि	8240

E & O E BOB A/c : 01230200000755

शब्दों में Eight Thousand Two Hundred forty only.

प्रमाण पत्र 1. ...

2. ...

3. ...

वास्ते यूनीक बुक्स

SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 16/10/22

PARTICULARS	AMOUNT
Debit Library Setup -	150 00
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 50 only Total	150 00
Credit CASH	150 00
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 50 only Total	150 00

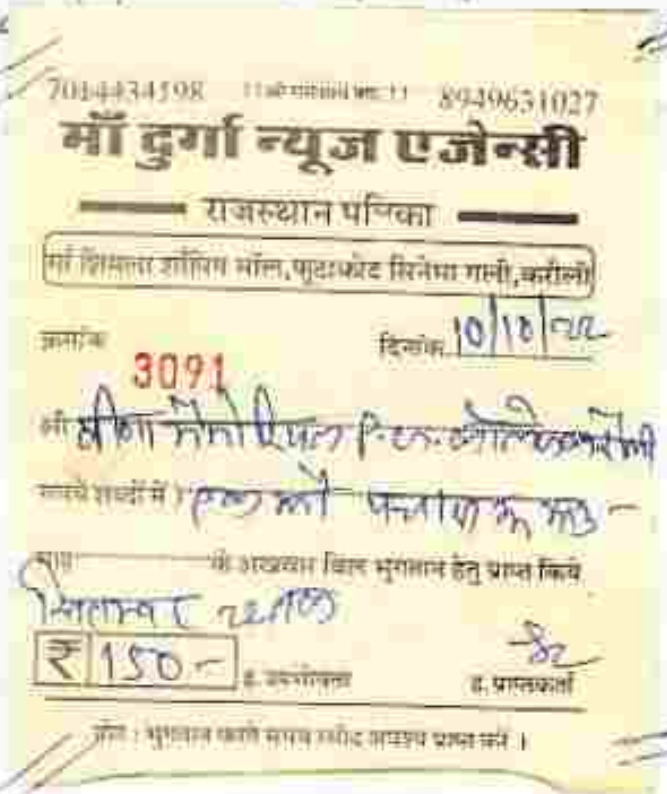
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 3091 Dated 10/10/2022
It has been done in ....News Paper.... So it is sent for payment against face Invoice@Rs



7014434598 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ हिंगलाज कॉम्प्लेक्स मॉल, पुराना बस स्टैंड सिनेमा गली, करौली

क्रमांक 3091 दिनांक 10/10/22

श्री [illegible] को राजस्थान विज्ञापन भुगतान हेतु प्राप्त किये

₹ 150-

हस्ताक्षर प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

10/10/22

Librarian 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: .....

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

PARTICULARS	AMOUNT
Debit Library Exp	485=00
6141/485 का भी भाषण, [illegible]	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	485=00
Credit Cash	485=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	485=00

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 614 *and date* 12/10/22 *has been entered on page number* 3 *to* 3 *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, गारमेन्ट 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.स.	विवरण	तादाद	दर	टेक्स पेड	टेक्स फ्री
1.	कलास विश्व इतिहास	1	120	120	
2.	DLS - Fix	1	65	65	
3.	इत्कर्ष	1	25	25	
4.	कोनोलोजी	1	20	20	
5.	इत्कर्ष	1	25	25	
6.	मंगल वार्षिकी	1	160	160	
7.	जिला दर्शन	1	70	70	
				1	
Under GST Composition Schem			योग	485=	
			कुल योग	485	

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

Original Copy- Pink
Duplicat Copy- White

ह० क्रेता

ह० सामने- मंगल एन्टरप्राईजेज

OK
Patkak
13/10/22
Librarian 10:12AM.

LIBRARY
MEMORIAL P.G. COLLEGE
KARAULI (RAJ.)

PRINCIPAL
Meena 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. 4

Name of Institution : [illegible]

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

PARTICULARS	AMOUNT
Debit Library Exp	14393 -
Textbooks Books & News	
Store Manager Vidya Bhushan Exp. 2022-23	
- 2262 / 14393 के अनुसार	
Rs.(in words) Zero Lacs One Thousand Three Hundreds Ninety Three only Total	14393 -
Credit	14393 -
Textbooks Books & Misc. Exp.	
2022-23/2262	
PRINCIPAL Veena Memorial P.G. College Karauli (Raj.)	
Rs.(in words) One Lacs Four Thousand Three Hundreds Ninety Three only Total	14393 -

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

Jitendra Book & Gen. Store
Fawwara Chowk
GANGAPUR CITY
ICICI BANK A/C No. 606105600910
IFS CODE ICIC0006061
E-Mail : mangalgjc@gmail.com

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

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

Invoice No.	Dated
2022-23/2262	28-Sep-22
Delivery Note	Mode/Terms of Payment
1668	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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Pragati Advanced Inorganic Analysis	5 Pcs	335.00	Pcs	25 %	1,256.25
2	Pragati UGC Advanced Inorganic Chemistry	5 Pcs	545.00	Pcs	25 %	2,043.75
3	Pragati Advanced Physical Chemistry 1	3 Pcs	350.00	Pcs	25 %	787.50
4	Pragati Advanced Physical Chemistry 2	3 Pcs	335.00	Pcs	25 %	753.75
5	Pragati Advanced Practical Chemistry	3 Pcs	560.00	Pcs	25 %	1,260.00
6	Pragati Biology of Chemist	3 Pcs	245.00	Pcs	25 %	551.25
7	Pragati Chromatography	3 Pcs	210.00	Pcs	25 %	472.50
8	Pragati Environmental Chemistry	3 Pcs	660.00	Pcs	25 %	1,485.00
9	Pragati Mathematics for Chemist	3 Pcs	415.00	Pcs	25 %	933.75
10	Pragati Medicinal Chemistry	3 Pcs	395.00	Pcs	25 %	888.75
11	Pragati Natural Products Chemistry	3 Pcs	445.00	Pcs	25 %	1,001.25
12	Pragati Organic Spectroscopy	3 Pcs	435.00	Pcs	25 %	978.75
13	Pragati Organic Synthesis	3 Pcs	685.00	Pcs	25 %	1,541.25
14	Pragati Photo Chemistry	3 Pcs	195.00	Pcs	25 %	438.75
						14,392.50
			Round Off			0.50

NOTE:- All books of bill No- 2021-23/2262/28.09.22 have been Entered FROM page No-29 to 31 of Accessioning No 03 FROM Sir-e-with No-6335 to 6380.

Total	46 Pcs	Rs. 14,393.00

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

E. & O.E

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
KARAULI (RAJ.)

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

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 दिनांक 24/6/22

श्रीमान् वर्मा जी

क्र.सं.	प्रकाशक			
	HSN 4901 GST Exempted			
	ADVANCED INORGANIC ANALYSIS	5	335.00	
	UGC ADVANCED INORGANIC CHEMISTRY	6	345.00	
	ADVANCED PHYSICAL CHEMISTRY-I	3	350.00	
	ADVANCED PHYSICAL CHEMISTRY-II	3	335.00	
	ADVANCED PRACTICAL CHEMISTRY	3	660.00	
	BIOLOGY FOR CHEMIST	3	245.00	
	CHROMATOGRAPHY	3	210.00	
	ENVIRONMENTAL CHEMISTRY (H.KAUR)	3	600.00	
	MATHEMATICS FOR CHEMIST	3	415.00	
	MEDICINAL CHEMISTRY (ALKA GUPTA)	3	305.00	
	NATURAL PRODUCTS CHEMISTRY J.SINGH	3	145.00	
	ORGANIC SPECTROSCOPY J.SINGH	3	405.00	
	ORGANIC SYNTHESIS	3	665.00	
	PHOTO CHEMISTRY (ALKA GUPTA)	3	155.00	
		46		

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

p-22
/erms of Payment
ST
References

y Note Date
p-22
ation
AUJ

s %	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 %	1,486.00
5 %	933.75
5 %	886.75
5 %	1,001.25
5 %	978.75
5 %	1,541.25
5 %	406.75
	14,392.50
	0.50

aye been
cerein for
60.

Total 46 Pcs Rs. 14,393.00

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

E & O.E

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 11/10/2022

PARTICULARS	AMOUNT
Debit Library Exp.	145 —
Rs.(in words) ... Laes ... Thousand ... Hundreds ... only Total	145 —
Credit Cash	145 —
Rs.(in words) ... Laes ... Thousand ... Hundreds ... only Total	145

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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* 06 *to* 07 *of the Register or File* Expenses *which is sent in front of you for payment.*



7014434198 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फुटाकोट सिनेमा गली, कठौली

क्रमांक 3177 दिनांक 14/11/22

श्री वीणा मेमोरियल P.G. कालेज

रुपये शब्दों में एक सौ पैंतालीस रु मात्र

माह ____ के अखबार बिल भुगतान हेतु प्राप्त किये

₹ 145 हस्ताक्षर प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

Satyam
PRINCIPAL
Veena Memorial PG College
Kathauli (Raj.)

14/11/22

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 : .....

No. CASH ☑ BANK ☐ JOURNAL ☑ DATE 7/12/22

PARTICULARS	AMOUNT
Debit Library Exp -	3000 —
To cash Library Software Renewal	
Invoice No - 1256/3000 for software Renewal	
Credit CASH	3000 —
Rs.(in words) Nil Lacs 3 Thousand 0 Hundreds 0 only Total	3000 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

3Click
Get Set Guest

INVOICE

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

Mobile : 9694999999
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: Invoice 6/12/2022 at online
Library software renewal
of 2022 mail of Rohit Tripathi
Note:- Cheque pay in favour of

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
Karauli (Raj.)

इण्डियन ओवरसीज बैंक
Indian Overseas Bank
अच्छे लोगों का साथ बढ़ने के लिए
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	201002544599
Sender Information	Library SW Review VMD
Amount	3000.00
UTR Number	234011630722

PRINCIPAL



Indian Overseas
इण्डियन ओवरसीज बैंक

Branch / शाखा
Date / दिनांक
Name / नाम
Amount / रकम
Rupees in words / रकम शब्दों में

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 07/12/22

PARTICULARS	AMOUNT
Debit	150=00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	150=00
Credit	150=00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	150=00

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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* 2 *to* 2 *of the Register or File* Bill *which is sent in front of you for payment*

7014434198 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

मां शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक: 3771 दिनांक 7/12/22

श्री लोढा मेडिकेयर P.G कॉलेज

सप्रेम प्रार्थी में : एक सौ पचास रु मात्र

माह के अनुसार बिल भुगतान हेतु प्राप्त किये

दिसम्बर 2022

₹ 150 प्र. अभिकर्ता प्र. प्राप्तकर्ता

नोट : भुगतान के समय [illegible] प्राप्त करें ।

PRINCIPAL
Lodha Memorial PG College
Karauli (Raj.)

Librarian 7/12/2022

Clerk

Account Section Head

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221989 Mob. 9928054001, 9928054012

Name of Institution : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 27/12/22

PARTICULARS	AMOUNT
Debit Library Exp Bill No - 3486, 3487 M/s - Thakur Book Depot 1425/- 745/- Rajasthan Board Text Book Total 2170/- 10/- M/s Jagat Stationary Total 2180/-	2180 —
Rs.(in words) Rupees Lacs 2 Thousand 1 Hundreds 80 only Total	2180 —
Credit Cash	2180 —
Rs.(in words) Rupees Lacs 2 Thousand 1 Hundreds 80 only Total	2180 —

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 7226 *and date* 7/12/2022 *has been entered on page number* ..... *to* ..... *of the Register or File* Newspaper Bill *which is sent in front of you for payment.*

सितम्बर 2021 से दिस 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)

क्रमांक 3486 दिनांक 7/12/22

नाम श्री ..... मो.नं .....

मोहल्ला/कॉलोनी ..... से अंकेन रुपये .....

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

Rs. 1435

हस्ताक्षर प्राप्तकर्ता

NOTE:- 287 days - 1435/- only -

PRINCIPAL
PG College
(Raj.)

7/12/22

Librarian

Clerk

Account Section Head

Invoice-Payment

Principal Sir,

The record of maintenance challan number 367 *and date* 7/12/2022 *has been entered on page number* 2 *to* 2 *of the Register or File* Bill *which is sent in front of you for payment*

जुलाई 2022 से दिसम्बर 2022 तक

जुलाई 29
अगस्त 31
सितम्बर 30
अक्टूबर 30
नवम्बर 29

149 days

Mob. 9667116981
Mob. 7014762046

॥ श्री गणेशाय नमः॥

Mob. 9649630005
7014763809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया
कार्यालय- बड़ा बाजार, करौली (राज०)

क्रमांक- 3487 दिनांक 7/12/22

नाम श्री/श्रीमती/मैसर्स ..... मो नं .....

मोहल्ला/कॉलोनी/गली नं. ..... के अंकेन रुपये .....

.....शब्दों में सात सौ पैंतालीस मात्र सधन्यवाद प्राप्त किये।

Rs. 745

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

हस्ताक्षर

NOTE: 149 days payment-745 Rs only.

Librarian 7/12/22

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 : [illegible]

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

PARTICULARS	AMOUNT
Debit Library Exp.	452
पारितोष वितरण अनुष्ठान तथा पुस्तकालय भवन का निर्माण	
वि.वि.M.O — P/Boards/Q/1630/452 दि. के अनुसार	
भवन सभा-समारोह में पारितोष एवं विभिन्न अनुष्ठान	
हेतु पारित किया गया।	
Rs.(in words) Lacs Thousand Hundreds 52 only Total	452
Credit Cash	452
Rs.(in words) Lacs Thousand Hundreds 52 only Total	452

PRINCIPAL

✓ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Address: Sri Aurobindo Marg New Delhi
State: Delhi

राष्ट्रीय शैक्षिक अनुसंधान
और प्रशिक्षण परिषद्
[illegible]

NATIONAL COUNCIL OF EDUCATIONAL
RESEARCH AND TRAINING
[illegible]
Sri Aurobindo Marg, New Delhi-110 016
Phone : 011-26562537, 26562538
Fax : 011-26851070

Postal Supply Bill

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

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

NCERT GST No: 07AAOCS8078D2ZT
TIN No.: 07765760451

Name Of Customer: principal

Shipping Address:
Address: veena memorial p.g. collage
veena marg,veena compus. behind of 132 kv
area:-322241
State: Rajasthan
District: Karauli
City: Sawai Madhopur
Pin: 322241
Phone: 8290765583
Email :vmpgcthindi@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 2018	55.00	1	55.00
5	IER2020JUL	INDIAN EDUCATIONAL REVIEW JULY 2020	50.00	1	50.00
6	PTQU19JAN	PRIMARY TEACHER JAN 2019	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: secrtpd@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

VEENA MEMORIAL PG COLLEGE
KARAULI (RAJ.)

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

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 17/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	150 =/-
Prints Publications Pvt. Ltd. New Delhi.	
Invoice no. - I-2013/1500 Dt. 15/12/22	
Rs.(in words) Nil Lacs 1 Thousand 5 Hundreds 50 only Total	1500
Credit Prints Publication Invoice no I-2013 1500	1500
Rs.(in words) Nil Lacs 1 Thousand 5 Hundreds 0 only Total	1500

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Prints Publications Pvt. Ltd. Invoice No. :

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,

Darya Ganj, New Delhi - 110002, INDIA

CIN: U22110DL2012PTC235009 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 : 3100
Veena Memorial Degree (PG) College
The Principal
Veena Campus,
Veena Marg
Karauli- 322241
Rajasthan (INDIA)

Tele :
Mobile : 09928054005-09928054200
Fax :
E-Mail : vmdckarauli@gmail.com
Website :

INVOICE

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

S.No	Our Ref No.	Title No. / ISSN		Periodicity	Vol.	Supply Period	Bill To	Rate	Qty	Disc %	Net Value	Deliv. Mode	Dispatch Value	Total Value
1	J-2220	PPPL-8505 / 0970-8774	Annals of the National Association of Geographers, India	Half Yearly	43	01-Jan-2023 to 31-Dec-2023	ID : 3100	RS1,500.00	1	0.00	1,500.00	Registered Parcel	0.00	1,500.00

TERMS & CONDITIONS :

1. All Journals are supplied on item 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% advance payment is required.

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,

Darya Ganj, New Delhi - 110002. INDIA

CIN: U22110DL2012PTC239009 PAN : AAGCP9699A

Phone : +91-11- 45355000

Fax : 91-11-23270342

E-Mail : contact@pubprints.com

Website : www.pubprints.com

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

S.No	Cust Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Deliv. Mode	Dispatch Value	Total Value
										1,560.00		9.00	1,569.00

Remarks : UTR: 234713882971 dt. 13.12.2022

Net Amount 1,569.00

Total Amount : Rs. One Thousand Five Hundred Only

SHIPPING ADDRESSES FOR INVOICE # J-5913

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% advance payment is required

Payment Received :
TR. BANK. Amount : 1569.00

For Prints Publications Pvt. Ltd.

VMPG

इंडियन ओवरसीज बैंक
Indian Overseas Bank
अच्छे लोगों का साथ अच्छा
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	13/12/2021
From Account Number	233802000000054
Ifsc Code	IOBC0000314
To Account Number	502000220003221
Sender Information	Journals pay VMPG
Amount	1500.00
UTR Number	234712852971

Print publication

NOTE:- 1) Names of the Medical Associate of Geographers, Vadodara.

2) Journals of payment yearly basis VMPG

Dated
14/12/21

Endorsed
PRINCIPAL
Veena Memorial PG College
Kasauli (H.P.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution: [illegible]

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

PARTICULARS	AMOUNT
Debit Library exp.	1000=00
Indian Journal of Pedo-	
batology - Temp - Receipt-B-2/1000=00	
(₹) [illegible]	
Rs.(in words) ..0.. Lacs ..1.. Thousand ..0.. Hundreds ..0.. only Total	1000=00
Credit Indian Journal of Pedontology	1000=00
Receipt No-B-2 / 1000=00	
PRINCIPAL	
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.)

Indian Overseas Bank

e-Receipt

IMPS Transaction Details

Tax Date	12/12/2022
From Account Number	222802000000054
Ifsc Code	IOBA0006747
To Account Number	674701881320
Sender Information	Journals VMPG
Amount	1000.00
UTR Number	234614846159

Indian Journal of Gerontology

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	504=00
Rs.(in words) 0 Lacs 0 Thousand 5 Hundreds 04 only Total	504=00
Credit Cash	504=00
Rs.(in words) 0 Lacs 0 Thousand 5 Hundreds 04 only Total	504=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 2219 *and date* 26.11.2022 *has been entered on page number* 2 *to* 2 *of the Register or File* Bill File *which is sent in front of you for payment.*

-श्री-

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 2219 दिनांक NOV 2022

श्री वीणा मनोरंजक पी.जी. कॉलेज

क्र. सं.	विवरण	दर	रुपये रु.	पै.
	दैनिक नवज्योति			
2022	पुराना पेपर (5 days)		109	—
"	जागरण (21 days)	"	105	—
"	पत्रिका (21 days)	"	105	—
"	सवेरा (21 days)	"	102	—
"	राजस्थान (21 days)	"	105	—
	Only - 504/- payment			
	योग		520	

नोट: अखबार वापसी नियमानुसार दी जाएगी अन्यथा निर्धारित मासपत्रिका मासपत्र होगी। (मासपत्र वापसी देय)

Acc. No. 51087731032 ह. मैनेजर

NOTE:- 6 day newspaper payment less.

Dated 2/12/22

Librarian

Clerk

Account Section Head

VEENA MEMORIAL COLLEGE
KARAULI (RAJ.)
322241

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221299 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... Date .....

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

PARTICULARS	AMOUNT
Debit Library Exp.	277=00
Cash paid to Nipun Book Depot Karauli Bill No - 369/3772 on ...	
Rs.(in words) Nil Lacs Nil Thousand 2 Hundreds 77 only Total	277=00
Credit Cash	277=00
Rs.(in words) Nil Lacs Nil Thousand 2 Hundreds 77 only Total	277=00

☐ 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. CHEQUE *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. बीना मेमोरियल पी॰ जी॰ कॉलेज-करौली

S.No.	Particular's	Qty.	Rat	Amount
1	दृष्टि ३रेट राजस्थान	1	60	60.-
2.	राजव्यवस्था कॉम्पोजिट	1	50	50.-
3.	भारतराष्ट्रीय कॉम्पोजिट	1	20	20.-
4.	मिशोटकर्ल	2	10	20.-
5	मुगल राज-पुनियाड़ा 170 रेट 55%	1	77	77.-
6	उत्कर्ष राज-कॉट		Net	
7	उत्कर्ष फुलपत्ती कॉट	1	25	25.-
		1	25	25.-

Amount In words

Total 277.-

नोट: बिल्टी द्वारा माल भेजा नहीं होगा। भाड़ा-खुदा लेना होगा।
सभी विवाद की अवधि केवल करौली होगा।

Customer's Signature

For: Nipun Book Depot

Librarian 15/12/22

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 : ....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 16/01/22

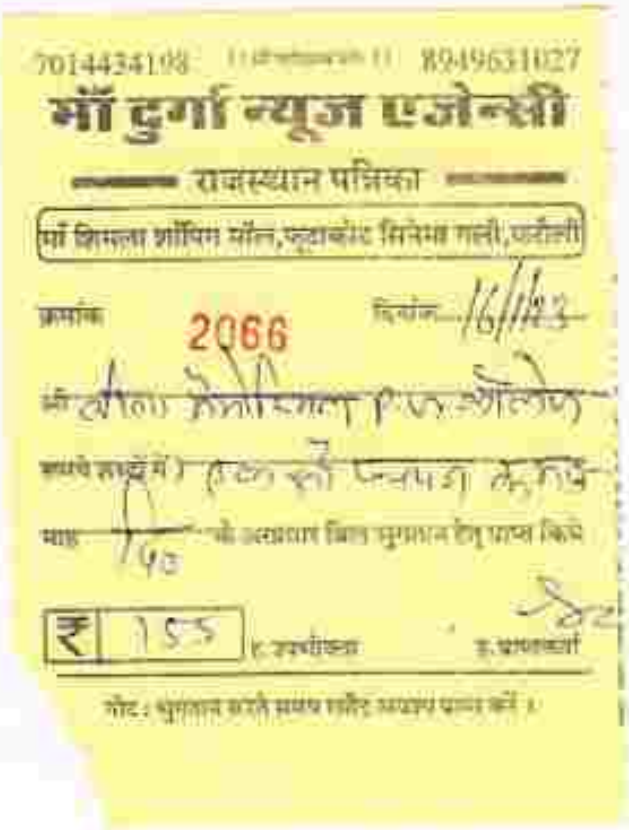
PARTICULARS	AMOUNT
Debit Library Group	155 —
Bill No — 2066/155 Dtd 31/12/2022	
Purchase of Books	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	155 —
Credit Cash	155
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	155 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 29 66 *and date* 16/11/2023 *has been entered on page number* 52 to ..... *of the Register or File* N.E.W.S. Paper Bill *which is sent in from of you for payment.*


7014434198 8949631027

मॉ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

मॉ शिमला शॉपिंग मॉल,न्यूटाकोट सिनेमा गली,पाली

क्रमांक 2066 दिनांक 16/11/23

श्री [illegible]

आपके अखबार में [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये

₹ 155 प्र. अभिकर्ता प्र. प्रबन्धक

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Kanota (Raj.)

Librarian Clerk Account Section Head

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221909 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...

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

PARTICULARS	AMOUNT
Debit Library Fund :	325=00
Cash Received for Nipun Bharat Deposit Account (Ref No 370/325-3rd F)	
Hindi Pustakon ki Mahangai Rahat	
Rs.(in words) Lac ... Lacs ... Thousand ... Hundreds ... only Total	325=00
Credit CASH	325=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	325=00

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 370 *and date* 16/1/2023 *has been entered on page number* 140 *of the Register or File* Mag. 2023 Periodical *which is sent in front of you for payment.*

:: Shri Ganeshay Namah!!

Cash Memo

Mob.9785127689

Nipun Book Depot

Karauli-322241 (Raj.)

S.No. 370

Date: 14/1/23

M/s जीना मेमोरियल पी जी कालेज कामोली

S. No.	Particular's	Qty.	Rat	Amount
1	के केट उमंग भाग		120/-	100=00
2	मून लाइट भाग 2		120/-	120=00
3	उमंग 2 भाग 2		20/-	20=00
4	रचनात्मक गणित 2		25/-	25=00
5	अनुभव गणित भाग 2		60/-	60=00
	Amount in words	Total		325=00

नोट: बिना मुहर व्यर्थ मानित नहीं होगा। कृपया मुहर लगवा लेवें।
सभी विवाद का न्याय क्षेत्र करौली होगा।

Customer's Signature

For: Nipun Book Depot

PRINCIPAL
Veera 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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 21/04/20

PARTICULARS	AMOUNT
Debit Library Exp.	1886 =0
Rs.(in words) Ca Lacs 1 Thousand 8 Hundreds 86 only Total	1886 =0
Credit	1886 =0
Rs.(in words) Ca Lacs 1 Thousand 8 Hundreds 86 only Total	1886 =0

PRINCIPAL
Veena Memorial
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Original Copy-Yellow
Duplicat Copy-White

Sudhir

GSTIN 08AUQPD5194J1ZD

Bill of Supply

Composition Taxable Person, not eligible to collect Taxes on Supplies

M. 9845307873

मंगल बुक हाऊस

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

मंदिर रोड, तहसील के सामने, गंगापुर सिटी - स.मा.

क्रमांक: 1186

श्री P5 बीए मेमो दिवस [illegible]

दिनांक: 24/1/23

क्र.सं.	विवरण	तादाद	दर	टैक्स पैड	टैक्स फ्री
	Oxford (8.5 III Eng. Grammar	5	220		1100
	Short Stories of Yesterday and Today (6386-90)	5	190		950
					2050
				444/-	164
					1886

REMARK:-

Acc. Reg. No. - 03

Regd. No. - 21

Roll No. - 6381 - 6390

Subject - Eng. III. B.A.

VEENA [illegible]

KARAULI-322241

PRINCIPAL

Under GST Composition Scheme

PNB A/c No. : 3896002100014893

IFSC Code : PUNB0389600

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

Original Copy-Yellow
Duplicat Copy-White

ग्राहक के हस्ताक्षर

धन्यवाद - 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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 21.2.2019

PARTICULARS	AMOUNT
Debit Library Exp.	305=00
Rs.(in words) ..... Lacs 00 Thousand 0 Hundreds 3 only **Total**	305=00
Credit Cash	305=00
Rs.(in words) ..... Lacs 00 Thousand 0 Hundreds 3 only **Total**	305

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 9791 *and date* 01/02/23 *has been entered on page number* 105 *of the Register or File* [illegible] *which is sent in front of you for payment.*

Mob. 9667116981
Mob. 7014762046

ॐ श्री गणेशाय नमः॥

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर

कार्यालय- बड़ा बाजार, करौली (राज०)

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

नाम श्री ..... मो.नं. 9352[illegible]

मोहल्ला/कॉलोनी ..... से अंकेन रूपये 1[illegible]/-

..... सधन्यवाद प्राप्त किये।

RS. 150+HS

हस्ताक्षर प्राप्तकर्ता

-306/- only

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

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: [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 11/01/2023

PARTICULARS	AMOUNT
Debit Library Fund	135=00
[illegible]	
5936/135 Dtd. [illegible]	
[illegible]	
Rs.(in words) Zero Lacs Zero Thousand One Hundreds Thirty five only Total	135=00
Credit Cash	135=00
Rs.(in words) Zero Lacs One Thousand One Hundreds Thirty five only Total	135=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 5936 *and date* 10.03.23 *has been entered on page number* ---to---- *of the Register or File* Ledger Paper File *which is sent in front of you for payment.*

Mob. 9867116981
Mob. 7014762046

॥ श्री गणेशाय नमः॥

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर

कार्यालय- बड़ा बाजार, करौली (राज०)

क्रमांक 5936 दिनांक 10.03.2023

नाम श्री ... मो.नं. 8290769563

मोहल्ला/कॉलोनी ... से अंकीन रुपये 135

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

Rs. 135/-

हस्ताक्षर प्राप्तकर्ता

PRINCIPAL
Bharat Mahavir 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

Voucher No.

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 28/07/2023

PARTICULARS	AMOUNT
Debit Library Fund: Cash paid to Nirmal Book Depot Bill No – 402/395 Dated 28/7/23 for Fifth Semester Sociology and Political Science Text Books	395=00
Rs.(in words) Zero Lacs Zero Thousand Three Hundreds Ninety five only Total	395=00
Credit Cash	395=00
Rs.(in words) Zero Lacs Zero Thousand Three Hundreds Ninety five only Total	395=00

Received
For Veena Memorial Society
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* ...6... *to* ...x... *of the Register or File* Main 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.: 40

Date: 20/3/2023

M/s वीणा मेमोरियल P.G. कॉलेज करौली

S. No.	Particular's	Qty.	Rat	Amount
1	प्रतियोगिता दर्पण मार्च माह	1	125	125 ~
2.	उत्कर्ष मार्च माह ओरेंज	1	25	25 ~
3.	अर्तमस्टिम टोपोलाजो मार्च	1	20	20 ~
4.	मूमल ओरेंज अफेयर्स राजस्थान बोर्डिंग	1	80	80 ~
5.	उत्कर्ष राजस्थान ओरेंज अफेयर्स	1	25	25 ~
6.	Speedy ओरेंजअफेयर्स	1	120	120 ~
	नाम याद नहीं			
Amount in words		Total		395 ~

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

Customer's Signature

For: Nipun Book Depot

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Veena Memorial PG College
Karauli (Raj.)

Librarian 3/2023

VEENA Memorial SSEEWA Society

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

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Name of Institution: [illegible]

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 22/03/2022

PARTICULARS	AMOUNT
Debit Library Exp. Seminar and Workshop 1 year की पत्रिकाएं खरीदने हेतु Bill No- 0348/1992 from Kalpana Sharma मीडिया पार्क, दिल्ली प्रेषित	1992 —
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mobile/मोबाईल no.-8588843408

Bill No. 0948

Date: 22/03/2023

To/से
Pathak, Neeraj Kumar(Librarian)
Veena Malmorial p.g.college
Behind of 132 K.V. Nearest of Sadar thana.
Veena Bhawan,Veena marg.
Karauli -322241
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Dated 22.03.2023

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1.	**Grihshobha & Sarita Hindi MAGAZINE (Forthnigtly)- Rs. 1992**	1992	00	Subscription for 1 year
		1992	00	

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

TEL.: 07464- 221989 Mob: 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 27/04/22

PARTICULARS	AMOUNT
Debit Fin Assist. Exp.	48000 —
Falguni Enterprises Jaipur Invoice No - 64 / 48000/- for Water Cooler [illegible]	
Rs.(in words) Zero Lacs Forty Eight Thousand Zero Hundreds Zero only Total	48000 —
Credit	48000 —
Falguni Enterprises Jaipur [illegible] - 64	
Rs.(in words) Zero Lacs Forty Eight Thousand Zero Hundreds Zero only Total	48000 —

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GSTIN : 08APXPS4151C3ZH

Mob. : 9414009

FALGUNI ENTERPRISES

54/115, 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 Karauli (Rajasthan)

Invoice No: 61

Invoice Date: 21/04/22

Place of Supply: Karauli

STATE: RAJASTHAN CODE:

GSTIN:

PRODUCT DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.
Water cooler- 150 ltr (50-FSS) - Voltas	8418	01 Nos.	40678=	40678=00

Bank : BANK OF BARODA

Bank Details : A/c No. - 65020200002716
IFSC - BARB0VJMAJA
Br. - Madhyam Marg, Vijay Path

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

Rupees in words: Forty Eight Thousand Only

TERMS & CONDITIONS
Subject to Jaipur Jurisdiction only.
Goods once sold will not be taken back E. & O. E.

For Falguni Enterprises

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 : ..... [illegible] .....

No. CASH [1-] BANK [ ] JOURNAL [ ] DATE 19/11/2024

PARTICULARS	AMOUNT
Debit Repair & Maintenance Hand pump Pvc pipe 2 Nos. Water cooler का पानी की पाइप बदलवाई	250-00
Rs.(in words) ..... Lacs ..... Thousand ..... 2 Hundreds ..... 50 ..... only Total	250-00
Credit [illegible]	250-00
Rs.(in words) ..... Lacs ..... Thousand ..... 2 Hundreds ..... 50 ..... only Total	250-00

[ ]

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al SSEEWA Society

Collage, Karauli-322241 (Raj.)

9928054001, 9928054012

Voucher No.

JOURNAL ☐ DATE 19/4/2024

	AMOUNT
	250 -
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	250 -
Credit	250 -
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	250 -

☐

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Jharna Memorial PG College
Karauli (Raj.)

web : www.lexcru.com

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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 29/4/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance A/c	40 —
मरम्मत अकाउंट डेबिट खाते में	
100 रु. की एंट्री का विवरण आवश्यक नहीं	
Rs.(in words)..... Lacs..... Thousand..... Hundreds..... only Total	40 —
Credit CASH	40 —
Rs.(in words)..... Lacs..... Thousand..... Hundreds..... only Total	40 —

Principal
Veena Memorial PG College
Karauli (Raj.)

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83

सीता मेमो. डिग्री कॉलेज
कौली

EEWA Society VoucherNo.

2, Karauli-322241 (Raj.)

154001, 9928054012

JOURNAL ☐ DATE 29/4/22

		AMOUNT
1	कलर पेन्ट	40/-
		40=00
undreds.....only Total		40=00
		40=00
undreds.....only Total		40=00

40/-

PRINCIPAL
Seeta Memorial PG College
Karauli (Raj.)

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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: .....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 12/05/22

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp.	410 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	410 —
Credit Cash	410 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	410 —

PRINCIPAL

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Thank you ! धन्यवाद | Total योग | 410/-

Classic

Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if it is not paid on presentation
E. & O.E. भूल चूक लेनी-देनी

Sign: हस्ता:

BILL FORM

Brought of विक्रेता: BABA RO

Sold To क्रेता: [illegible] No. 67 Date 6-5-22

Qnty. संख्या	Particulars विवरण	Rate दर	Amount रकम ₹	P.
10	3/6 पाईप	20/-	200	
1	3/4 एल्बो	170	170	
1	3/4 निप्पल	20	20	
1	3/4 वाल्व	20	20	
	Thank you ! धन्यवाद	Total योग	410/-	

Classic
Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if it is not paid on presentation.
ब. & ए. ई. पूरा मूल्य लेनी होगी

Sign. हस्ता.

PRINCIPAL
Jaipal Memorial PG College
Karauli (Raj.)

A Society

22241 (Raj.)

054012

Voucher No.

DATE 10/05/22

AMOUNT	
	410
Only Total	410
	410
Only Total	410

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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE .....

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	160 =00
Rs.(in words) One Lacs Thousand One Hundreds Sixty only Total	160 =00
Credit	160 =00
Rs.(in words) One Lacs Thousand One Hundreds Sixty only Total	160 =00

PRINCIPAL

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15/22 वीणा - दी सोशियल पिक्चर्स
कहानी

2 सिविल वार्ड के पास

160

:WA Society
auli-322241 (Raj.)
. 9928054012

VoucherNo.

RNAL [ ] DATE

	AMOUNT
	160
Rs. 160 only Total	160
	160
Rs. 160 only Total	160

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6-1/22
18/3/22

160

Aryan
PRINCIPAL
Meena 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 : .....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	2100 —
मार्फत श्री [illegible] बिल नं — 1224	
पेन ड्राईव — 1 कीमत 1, Router Tplink	
Expn — जिस संबंध में बिल [illegible]	
[illegible] से भुगतान/	
Rs.(in words) Lacs 2 Thousand 1 Hundreds 0 only Total	2100 —
Credit	2100 —
by Bill no — 1224/ 2100 Rs.	
Rs.(in words) Lacs 2 Thousand 1 Hundreds 0 only Total	2100 —

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PRINCIPAL P.G. COLLEGE KARAULI (RAJ.)

YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	2100/-

नोट– इस रिसीप्ट के सिवाय नहीं चलन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक होनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9[illegible]404363
BILL OF SUPPLY Mob. 7014519002

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बिल नं0 1224 दिनांक 19/5/2022

ग्राहक का नाम दीक्षा मेमो पी.जी. कालेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	Neo Pendrive, 32 GB	01	450/-	450/-
	Kingston 3.2			
02	Prodot Keyboard USB	01	250/-	250/-
03	Power Supply SMPS Heavy	01	650/-	650/-
04	Ram- 2GB DDR	01	~~800~~/- 750/-	750/-

Verified
PRINCIPAL
PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000569

कुल योग 2100/-

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

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

21/05/22

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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 : ..... Girls ..... Hostel .....

No. CASH [L] BANK [ ] JOURNAL [ ] DATE 24/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	80=00
आवेदक द्वारा बताया कि स्ट्रीट लाईट खराब है।	
ठीक करवा लिया जाए। धन्यवाद।	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	80=00
Credit CASH	80=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	80=00

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Aadhar Shree
Paints

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l Govt. P.G. Collage, Karauli-322241 (Raj.)

– 221999 Mob. 9928054001, 9928054012

BANK ☐ JOURNAL ☐ DATE 30/09/22

	AMOUNT
	80 =
Thousand ... Hundreds ... 80 only Total	80 =
	80 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	80 =

Credit CASH

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 25/12/2022

PARTICULARS	AMOUNT
Debit Repair & Maintenance-Sup -	300=00
गामीण कार्यालय सोनी सोलर 1228	
का टोनर रिफिल का इस प्रकार भुगतान	
Rs.(in words) ... Lacs ... Thousand 3 Hundreds 00 only Total	300=00
Credit गामीण कार्यालय सोनी टोनर रिफिल —	300=00
1228/- 300 Tom	
Total	300=00

Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only

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बिल नं० 1220 दिनांक 24/5/2022

क्रेता का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	[illegible]	01	200/-	200/-
01	[illegible]	01	100/-	100/-

PRINCIPAL
Vasu Memorial Pg. College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 300/-

नोट- इस बिलिंग के लिए कंपनी नहीं बल्कि दुकानदार जिम्मेदार है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र जयपुर होगा। भूल-चूक लेनी देनी।

धन्यवाद - नामदेव कम्प्यूटर्स

VoucherNo.

23/12/22

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VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221929 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 26/05/22

PARTICULARS	AMOUNT
Debit	6000 —
Rs.(in words) Zero Lacs Six Thousand Zero Hundreds Zero only Total	6000 —
Credit CASH	6000 —
Rs.(in words) Zero Lacs Six Thousand Zero Hundreds Zero only Total	6000 —

PRINCIPAL

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...IA Memorial SSEEWA Society

VoucherNo.

GOVERNMENT OF RAJASTHAN
राजस्थान सरकार

GA 16
GFAR 27 & 81

RECEIPT रसीद

Book No.
पुस्तक संख्या 71616

Receipt No.
रसीद संख्या 0000091

Dated दिनांक 26/5/22 20

Receipt from _____

with letter No. _____ dated _____

the sum of Rupees _____

in cash / by cheque on account of _____

in payment of _____

श्री _____ से

पत्र संख्या _____ दिनांक _____ के साथ

रुपये _____ नगद या चैक द्वारा _____

_____

के निमित्त प्राप्त हुए।

₹ 6000/-

Signature Assistant
Designation वार्डन
Code No - 23024

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 : ...

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 20/05/22

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp.	1680 ~
Cash Paid to ...	
Bill No. - 111/1680 ...	
...	
Rs.(in words) ... Thousand 6 Hundreds 8 only Total	1680 ~
Credit Cash	1680 ~
Rs.(in words) ... Thousand ... Hundreds ... only Total	1680 ~

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हo क्रेता

Veena Memorial PG ... Karauli (Raj.)

हo विक्रेता

...न्द राजेन्द्र बंसल

बड़ा बाजार, करौली (राज०)

...सिमन रूट, सोनालेक, महाकोल, फेवीकोल, नीपोन पेन्टस, पोलिस आदि का सामान उचित रेट पर मिलता है।

क्रमांक 111 दिनांक 28/5/22

श्री ...

क्र.सं.	विवरण	तादाद	दर	कीमत रुपये	पैसे
(1)	...सीमेंट ...सीमेंट	3×5	32	1680	-
(2)	पत्ती 3×4	2×1	2	40	-
(3)	बुरादा	2×1	4	40	-
			योग	1680	-

नोट- बिका हुआ माल वापिस नहीं होगा।

ह० क्रेता

ह० विक्रेता

Society VoucherNo.

241 (Raj.)

DATE 28/05/22

	AMOUNT
	1680 -
Total	1680 -
	1680 -
Total	1680 -

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 02/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	2100 =)
एयर परफेक्ट कंपनी बिल्डिंग में रंग रोगन दीवार सिलिंग पंखे की मरम्मत एवं पुराना वायरिंग उखाड़ कर नया वायरिंग करवाया गया।	
Rs.(in words) Zero Lacs Two Thousand One Hundreds Zero only Total	2100 =)
Credit CASH	2100 =)
Rs.(in words) Zero Lacs Two Thousand One Hundreds Zero only Total	2100 =)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(नियम 22,23तथा 24) के अन्तर्गत)

रू0 2100/- नगर परिषद करौली (राज0)

पु.संख्या 76 क्रमांक 53

श्री बीजा मैमोरियल पी. ब्र. प्रा. कॉलेज करौली

करौली शब्दों में दो हजार एक सौ रुपये मात्र

हेतु प्रशस्ति पत्र प्रमाण पत्र मुद्रण से

अवधि के लिए

निम्न मांग के भुगतान स्वरूप पूर्णतः/अंशतः प्राप्त किये।

प्रगामी योग प्रस्ताव मांग व संवहन पंजीका का क्रमांक

रू0 Rs. 2100 विपत्र संख्या दिनांक DWL

दिनांक 7/6/22 आयुक्त

NA Society VoucherNo.

li-322241 (Raj.)

9928054012

NAL DATE 27/06/22

	AMOUNT
	2100 ~
.....only Total	2100 ~
Credit Cash	2100 ~
Rs.(in words)...Lacs...Thousand...Hundreds...only Total	2100 ~

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

VoucherNo.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 17/06/2022

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	30 —
अनुरक्षण में Chem. Lab. बनाने तथा ढाला जाना बिल्डिंग आदि ढाला हेतु खर्चा (-पाइ पौंड्स रु.)	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... 30 only Total	30 —
Credit CASH	30 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... 30 only Total	30 —

[ ] 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 : VMS [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/06/20

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp. [illegible]	2750 =00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	2750 =00
Credit Cash	2750 =00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	2750 =00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN. 08BANPM5896E1Z3

॥ श्री गणेशाय नमः ॥

Mob. 9887293480
8079051320

पेन्टर कैलाश माली

पुरानी ट्रक यूनियन, झील का हार-करौली (राज0)

ठे0कैलाश माली

क्रमांक

दिनांक 1.10.2022

सीता मैमोरियल सैकेण्डरी कॉलेज, करौली (राज0)

पेन्ट कार्य मजदूरी से →

दिनांक	मजदूर का नाम	हाजरी
28/9/2022	आप्पू	1
29/9/2022	आप्पू, अतवीर	2
30/9/2022	आप्पू, अतवीर	2
	कुल हाजरी	5

कुल कार्य → कुल हाजरी 5 × दर 550/रु. से कार्य.

⇒ 5 × 550

⇒ 2750/ रुपये मजदूरी से.

धन्यवाद

PRINCIPAL
Seeta Memorial SEC College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution: ....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 21/02/20

PARTICULARS	AMOUNT
Debit Repairing & Maintenance exp.	225=00
Cash paid to Sreelekha computer for Repair of computer vide bill no. 772/225 dt. 21/02/20 for which no service tax is applicable	
Rs.(in words): Lacs.... Thousand... Hundreds 25 only Total	225=00
Credit CASH	225=00
Rs.(in words): Lacs.... Thousand... Hundreds 25 only Total	225=00

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

राधारानी फर्नीचर स्टोर

करौली (राज.)

क्रमांक 772 दिनांक 21/06/22

श्री श्याम सेवा समिति [illegible] करौली

विवरण	तादाद	दर	कीमत
1. कवर [illegible]	03	75/-	225/-
		योग	225/-

नोट- प्लास्टिक कुर्सी टूटने या खराब होने पर नई गारण्टी है टूटने या खराब होने पर 100/- प्रति कुर्सी काटी जायेगी। जली या कटी कुर्सी वापिस नहीं ली जायेगी।

हो ओनर

Shyam Memorial Seva Samiti Karauli (Raj.)

हो सिग्नेचर

SEEWA Society

...ge, Karauli-322241 (Raj.)

...3054001, 9928054012

To [illegible]

VoucherNo.

JOURNAL ☐ DATE 21/06/22

	AMOUNT
[illegible]	225=00
[illegible]	
[illegible]	
[illegible]	
[illegible]	
[illegible]	
Hundreds 25 only Total	225=00
	225=00
Hundreds 25 only Total	225=00

CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL. 07464- 221929 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 28/08/2012

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	500 —
Cash Paid to Narendra Computer Bill No – 1279/500 for ...	
Rs. In words Five Hundred only Total	500 —
Credit CASH	500 —
Rs.(in words) ... Thousand ... Hundreds ... only Total	500 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. 9 1404363
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- 1278 दिनांक 25/6/2022

ग्राहक का नाम आर्य मेमो. पी. कॉलेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Refilling	01	200/-	200/-
02	Computer Service.	01	300/-	300/-
	HCL Desktop PC.			
	No display Problem.			

PRINCIPAL
Arya Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 500/-

नोट- हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिपेयरमेन्ट 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

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 14/07/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	50=00
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Fifty only Total	50=00
Credit CASH	50=00
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Fifty only Total	50=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

:WA Society Voucher No.

rauli-322241 (Raj.)

#1, 9928054012

URNAL ☐ DATE 14/07/22

	AMOUNT
	50 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds 50 only Total	50 =
Credit CASH	50 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds 50 only Total	50 =

☐ 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

VoucherNo.

Name of Institution: [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 7/07/2023

PARTICULARS	AMOUNT
Debit Repair maintenance (SDP)	80 00
[illegible]	
Rs.(in words) [illegible] Lacs [illegible] Thousand [illegible] Hundreds 80 only Total	80 00
Credit CASH	80 00
[illegible]	
Rs.(in words) [illegible] Lacs [illegible] Thousand [illegible] Hundreds 80 only Total	80 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

/ Quotation 3/8/22

VARUNA ELECTRIC

वर्मा मेमोरियल PG कॉलेज, करौली

Description	Qty	Rate	Amount
5 लीटर के.टी.एल	एक	90	
			90

PRINCIPAL
Verma Memorial PG College
Karauli (Raj.)

Total	
IGST %	
CGST %	
SGST / UTGST %	
Grand Total	

Valid Till / /20

Sign / Stamp

EWA Society

Karauli-322241 (Raj.)

Voucher No.

301, 9928054012

वर्मा मेमोरियल PG कॉलेज, करौली

JURNAL DATE 7/03/2022

	AMOUNT
	90
5 लीटर के.टी.एल	
एक	
Rupees 90 only Total	90
	90
College	
Rupees 90 only Total	90

CHECKED BY

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 17/9/12

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	1060 00
मेसर्स जोशी इलेक्ट्रॉनिक्स सर्विसिंग से ...	
Rs.(in words) Zero Lacs One Thousand Six Hundreds Sixty only Total	1060 00
Credit Cash	1060 00
Rs.(in words) One Lacs One Thousand Six Hundreds Sixty only Total	1060 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

CONA
Original Genuine

ESTIMATE

Sr No.	Particulars	Qty	Rate	Amount ₹
		1		500
		1		30
				80
		1		100
		1		120
		1		70
		3		60
			TOTAL	960

Total of -- 1050

SSEEWA Society

Collage, Karauli-322241 (Raj.)

9928054001, 9928054012

Voucher No.

JOURNAL

DATE 13/9/22

	AMOUNT
	1060
Hundreds...60...only Total	1060
	1060
Hundreds...60...only Total	1060

PRINCIPAL
Meera Memorial PG College
Karauli (Raj.)

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 : वीणा मेमोरियल सोसायटी, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 19/9/22

PARTICULARS	AMOUNT
Debit Deposit & Mainte nance Fund MBS Telecom Retail Private Ltd. से प्राप्तकर्ता की द्वारा USR 5121 दिनांक - 19/9/22 डाटा सिलिंग चार्ज सुरक्षा जमा	169-00
Rs.(in words) One Lacs Fifty Thousand One Hundred Sixty Nine only Total	169-00
Credit Cash	169-00
Rs.(in words) One Lacs Fifty Thousand One Hundred Sixty Nine only Total	169-00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

Sold By: MPS Telecom Retail Private Limited ,
Ship-from Address: [illegible]
GSTIN : 08AAJCM4219P1ZX

Invoice Number # FAJTH32300042868

Order ID: OD225856018753323000
Order Date: 28-08-2022
Invoice Date: 29-08-2022
PAN: AAJCM4219P

Bill To
Veena Memorial PG College
Veena Campus, Veena Marg, Near KV, Karauli
Karauli 322241 Rajasthan
Phone: xxxxxxxxx

Ship To
Veena Memorial PG College
Veena Campus, Veena Marg, Near KV, Karauli
Karauli 322241 Rajasthan
Phone: xxxxxxxxx

Keep this invoice and manufacturer box for warranty purposes

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Cables FSN: AGCFJBACVY772AP9 HSN/SAC: 85444010	**boAt Micro USB Cable 3 A 1.5 m 50** Warranty: 2 Year Warranty from the Date of Purchase **CGST:** 9.0 % **SGST/UTGST:** 9.0 %	1	199.00	-30.00	143.22	12.89	12.89	169.00
	Shipping And Convenience Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	**1**	**239.00**	**-70.00**	**143.22**	**12.89**	**12.89**	**169.00**

Grand Total **₹ 169.00**

MPS Telecom Retail Private Limited

Authorized Signatory

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Flipkart
Thank You!

Returns Policy *At Flipkart we try to deliver perfect products each and every time. But in the rare circumstance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *(without which it will be really difficult for us to act on your request). Please keep up the original box. Terms and conditions apply.*

The goods sold are intended for end user consumption and not for resale.

Regd. office: MPS Telecom Retail Private Limited, No 81 832, 2nd and 3rd Floor, Co Gills Township Private Limited, Gurugram, Delhi, Delhi - 110024

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. Page 1 of 1

9928320564

9414004544

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 30/9/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	200-00
Cash Paid to Jitendra Electronics Bill No. 3222/2022 के लिए Repair Maintenance For Inverter Battery	
Rs.(in words) 0 Lacs 0 Thousand 2 Hundreds 00 only Total	200-00
Credit Cash	200-00
Rs.(in words) 0 Lacs 0 Thousand 2 Hundreds 00 only Total	200-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

INVOICE

Mob 9414215815

INDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 3722 (Copy) Date 28/9/12

Terms of Payment (Copy) Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1-	Advertise	1	200	200
			Total	200

[illegible] 28/9/12

(Copy)

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

IFSC CODE : BKID0006699
BANK OF INDIA, Karauli A/c No. 669020110000036

This bill is subject to warranty terms laid by our principles & we take no responsibility for any kind of errors on their part.

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/ breakage is under taken during transit 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 : INDAL ENTERPRISES

VoucherNo.

28/9/12

NT

IGNATORY

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 13/10/19

PARTICULARS	AMOUNT
Debit Repair & Maint. Computer Comp.	560 —
भवी मेसर्स [illegible] Bill No. — 522/560 का भुगतान कम्प्यूटर की रिपेयरिंग एवं मेन्टेनेंस हेतु किया जाना है।	
Rs.(in words) One Lacs Zero Thousand Five Hundreds Sixty only Total	560 —
Credit Cash	560 —
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) One Lacs Zero Thousand Five Hundreds Sixty only Total	560 —

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...erial SSEEWA Society

VoucherNo.

...llege, Karauli-322241 (Raj.)

...001, 9928054012

JOURNAL ☐ DATE 13/10/22

	AMOUNT
	560 =
...Rs...only Total	560 =
	560 =
...Rs...only Total	560 =

...IECKED BY AUTHORISED SIGNATORY

संन्त एन्टरप्राईजेज

करौली (राज.)

क्रमांक 522 दिनांक 13/10/22

श्री जीवा मेमो रियल PG college करौली

विवरण	तादाद	दर	कीमत
1. परीक्षा फीस - [illegible]	07	80/-	560/-

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

योग 560/-

नोट-रसीदिका पुस्तकें पूरे या खत्मने की 12 माह की गारन्टी है पूरे या खत्मने पर 100/- प्रति पुस्तकें देनी होगी। जाने पर कोई पुस्तकें वापिस नहीं होंगी।

हस्ताक्षर

हस्ताक्षर प्रेषक

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 : .....

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

PARTICULARS	AMOUNT
Debit	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	
Credit	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

सनी
. 8739825066

मो. 8792736467

जयपुर आर्ट ग्लास

तीन बड, महेन्द्रा शोरूम से आगे, कैलादेवी रोड, करौली

हमारे यहाँ सभी प्रकार के ग्लास ऐचिंग, बेवलिंग, कलर ऐचिंग, ऐसिड ऐचिंग, घिसाई पॉलिश, मिरर डिजाइन, क्रिस्टल ऐचिंग, टफन ग्लास फिटिंग, एवं ग्लास TO ग्लास आदि कार्य किया जाता है।

VoucherNo.

Date 18/11/2022

INVOICE NO. 94

M/S Rani Furniture Pvt. करौली (करौली)

S No.	Name of Product	Ft.	Rate	Amount Rs.	P.
	5mm Plain Glass				
	36X24	6	65	390	
	मैडलिंग	10	15	150	
	फीका करवाई		1	10	
			Total	550	

PRINCIPAL
Jeena Memorial PG College
Karauli (Raj.)

नगद प्राप्त किये

550/-

18/11/22

Signature

VoucherNo.

NT

ATORY

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 : .....

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

PARTICULARS	AMOUNT
Debit Repair & Maint. Machinery Equip.	2002
मशीनरी मरम्मत 1811 MD-1456	
का रोजर डिजिटल मशीन का एलाईनमेंट	
भुगतान किया	
Rs.(in words) ...Laes...Thousand...Hundreds...only Total	2002
Credit Cash	2002
Rs.(in words) ...Laes...Thousand...Hundreds...only Total	2002

[ ] 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 नं० 1456 दिनांक 7/12/[illegible]

ग्राहक का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
1	[illegible]	2	200/-	200/-
			कुल योग	200/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– इस बिक्रेता के विरुद्ध 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 होनी होगी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

UNT

D 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 : .....

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

PARTICULARS	AMOUNT
Debit Be Paid for maintenance exp.	260-00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260-00
Credit Cash	260-00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260-00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

CONA
Original Genuine

WA Society
auli-322241 (Raj.)
. 9928054012

VoucherNo.

RNAL

DATE 12/12/22

	AMOUNT
	260
ds. Sixty only Total	260
	260
ds. Sixty only Total	260

HECKED BY AUTHORISED SIGNATORY

SKYLIGHT

Cash/Credit Memo

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 18.12.22

PARTICULARS	AMOUNT
Debit Repairs & Maintenance Comp.	4953 =00
Sasan Electronics Rewari Dilwad - 1050/4500 पर्ची / 453 Term ₹ नहीं Expired Date में Term Rest ऊपर लिखा जाएगा	
Rs.(in words) 4 Lacs 9 Thousand 9 Hundreds 53 only Total	4953 =00
Credit Cash	4953 =00
Rs.(in words) 4 Lacs 9 Thousand 9 Hundreds 53 only Total	4953 =00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Sajal Enterprises

Authorised Dealer: Anchor & Conn Electrical Accessories, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL Bulbs & tubes & All Elect Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. 11199 Date 8/12/22

M/s: ... P.G. College Karauli

Add. ... GSTIN: ...

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1	[illegible]		1	906.78	906	78
2	[illegible]		3	1000	3000	-

Pending Rs. 4530/-

Please stock & pay Rs. 4610/-

8/12/2022

Total	3906.78
SGST @ %	351.61
CGST @ %	351.61
IGST @ %	
Round off	
G. Total	4610.00

Bank of Baroda Karauli : A/c No. [illegible]
IFSC Code : BARB0KARAUL

1. Interest @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

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: [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 03/01/2023

PARTICULARS	AMOUNT
Debit Repair & maintenance exp. [illegible]	900 —
Rs.(in words) ...Lacs ...Thousand ...Hundreds ...only Total	900 —
Credit CASH	900 —
Rs.(in words) ...Lacs ...Thousand ...Hundreds ...only Total	900 —

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Date: 07/01/2023

No.	PARTICULARS	QTY	RATE	AMOUNT
		2	200	400

मोहम्मद सरताज
मो. 8>12736467

ग्लास

कैलादेवी रोड़, करौली

ऐचिंग, ऐसिड ऐचिंग, घिसाई पॉलिश, मिरर
नास TO ग्लास आदि वर्क किया जाता है।

Date 7/1/2023

	Rate	Amount Rs.	P.
		200	
	100	300	
Total		500	

Signature

ucherNo.

SIGNATORY

...सैनी
8739825066

॥ श्री गणेशाय नमः॥

मौहम्मद सरताज
मो. 8...2736467

जयपुर आर्ट ग्लास

तीन बड, महेन्द्रा शोरूम से आगे, कैलादेवी रोड, करौली

हमारे यहाँ सभी प्रकार के ग्लास ऐचिंग, बैवलिंग, कलर ऐचिंग, ऐसिड ऐचिंग, घिसाई पॉलिश, मिरर डिजाइन, क्रिस्टल ऐचिंग, टफन ग्लास फिटिंग , एवं ग्लास TO ग्लास आदि वर्क किया जाता हैं।

INVOICE NO. 401 Date 7/11/2023

M/S ...श्री... मेसर्स... पी० पी० ...एण्टरप्राइज... ...करौली... (राज०)...

S No.	Name of Product	Ft.	Rate	Amount Rs.	P.
	सिल्वर पेन्ट 3D लिखाई			200	
	ग्लास ऐचिंग	3	100	300	
			Total	500	

अग्रवाल 2 का 2 2023
दस मिलाना 122 सफ रहेगी
7/11/23

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: [illegible]

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 11/04/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	80 00
[illegible]	
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Eighty only Total	80 00
Credit	80 00
Rs.(in words) One Lacs Zero Thousand Zero Hundreds Eighty only Total	80 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दिनांक 11-1-2023

2) सुरक्षा से बेसा-1-30 तक



अंक 30 तक

अध्यापक

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221099 Mob. 9928054001, 9928054012

Name of Institution: [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 17/10/23

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	130 =
प्रयोगशाला सिंक, टाइल्स लगाने पेंटर एवं मजदूरी को लिखित कार्यादेश नहीं दिया/कोई सुझाव आमंत्रित की गई/नहीं दी गई	
Rs.(in words) ... Lacs ... Thousand ... 1 ... Hundreds ... 3 ... only Total	130 =
Credit Cash	130 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ... Lacs ... Thousand ... 1 ... Hundreds ... 3 ... only Total	130 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Meerut Memorial PG College
Kanauli (Raj.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221929, Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 22/Aug/2017

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	265=00
Cash Paid to Shri [illegible] for repairing of 250 Bijli Bill / 10 Nos. ka Jurmana Vagairah Jama kiya (Is Sambandh me' Parcha Katt)	
Rs.(in words) :- ( ) Lacs 0 Thousand 2 Hundreds 65 only Total	265=00
Credit Cash	265=00
Rs.(in words) :- Lacs Thousand Hundreds 65 only Total	265=00

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

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

श्री सन्त एन्टरप्राईजेज

करौली (राज.)

क्रमांक 206

दिनांक 21/1/2023

श्री [illegible] Memorial PG College करौली

विवरण	तादाद	दर	कीमत
[illegible]	2	125	250=00

Principal
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

योग 250=00

नोट:- रसीदिया दुसरी दूसरे दिन बदलने की 12 तारीख की तारीख के दूसरे दिन बदलने पर 100/- प्रति दुसरी देनी होगी। दूसरे पर कोई दुसरी मान्य नहीं होगी।

80 रुपये

दिनांक 21-1-2023



PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 297027 Mob. 9928054001, 9928054065

VoucherNo.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 21/04/23

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp.	357 -
Cash Paid to Cellcraft LLP. Order ID: 0234201750BR1536041100/3577 for A.C. Battery से संबंधित का पत्र देना सहमति हेतु सांसेरा सेवा विभाग मुख्यालय जयपुर (राज.)	
Rs.(in words) Nil Lacs Nil Thousand 3 Hundreds 57 only Total	357 -
Credit CASH	357 -
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) Nil Lacs Nil Thousand 3 Hundreds 57 only Total	357 -

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AARFC5565H1ZZ
Drug License Number:

Order ID: OD427175988753601100

Order Date: 28-01-2023

Invoice Date: 28-01-2023

PAN: AARFC5565H

Bill To
Veena Memorial PG College
Veena Campus, Veena Marg, Near KV, Karauli
Karauli 322241 Rajasthan
Phone: xxxxxxxxxx

Ship To
Veena Memorial PG College
Veena Campus, Veena Marg, Near KV, Karauli
Karauli 322241 Rajasthan
Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
HSN/SAC: 42029900	Alifiya 15.6 inch Laptop Sleeve / Slip Case Cover Bag With Handle (L22_Grey) Laptop Sleeve /Cover Warranty: Manufacturer Direct Warranty IGST: 12.0 %	1	357.00	0.00	318.75	38.25	357.00
	Total	1	357.00	0.00	318.75	38.25	357.00

Grand Total ₹ 357.00

For Principal Sir Laptop

This is a computer generated invoice. No signature required.

29/01/2023

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Flipkart
Thank You!

Returns Policy: ... **original brand box/price tag, original packing and invoice** ...

Contact Flipkart: 1800 208 9898 | www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

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 : .....

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 7/02/23

PARTICULARS	AMOUNT
Debit R.C Paper & Maintenance charge.	40 =)
मोटर साईकिल नं - RJ 25-SB/ 6317 की एवं पेट्रोल खरीदने हेतु सिविल लाईन करौली जाने का किराया	
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Forty only Total	40 =)
Credit Cash	40 =)
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Forty only Total	40 =)

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] 7/2/23

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दिनांक 3-2-2023

1) गाड़ी नं R.J. 25 5R 63 [illegible]7

2) किराया तय — 40 रु

PRINCIPAL

40 रु

रसीद

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 297027 Mob. 9928054001, 9928054065

Name of Institution : वीणा मेमोरियल सीवा सोसायटी करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 04/02/23

PARTICULARS	AMOUNT
Debit Repair-maintenance-exp.	4023
रामेश्वर डोरा रसाल में एक चौटा मेन्डोल	
रूपहीदा बाबा डिगिया धरार मुल्लाकोठी शिवपु	
Rs.(in words) 4 Lacs 0 Thousand 0 Hundreds 23 only Total	4023
Credit Cash	4023
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 0 Thousand 0 Hundreds 23 only Total	4023

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

RICHA

No. 9/04 मा.मा.वि.

M/s P.G. कॉलेज

Address करौली

Date 8/2/23

Particulars	Qty	Rate	Amount
T-Shirt			40
			40

Total

10/02/23

Shyam

PRINCIPAL

Veera Memorial P.G. College

Karauli (Raj.)

Chk. By

Pkd. By

Signature

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 297027, Mob. 9928054001, 9928054065

Voucher No.

Name of Institution : वीणा मेमोरियल सीवेवा सोसायटी, करौली

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 09/03/2023

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	1650 ☑
Namoben Computers Bill No - 1540	
₹ Seven hundred, 550-956 4:12-2023 1650/-	
जी.एस.टी.	
Rs.(in words) ... Lacs ... 1 ... Thousand ... 6 ... Hundreds ... 50 ... only Total	1650 ☑
Credit Namoben computers Bill no 1540	1650 ☑
1650	
PRINCIPAL, Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ... 1 ... Lacs ... 1 ... Thousand ... 6 ... Hundreds ... 50 ... only Total	1650 ☑

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AOLPN4486N1Z1 || 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 नं० 1540 दिनांक 8/2/2023

क्रेता का नाम ..... GSTIN No. .....

पता .....

S.No.	Particulars	Qty.	Rate	Amount
01	Sata cable	02	50/-	100/-
02	SSD 256 GB	01	1550/-	1550/-
	To Upgrade Raghunandan Ji Computer			
	YES BANK A/c 056964400000816 IFSC Code YES0000569		कुल योग	1650/-

नोट- हमे विक्रेता है निर्माता नही वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादो 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- 221932 Mob. 9928654001, 9928054012

VoucherNo.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 21/02/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	200-00
Cash Paid to Narendra Computer Bundi Bill No - 1561/2021-22 के रेपेयर विभिन्न कंप्यूटर भुगतान किया ।	
Rs.(in words) Zero Lacs Zero Thousand Two Hundreds Zero only Total	200-00
Credit Cash	200-00
Rs.(in words) Zero Lacs Zero Thousand Two Hundreds Zero only Total	200-00

Veena Memorial PG College Karauli (Raj.)

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 : वीणा मेमोरियल सीवेज सोसायटी करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 21/02/23

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	200=00
Cash paid to Mannalal Carpenter Bandi Bill No- 1561/2022 के रेपेयर विण्डो दरवाजा आदि - Buy सम्बंधित हुआ -	
Rs.(in words) Zero Lacs Zero Thousand Two Hundreds Zero only Total	200=00
Credit Cash	200=00
Rs.(in words) Zero Lacs Zero Thousand Two Hundreds Zero only Total	200=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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 1561 दिनांक 30/12/2023

ग्राहक का नाम वीरेन्द्र कुमार पुत्र गोपीराम जाटव

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Tonerfiller	01	200/-	200/-

VEENA Memorial SSEEWA Society

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

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

VoucherNo. 0

Name of Institution : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 04/03/2023

PARTICULARS	AMOUNT
Debit Repair & Maintenance comp.	230=0
Cash paid to [illegible] for purchase of Bill No. 253/1802 Rs. Printing/50Rs stamping Rs 125 Staff ke Hazmat Khilaye Rs 4	
Rs.(in words) Zero Lacs Four Thousand Two Hundreds Thirty only Total	230=0
Credit Cash	230=0
Rs.(in words) Zero Lacs Four Thousand Two Hundreds Thirty only Total	230=0

Veena Memorial [illegible]

Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

श्री सन्त एन्टरप्राईजेज

करौली (राज.)

क्रमांक 253 दिनांक 4/3/23

श्री [illegible]

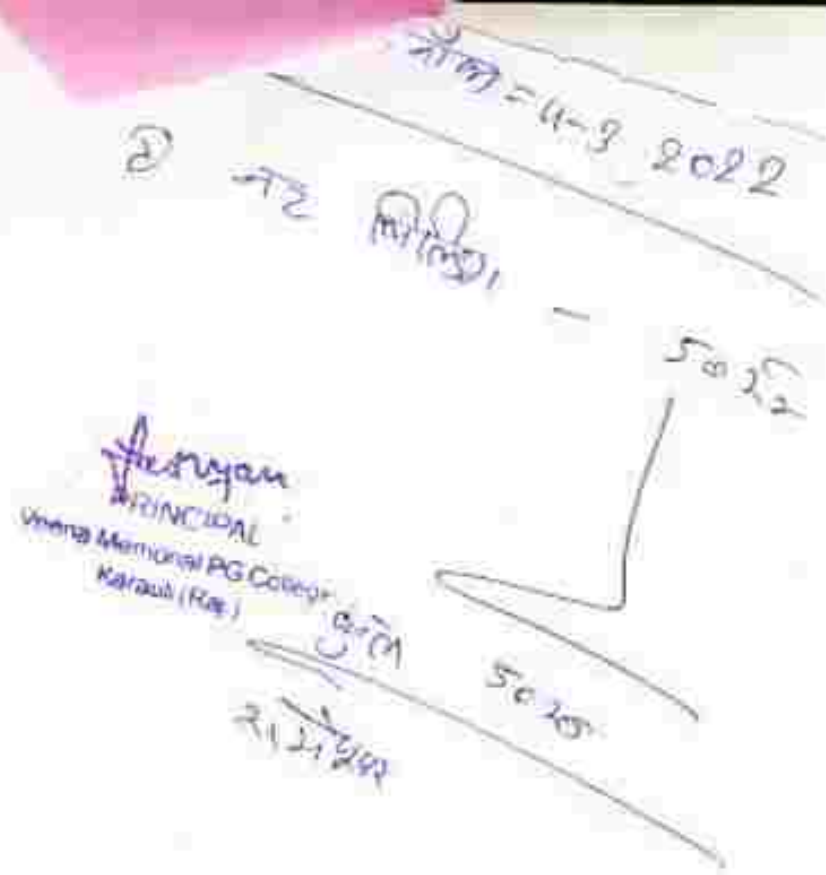
विवरण	तादाद	दर	कीमत
[illegible]	1	8%	18%
[illegible]	1	10	
		योग	180/-

PRINCIPAL
Vinoba Memorial PG College
Karauli (Raj.)

नोट-रसीदिका पुरानी पूजने या खराबने की 12 माह की तारीखों से पूजने या खराबने पर 100/- प्रति पुरानी देनी होगी। खराबे पर कोई पुरानी वापिस नहीं होगी।

ह० क्रेता

ह० विक्रेता


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 : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 24/02/2023

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	50=00
[illegible]	
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Fifty only Total	50=00
Credit Cash	50=00
Rs.(in words) Zero Lacs Zero Thousand Zero Hundreds Fifty only Total	50=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

जीवा मेमोरियल पी जी. कॉलेज करोली

दिनांक - 02/03/23

कोरोनावीर के कवर की सिलाई
की मजदूरी -

50/-
1
50/-

सर कवर सेरेड्स
सिलाई की गई

02/03/23

Jeevan
JEEVAN
Jeevan Memorial PG
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 20/07/20[illegible]

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp.	1000 —
Naman computer Bijwar — 1595/1000 Rs Pan service, Vill- Barkola, computer ramesh Dixit ji	
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000 —
Credit	1000.00
Naman dew computer bijwar 1595/1000 Rs	
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000 —

PRINCIPAL
Veena Memorial Society
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AOLPN4486N1Z

|| 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 नं० 1595

दिनांक 18/3/2023

क्रेता का नाम वीर जे.एन.वी. पी.जी. कालेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	USB-KB/M-Redat	01	400/-	400/-
02	Pendrive-32GB Intersten.3.1	01	350/-	350/-
03	CPU-Windows Service	01	250/-	250/-
			कुल योग	1000/-

Received Rs. 1000/- on 20/3/23

Shyam
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

YES BANK A/c 058964400000816
IFSC Code YESB0000589

नोट- इस विधेयक से निर्माता नहीं बाद्यती कम्पनी को है।
रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
विवादों का न्याय क्षेत्र करौली होगा। शुल्क-पूजा तेरी देखी।

वास्ते-नामदेव कम्प्यूटर्स

AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221992 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution: .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 20/02/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance comp.	400 —
मिल्क केनी टूटी होने से आयरन स्टैण्ड की मरम्मत करवाने हेतु भुगतान किया गया	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	400 —
Credit CASH	400 —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	400 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

Name:

Address:

Date: 1/3/21

S/No.	PARTICULARS	QTY.	RATE	AMOUNT
1				
2				120-
3				15-
4				90-
5				30-
6				35-
7				20
8				310-
				90
				400

Narayan

PRINCIPAL

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.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 30/09/2017

PARTICULARS	AMOUNT ₹
Debit Repairs & maintenance exp	12500=00
vmsc Rampal Tutorial work by Mukesh.	/
Rs.(in words) One Lacs 12 Thousand 05 Hundreds One only Total	12500=00
Credit Mukesh Kumar Meena.	12500=00
Repairs & maintenance vmsc Karauli.	/
Rs.(in words) One Lacs 12 Thousand 05 Hundreds One only Total	12500=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

अनुसूची के नहीं लेन्स अवधी 22

	13	14	15	16	17	18	19	20	21	22	
21	P	P	P	P	P	P	P	P	P	P	Sunday = 500
22	—	P	P	P							4000 x 3 = 12000
											3 = 6 12000

बाहर हड़ताल मिलने से अपनी उपस्थिति की पानी लगवाई (13) गया
पौधे लगाए व लगाकर दिखाए गए
गत बारह हड़ताल बताई
ईक दिवस
बाहर ईक दिवस
ईक्का मालुदे ग्राम दिवस

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

उपस्थिति की गणना = 21-3=18



500×7=3500
100×7=2800
= 6300

रेमा नगाई, गाईड रिपियर, लेक दाईल
गर्ल कोमनकम दाईल नक्कोरि ना
सिंसीपल आफिस मे अंदरगाहर
दाईल लेखाई, सिस्टम रिपोर्ट आई

PRINCIPAL
Bharat Mahavidyalaya

मुनोवा

46

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 : ...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 18/7/2022

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp.	36000=00
Bill no 443 dt 18-7-22	
N-Co Rs Hay (a) Rs 00	
for Sanitation	
and Battery Return	
(52 no - 36000=00)	
Rs.(in words) 3 Lacs 36 Thousand 0 Hundreds 0 only Total	36000=00
Credit Jalil Gotra Elec. Work Shop	36000=00
Bill No. 443.	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 3 Lacs 36 Thousand 0 Hundreds 0 only Total	36000=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Karauli (Raj.)

कुल योग 36000

हo मिस्त्री

हo ग्राहक

❖786❖

Mob.8440021086
9799783838

...राज इलेक्ट्रीशन वर्क शोप

स्टेडियम के सामने हिण्डौन रोड, करौली (राज.)

हमारे यहाँ सभी गाडियों के सैल्फ अल्टीनेटर बैटरी व वायरिंग का काम संतोषजनक किया जाता है।

क्रमांक 443 दिनांक 15-7-22

श्रीमान वीरा मेमोरियल P.G. कॉलेज करौली

क्र.सं.	विवरण	नग	दर	कीमत
	Bosch EP 16 42 XP A220 16 A.H.	4	13000	52000—
	SRN - 190HE2UCAR7S 16502			
	190HE2UCAR7S 15104			
	190HE2UCAR7S 15200			
	190HE2UCAR7S 16584			
	पुरानी बैट्री वापिस	4	4000—16000	
				36000—
			कुल योग	36000—

Aaryan
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

ह0 ग्राहक

ह0 मिस्त्री

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : Vmsc

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 30/11/2023

PARTICULARS	AMOUNT
Debit Repairs Furniture A/c	6552=00
Bill no. 763/24 plumbing fitting for Lab	/
Rs.(in words) Laes Ten Thousand Five Hundreds Fifty two only Total	6552=00
Credit M/s. P.K Agency	6552=00
Bill no 763/24	/
Rs.(in words) Laes Ten Thousand Five Hundreds Fifty two only Total	6552=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

JOVPG6422E1ZS (।। श्री गणेशाय नमः।।) Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not-eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,कटौली (राज.) 322241

दिनांक 07/01/2023

INVOICE No. 703

श्री बीना मैमोरियल डिग्री कॉलेज कटौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	कीमत ₹
1	सरिया 2"	1m	80/m	80	00
2	ही 2"	2m	200/m	400	00
3	पाइप 2"	4m	290/m	1160	00
4	एंगल 2"	5m	150/m	750	00
5	[illegible] PVC 2"	4m	200/m	800	00
6	[illegible] 2×6	6m	60/m	360	00
7	[illegible] 2"	10m	30/m	300	00
8	[illegible] 2"	16.83 kg	200/kg	1366	00
			योग	5216	00

Under GST Composition Scheme

PRINCIPAL
Govt. Meemorial PG College
Katauli

18'-6"x4"
1-1-47 m

नोट : बिना मुहर मान्य नहीं होगा। माल वापस नहीं होगा। सभी विवादों का न्याय क्षेत्र कटौली होगा।

A/c No. 40630021000006387

PNB कटौली

IFSC - PUNB 0406300

वास्ते : पी.के.एग्रीको

मालिक

JOVPG6422E1Z8 || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 704 दिनांक 27/01/2023

श्री वीरा मेमोरियल पब्लिक स्कूल करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै
1	[illegible]	5 [illegible]	[illegible]	50 =	00
2	[illegible] 100/ltr	2 ltr	50/-	100 =	00
3	[illegible]	4 nos	15/-	60 =	00
4	[illegible]	2 nos	10/-	20 =	00
5	[illegible]	1 no	50/-	50 =	00
6	[illegible]	1 no	30/-	30 =	00
7	[illegible]	1 no	100/-	100 =	00
8	[illegible]	1 no	70/-	70 =	00
9	[illegible]	1 no	440/-	440 =	00
10	[illegible]	1 no	20/-	20 =	00
11	[illegible]	2 no	80/-	160 =	00
12	[illegible]	1 no	100/-	100 =	00
13	[illegible]	7 no	20/-	140 =	00
	Under GST Composition Scheme		योग	1340 =	00

120 (-2)

100gm

E. & O.E. [illegible] सूचना देनी होगी। सभी विवादों का न्याय क्षेत्र करौली होगा।

ह0 क्रेता

वास्ते : पी.के.एग्रीको

मालिक

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 31/01/2023

PARTICULARS	AMOUNT
Debit Repairs & Maintenance A/c	2250=00
Bill No 2662/27/1/23	
R.O 250 LPH.	
AMC Period 27/01/23 to 26/07/24.	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	2250=00
Credit Navy Sales A/c	2275=00
Bill No. 2062	
Arpan Pvt Ltd	25=00
PRINCIPAL 27/1/23	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	2250=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414068961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O, Machines & Home Appliances

M/s Varma Memorial Degree College. Karauli

No. 2062
Date 27/01/23

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1-	A.M.C- Charges of Rs. 250 CPU	9 Nos		2250	-

Rs 2250/-

PRINCIPAL
Varma Memorial PG College
Karauli (Raj.)

AMC- Period
From 27/01/23 To 26/01/24

Rs. In Words Twenty Two Hundred Fifty — G. Total 2250-

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 : ...VMSSEEWA...

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/01/23.

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	6750=00
Item No. 1891 Pipe 63 mm dia.	
for Garchy line	
Repaire.	
Rs.(in words) ...Lacs...06 Thousand...07 Hundreds...50...only Total	6750=00
Credit Jyoti Traders Jaipur	6750=00
Bill No. 1891	
PRINCIPAL Veena Memorial PG College	
Rs.(in words) ...Lacs...06 Thousand...07 Hundreds...50...only Total	6750=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ESTIMATE

JYOTI ENTERPRISES

Opp. Gulab Bagh, KARAULI-322241 (Raj.)

S.No. 1841 Date 20/1/2022

M/s Verma memorial P.G. College Karauli

S.No.	Particular's	Qty.	Rate	Amount
1	9154 - 63 mm - 6 kg. (Steel	13	50	650

PRINCIPAL
Verma Memorial PG College

पम्पसेट में सिर्फ मोटर की ही वारंटी होती है।
मोटर की वारंटी ____ माह की है। ____ माह
यदि मोटर खराब होती है तो रु. ____ लेकर मोटर
बदल दी जावेगी।

Total 650

Amount in words Rs

Under GST Composition Scheme

Customer's Signature

For : JYOTI ENTERPRISES

VMSC

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

e-Receipt

IMPS Transaction Details

Txn Date	16/02/2023
From Account Number	222602000000054
Ifsc Code	PUNB0389600
To Account Number	389002100014893
Sender Information	Stationery Pay VMSS
Amount	1680.00
UTR Number	304714807832

Mangal Bar house ciw.

PRINCIPAL
Vishnu Memorial PG College
Karauli (Raj.)

Ent
16/02/23

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 : ....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 21/11/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	995=00
Nanadeu computer Bill no - 1422/ 995 रु का तेर हेतु भुगतान	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	995=00
Credit Nanadeu computer Bill no. 1422 995=	995=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	995=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 09DCLPN4408N1ZI

॥ श्री गणेशाय नमः ॥

BILL OF SUPPLY

Mob. 97[illegible]404363
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 1422 दिनांक 03/11/2022

ग्राहक का नाम बालाजी पब्लिक. पि. कालेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	Tenda Switch. 5 Port	01	875/-	875/-
02	Lan Cable. 5 MTR.	01	100/-	100/-
03	Lan Cable 1 MTR.	01	20/-	20/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 995/-

नोट- हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादो का न्याय क्षेत्र करौली होगा। माल-वापस लौटी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221900 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : M.M.D.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 05/10/21

PARTICULARS	AMOUNT ₹
Debit Desks Fix	19750=00
Ref No. VMMVC/2021/1365	
Bill-52	
Rs.(in words) Lacs 19 Thousand 07 Hundreds 50 only Total	19750=00
Credit Radha Krishan Packaging Pvt Ltd.	19750=00
Sale No- RR 1937	
Rs.(in words) Lacs 19 Thousand 7 Hundreds 50 only Total	19750=00

Seal of Institution

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

08/10/2021

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

राधाकृष्ण

राधाकृष्ण प्रकाशन प्रा० लि०
7/31, अंसारी रोड,
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:9928054065

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	9788352211459	काशी के नाम 6238-39	LOK	2	240	480	20	384.00
2	[illegible]	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	9788171194455	हिन्दी गद्यकार बच्चन सिंह 6244-45	RADHA	2	599	1198	20	958.40
5	9788171937859	हिन्दी साहित्य का दूसरा इतिहास 6246-47	RADHA	2	995	1990	20	1592.00
6	9789389244956	गुल्लाख़ार भाग 6248-49	LOK	2	650	1300	20	1040.00
7	[illegible]	[illegible] 6250-51	LOK	2	450	900	20	720.00
8	9788171788329	[illegible] : एक परिचय 6252-53	RAJ	2	495	990	20	792.00
9	9788180312692	[illegible] 6254-55	LOK	2	150	300	20	240.00
10	[illegible]	[illegible] 6256-57	LOK	2	30	60	20	48.00
11	[illegible]	[illegible] 6258-59	LOK	2	600	1200	20	960.00
12	9788180314052	[illegible] 6260-61	LOK	2	595	1190	20	952.00
13	9788180313745	[illegible] 6262-63	LOK	2	400	800	20	640.00
14	[illegible]	[illegible] 6264-65	LOK	2	150	300	20	240.00
15	[illegible]	[illegible] 6266-67	LOK	2	95	190	20	152.00
16	[illegible]	[illegible] 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		शुभ्रा शर्मावली 6275-96	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 6279-80	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		शैलीविज्ञान व काव्यशास्त्र तथा हिंदी आलोचना 6286-87	OTHER	2	350	700	20	560.00
9		कबीर वाङ्मय-1 : रमैनी 6288-89	OTHER	2	250	500	20	400.00
10		कबीर वाङ्मय-2 : सबद 6290-91	OTHER	2	250	500	20	400.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

कबीर ग्रन्थावली : साखी 6292-93	OTHER	2	400	800	20	640.00
रामआनंद कविता 6294-95	OTHER	2	200	400	20	320.00
	Total Qty	55			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

रामकृष्ण प्रकाशन प्रा.लि.
दरियागंज, दिल्ली-110 002

Exchange Rates :

1. Certified that Current 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. Our Website 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 days.
5. G. S.

ALL DISPUTE SUBJECT TO DELHI JURISDICTION.

(Authorised Signatory)

रामकृष्ण प्रकाशन प्रा.लि.
दरियागंज, दिल्ली-110 002

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

LIBRARIAN 3/11/21
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KOSAN-322201

PRINCIPAL
Veena Memorial PG College
Kosan (Raj.)

VEENA MEMORIAL DEGREE COLLEGE

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

VOUCHER

CASH [V] BANK [ ] JOURNAL [ ] DATE 04/12/2018

PARTICULARS	AMOUNT
DEBIT Field Asstt Exp Cash Paid to [illegible] रु० सो० बिल नं०- 1977, 1978, 513 395, 766, 120 के भी भुगतान स्वीकृति संलग्न	1281=00
Rs.(In words) एक हजार दो सौ इक्यासी मात्र -TOTAL	1281=00
CREDITS CASH	1281=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(In words) TOTAL	1281=00

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

[illegible] अगले दिवसों का नाम नोट करेंगी होगा।

RO विक्रेता

220005 Composition Scheme

अशोका मैडीकल एजेन्सी

सामान्य चिकित्सालय के सामने
करौली (राज0)

GSTIN : 08ACBPG7588G1ZZ
D.L.No. 669/669A (Rel.)
Bill No. 1977
दिनांक 2-12-21

श्री Veer P.G. College चिकित्सक श्री R Mittal

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
1	Dexorest	K0016	4-20		150=00
1	Tab Pan				
2	Cotton				40=00
90	Combiflam	B-NC			180=00
10	Spasmo	Exp 3/22	Rs 03		30=00
10	Ondansetron	[illegible]	Rs 2		20=00

नोट- दवाईयाँ अपने डॉक्टर की चिकित्सा ही प्रयोग में लें। बिका माल वापिस नहीं होगा।
धन्यवाद

हस्ताक्षर

220005 Composition Scheme

अशोका मैडीकल एजेन्सी

सामान्य चिकित्सालय के सामने
करौली (राज0)

GSTIN : 08ACBPG7588G1ZD
D.L.No. 669/669A (Rel.)
Bill No.
दिनांक 2-12-21

श्री Veer P.G College चिकित्सक श्री RTL

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
1	Omnigel	V451	Exp 3/22		110=00
1	Vomikind Syrup	[illegible]			
10	Pan Ridge MR	121	4-23		162=00
1	Wysprax				110=00
2	Chymoral				34=00
					90=00

PRINCIPAL
Veena Memorial PG College
Karauli

नोट- दवाईयाँ अपने डॉक्टर की चिकित्सा ही प्रयोग में लें। बिका माल वापिस नहीं होगा।
धन्यवाद

हस्ताक्षर

शरद जनरल स्टोर

करौली (राज0)

हमारे यहाँ लेडीज व जेन्ट्स हौजरी, कॉस्मेटिक, प्लास्टिक व घरेलू उपयोग हेतु जनरल वस्तु उचित रेट पर मिलती है।

क्रमांक 513 दिनांक 02/12/2021

श्री/मै/पेढ़ी कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1.	Receipt	1	120	120
			योग	120

PRINCIPAL
Amar Memorial PG College
Karauli (Raj.)

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

हस्ताक्षर विक्रेता

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 04/03/2022

PARTICULARS	AMOUNT
Debit Paid to Dog exp- Cash Received for शुल्क विवरण रसीद संख्या - 2709 / 420 रुपये की प्राप्ति) पर भुगतान किये।	420 =00
Rs.(in words) 0 Lacs 0 Thousand 4 Hundreds 20 only Total	420 =00
Credit Cash	420 =00
Rs.(in words) 0 Lacs 0 Thousand 4 Hundreds 20 only Total	420 =00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No.08ATSPG6375F1Z6 ॥ श्री गणेशाय नमः ॥ Mob.9887474510
No.KRL 632-633 Supply
Composition Taxable person, Eligible to collect tax on supplies

सुनील मेडीकल एवं प्रोविजनल स्टोर

कलेक्ट्री सर्किल, करौली (राज०)

दिनांक 8-3-22

क्रमांक 2309

रोगी का नाम वीणा मेमोरियल पी.जी कॉलेज

चिकित्सक का नाम

विवरण	बैच नं. व्याद	लाबाद	कीमत
Whitepar XL choleastyr	12B2038952 03/23	10	420
		योग	420

Received Rs 8/03/2022

नोट:- 1. दवाईयां चिकित्सक के दिशानुसार उपयोग में लें।
2. बिकी हुई दवाईयां वापिस नहीं होंगी।

हस्ताक्षर विक्रेता

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.S.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 12/12/21

PARTICULARS	AMOUNT ₹
Debit Furniture Fixture A/c	11750 =00
Inv. No 401 / 11/09/21.	
M.S Bed 150.00	
for Gym furniture @ 1N	
Rs.(in words) 1 Lacs 11 Thousand 7 Hundreds 50 only Total	11750 =00
Credit Mayal Steel Corporation.	11750 =00
Inv. No. 401	
Rs.(in words) Lacs 11 Thousand 7 Hundreds 50 only Total	11750 =00

☐ 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 11/03/2021

Buyer.....

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

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
1	MS-Bar	7214		1570/66	60/	9424=	00

Total Invoice Amount in words ..... Only

Total Amount	9424=	✓
CGST 9%	846=	16
SGST 9%	846=	16
IGST %		
Round Off	=	32
G.Total Amount	11170=	✓

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 04/04/2021

PARTICULARS	AMOUNT
Debit Tree & Plantation exp. Cash paid to Mahavir nursery Gangapur Bi- Chowki, Bhilwari Bill no- 122/1060 for 100 Tree Planting - 100, Tree Protect - 10, Total amount - Tree Protect, Bhilwari	1060 -
Rs.(in words) Ex Lacs ... Thousand ... Hundreds 60 only Total	1060 -
Credit CASH	1060 -
Rs.(in words) One Lacs ... Thousand Six Hundreds 60 only Total	1060 -

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

15	Karauli (Raj.)			
			योग	1060

नोट- बिना मुहर मान्य नहीं होगा। मुहर-मुक्त सेवी रखें।

For Veena

Authorised Signatory

महेश सैनी ॥ श्री गणेशायनमः ॥ Mob - 9983265060
8005581390

महालक्ष्मी नर्सरी

गदका की चौकी, कैलादेवी-गंगापुर रोड , करौली (राज.)

फल, फूल, छायादार सजावटी फूलमाला व कार डेकोरेशन एवं इमारती पेड़ पौधे के थोक एवं रिटेल विक्रेता

क्रमांक 1422 दिनांक 6.4.18/8/21

श्रीमान Meena Mem. P.G. College

क्र.सं.	नाम पौधे	तादाद	दर	रकम
1	[illegible]	100	5	500
2	[illegible]	100	5	500
3	[illegible]	1	60	60
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			योग	1060

नोट- बिना मूल माल वापिस नहीं होगा (खुला-पूरा तौली देनी)

E. & O.E.

ह. विक्रेता

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221929 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE: 16.09.19

PARTICULARS	AMOUNT ₹
Debit Plantexm Co-op. Cash Received to Mahalaxmi Bill No - 126 / 860 Rs Only Purchase made Paper Only	860 =00
Rs.(in words) 1 Lacs 5 Thousand 8 Hundreds 60 only Total	860 =00
Credit Cash	860 =00
Rs.(in words) 1 Lacs 0 Thousand 8 Hundreds 60 only Total	860 =00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नोट- बिना मूल्य भाव पावती नहीं होगा / भुगतान तैयारी देखें।

इति शुभम्

ह. विक्रेता

॥ श्री गणेशाय नमः ॥

Mob - 9983265060
8005581390

महालक्ष्मी नर्सरी

की चौकी, कैलादेवी-गंगापुर रोड , करौली (राज.)

फूल, छवादार सजावटी फूलमाला व कार डेकोरेशन एवं इमारती पेड़
पौधे के थोक एवं रिटेल विक्रेता

दिनांक 14/08/21

नाम Veena Memorial PG College Karauli

श्रीमान

क्र.सं.	नाम पौधे	नादद	दर	रकम
1	अशोक सफेद	10	30	300
2	अशोक छाया	2	30	60
3	मोरपंखी	2	50	100
4	वरुण पाम चप्र	2	200	400
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15			योग	860

Jaduvam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट- लिखा हुआ माल वापिस नहीं होगा / कूल-कूल तैसी देवी।

हस्ताक्षर

द्वारा लेखा

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 20/11/2021

PARTICULARS	AMOUNT
Debit Tree & Plantation Exp - Cash Paid to ... Bill No - 169 ...	2050 = 00
Rs.(in words) ... Laes ... 2 ... Thousand ... Hundreds ... 50 only Total	2050 = 00
Credit CASH	2050 = 00
Rs.(in words) ... Laes ... 2 ... Thousand ... Hundreds ... 50 only Total	2050 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नोट- बिना मुहर मान्य नहीं होगा। मुहर-मुक्त होती देखो।

मद होगा

प्र. विक्रेता

...श सैनी ॥ श्री गणेशायनमः ॥ Mob - 9983265060
8005581390

महालक्ष्मी नर्सरी

गदका की चौकी, कैलादेवी-गंगापुर रोड , करौली (राज.)

फल, फूल, छायादार सजावटी फूलमाला व कार डेकोरेशन एवं इमारती पेड़ पौधों के थोक एवं रिटेल विक्रेता

क्रमांक 169 दिनांक 15/11/2022

श्रीमान ...

क्र.सं.	नाम पौधे	साइज	दर	रकम
1				
2				
3				
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5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			योग	

PRINCIPAL
Maharishi PG College
Karauli

नोट- बिका हुआ माल वापिस नहीं होगा। (सूख-टूट होनी देखी)

E. & O.E.

हस्ताक्षर विक्रेता

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 24/8/22

PARTICULARS	AMOUNT
Debit Tree & Plantion Soup	600 —
Rs.(in words) ... Lacs ... Thousand 6 Hundreds ... only Total	600 —
Credit CASH	600 —
Rs.(in words) ... Lacs ... Thousand 6 Hundreds ... only Total	600 —

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



Bought of विक्रेता

Sold to क्रेता चोला सेमीकंडक्टर P-10 नोएडा सेक्टर

No. क्रमांक 337 Date तिथि 24/2/22

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount Rs.	रकम P.
1	[illegible] 1014		6000-00	
			6000-00	

Thanking You धन्यवाद

Total जोड़

Goods once sold will not be taken back.

Vardaan E.&O.E भूल चूक लेनी देनी

Signature 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 : ....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE ....

PARTICULARS	AMOUNT
Debit	50 =
Rs (in words) .... Lacs .... Thousand .... Hundreds .... 50 only Total	50 =
Credit	50 =
Rs.(in words) .... Lacs .... Thousand .... Hundreds .... 50 only Total	50 =

Veena Memorial PG College
Karauli (Raj.)

☐

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

डॉ मेमोरियल पी० जी० कॉलेज
करौली

दिनांक 24-3-2022

प्रति, सीता चन्द्रा पुत्री पेस

50

Satyam
PRINCIPAL
Dharma Memorial PG College
Karauli (Raj.)

कुल 50

Received

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)
Veena Campus, Veena Marg, Karauli – 322241 (Raj.).
website www.vmscollege.com, email:vmdckarauli@gmail.com, #9928054003

Implementation of Green Campus Initiatives

Introduction

Veena Memorial PG College, Karauli, is committed to environmental sustainability and has implemented a comprehensive Green Campus Initiative to reduce its environmental impact and promote a sustainable campus environment. This policy outlines the college's goals, objectives, and strategies for implementing green campus initiatives.

Goals and Objectives:

The primary goals of the Green Campus Initiative are to:

- Reduce the college's environmental impact by conserving resources, minimizing waste, and promoting sustainable practices.
- Enhance the campus environment by creating a more sustainable and ecologically friendly space for learning, working, and living.
- Foster a culture of environmental awareness and stewardship among students, faculty, and staff.

Strategies for Implementation

To achieve the goals of the Green Campus Initiative, the college will implement the following strategies:

Water Conservation:

- Install water-efficient fixtures, such as low-flow faucets and showerheads, in all restrooms and common areas.
- Implement rainwater harvesting systems to collect and store rainwater for non-potable purposes.
- Conduct regular water audits to identify and address leaks and other sources of water wastage.
- Educate students, faculty, and staff on water conservation practices.

Energy Conservation:

- Replace traditional lighting fixtures with energy-efficient LED lights.
- Implement occupancy sensors and timers to control lighting and other electrical equipment.
- Upgrade HVAC systems with energy-efficient models.
- Encourage the use of natural light and ventilation whenever possible.

वीणा मेमोरियल पी.जी. कॉलेज
करौली (राज०)

- Educate students, faculty, and staff on energy conservation practices.

Waste Reduction and Recycling:

- Implement a comprehensive recycling program for paper, plastic, metal, and other waste materials.
- Provide designated recycling bins in all classrooms, offices, and common areas.
- Encourage the use of reusable items, such as water bottles, mugs, and utensils.
- Conduct composting workshops to promote the composting of food scraps and yard waste.
- Educate students, faculty, and staff on waste reduction and recycling practices.

Sustainable Procurement:

- Prioritize the purchase of environmentally friendly products, such as recycled paper, energy-efficient appliances, and non-toxic cleaning supplies.
- Support local businesses and suppliers that prioritize sustainable practices.
- Educate students, faculty, and staff on sustainable procurement practices.

Environmental Education and Awareness:

- Integrate environmental education into the curriculum through courses, workshops, and seminars.
- Organize environmental awareness campaigns and events throughout the year.
- Establish an environmental club or committee to promote environmental initiatives on campus.
- Encourage students, faculty, and staff to participate in environmental research and volunteer projects.

Monitoring and Evaluation:

The college will regularly monitor and evaluate the progress of the Green Campus Initiative to ensure its effectiveness and identify areas for improvement. This will involve tracking resource consumption, waste generation, and other relevant metrics. The college will also conduct periodic surveys to assess the environmental awareness and behavior of students, faculty, and staff.

प्राचार्य
वीणा मेमोरियल पी.जी. कॉलेज
करौली (राज०)

Conclusion:

Veena Memorial PG College is committed to implementing the Green Campus Initiative as an ongoing process of continuous improvement. The college recognizes that environmental sustainability is essential for the well-being of the campus community and the planet as a whole. By implementing the strategies outlined in this policy, the college will strive to reduce its environmental impact, create a more sustainable campus environment, and foster a culture of environmental stewardship among all members of the campus community.

Principal

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221909 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 12/09/2017

PARTICULARS	AMOUNT
Debit Website maintenance exp.	6309 —
Omindics Software and Website Development Invoice no — VMSC0003 6308 /-	
Rs.(in words) Zero Lacs Six Thousand Three Hundreds Eight only Total	6308 —
Credit	6308 —
Omindics for Invoice no VMSC 0003 -	
Rs.(in words) Zero Lacs Six Thousand Three Hundreds Eight only Total	6308 —

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

OmIndia

Software and Website Development

OmIndia

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 21-08-2022**	
	These are Part of Renewal for One Year.	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

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

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

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

Voucher No.

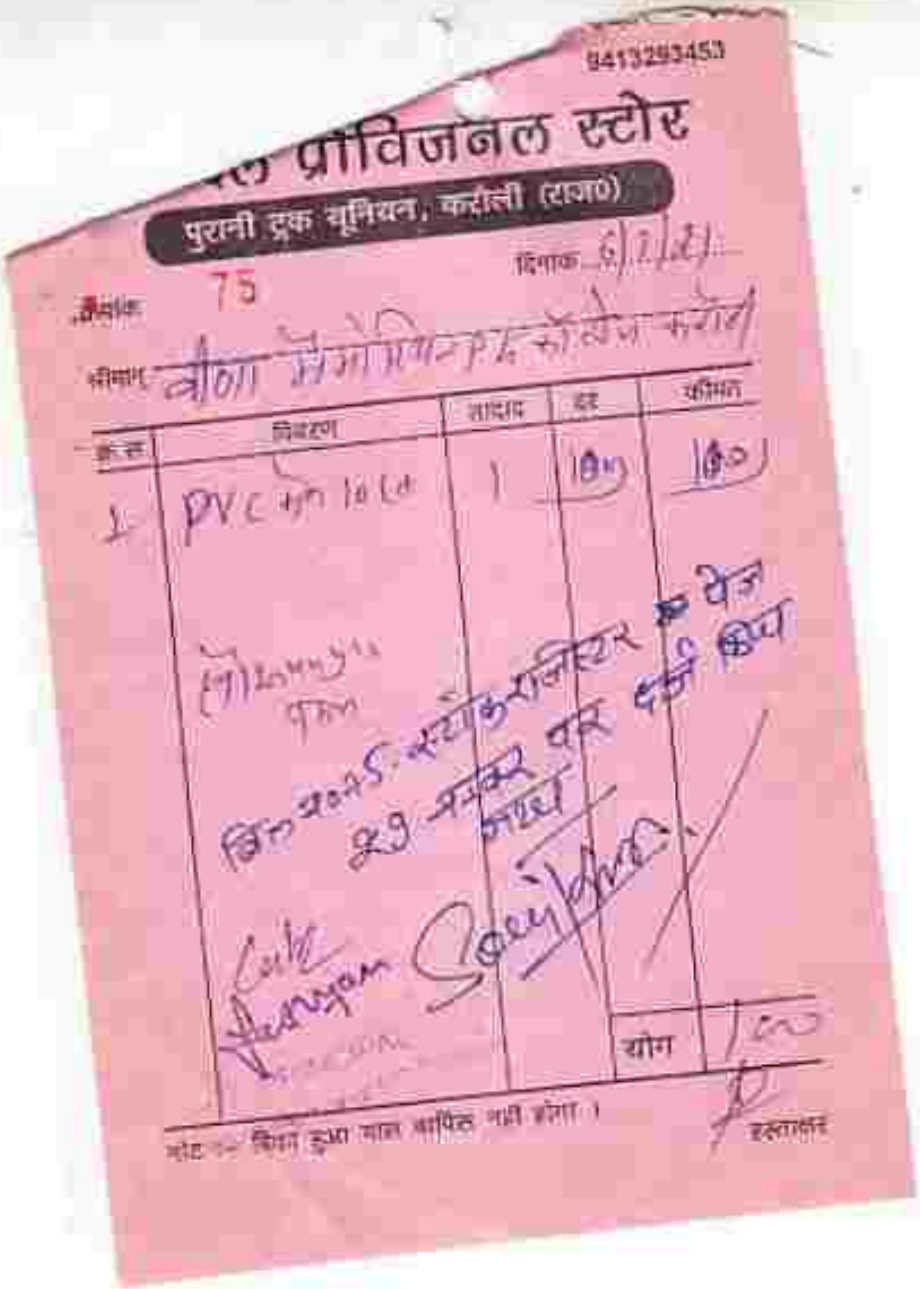
Name of Institution : .....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 21.2.19

PARTICULARS	AMOUNT ₹
Debit Lab Exp.	120.-
Rs.(in words)..... Laes..... Thousand 1 Hundreds ...20...only Total	120.-
Credit Cash	120.-
Rs.(in words)..... Laes..... Thousand 1 Hundreds 20 only Total	120

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



9413293453

...ल प्रोविजनल स्टोर

पुरानी ट्रक यूनियन, करौली (राज.)

क्रमांक 75

दिनांक 6/12/21

श्रीमान वीणा मेमोरियल पी.जी. कॉलेज करौली

क्र.सं.	विवरण	नग/मात्रा	दर	कीमत
1.	PVC पाइप 10 ft	1	180	180
	(1) Lemon Yellow			
	Rin 2kg S. स्टार्क रानिटर 2 पैकेट			
	29 नवम्बर तक वापस करने होंगे			
	Lalit Narayan Sanjay Bhai			
			योग	180

नोट :- बिना मुद्रा माल वापिस नहीं होगा।

हस्ताक्षर

06/07/2024

प्रश्न - 1



PRINCIPAL

VEENA MEMORIAL DEGREE COLLEGE

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

VOUCHER

CASH [ ] BANK [ ] JOURNAL [✓] DATE 11/09/2020

PARTICULARS	AMOUNT
DEBIT Science Lab Equ.	11000 =
Item (Chemistry Lab ke liye) Bill No — 375	
11000/- Chemistry Lab ke liye ki gayi	
Rs.(In words) ग्यारह हजार रुपये मात्र — TOTAL	11000 =
CREDITS	11000 =
Buy Bill No — 375 11000/-	
(In words) TOTAL	11000 =

Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

SRP53457 ZA || 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.
		1	9322.03	9322.03	
सर्विस सेन्टर	M/s. जी 9928054003				
VIDEOCON 0141-39404040	WHIRLPOOL				
SAMSUNG 18004077257864	185 L रेफ्रीजरेटर				
L.G. 18001800999					
GODREJ 18002095511	Model - 71591				
WHIRLPOOL 18002081800	S/N 1NC21283G361				
	Refrigerator Received Stock Register page 35 Service Note 10.09.2021		Total	9322.03	
			CGST %	—	—
			SGST 9%	838.98	
			IGST 9%	838.98	
Bank Detail:- Canara Bank, A/C No. 3033261000069, IFSC Code: CNRB0003033			G.Total	11,000	

ग्राहक माल खरीदने से पहले निम्न शर्तों एवं हिदायतों को पढ़ें अथवा बाद ही सामान खरीदें।

1. माल खरीदने के बिल के बाद कोई भी सामान किसी भी कीमत पर नहीं बदला जावेगा। कृपया पूर्ण होशहवास में सोचकर सामान खरीदें दुकानदार से बहस नहीं करें। अगर आपको आप गलत व्यवहार करते हैं तो, कानूनी कार्यवाही की जावेगी। 2. दुकानदार केवल SAMSUNG, L.G. VIDEOCON, SANSUI, WHIRLPOOL, GODREJ, SONY, WESTON आदि कम्पनी की कम्पनी के ओरिजनल सामान आपको दे रहे हैं जिसकी पूर्ण जिम्मेदारी दुकानदार की है। 3. अगर सामान में कोई भी खराबी आती है तो आपकी जिम्मेदारी सर्विस सेन्टर की होगी न 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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 18.03.2019

PARTICULARS	AMOUNT
Debit Science Lab. Exp. cash paid to [illegible]	150=00
Rs.(in words)...Nil...Lacs...00...Thousand...1...Hundreds...50...only Total	150=00
Credit CASH	150=00
Rs.(in words)...Nil...Lacs...00...Thousand...1...Hundreds...50...only Total	150=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नम: 11 MOb-9610001551
8696969624

इन्टरप्राइजेज

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

सभी प्रकार के प्लास्टिक फर्नीचर, लकड़ी फर्नीचर, स्टील फर्नीचर,

गद्दे, गद्दियों के विक्रेता एवं जनरल आर्डर सप्लायर्स

क्रमांक 192 दिनांक 14.03.21

श्री सीता मेमोरियल पी.जी. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1	फ्रिज टेबल	1 नग		150 रु

Received 1 fridge table of Refrigerator in stock register page no. 96

Sanjay

PRINCIPAL

Sita Memorial PG College

Karauli (Raj.)

योग 150 रु

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

ह० विक्रेता

ह० क्रेता

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 22/12/17

PARTICULARS	AMOUNT
Debit Lab Exp-	1806=00
Cash paid to [illegible]	
Lab. Material Exp. Voucher — 499, Dated 1996 10 [illegible]	
Chemestry lab [illegible]	
Rs.(in words) Zero Lacs One Thousand Eight Hundreds Six only Total	1806=00
Credit Cash	1806=00
Rs.(in words) Zero Lacs One Thousand Eight Hundreds Six only Total	1806=00

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

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

जसल गिफ्ट एण्ड जनरल स्टोर

समस्त प्रकार के क्राकरी, प्लास्टिक सामान, गिफ्ट, ज्यूस मिक्सी लैमन सैट समस्त L.P.G उपकरणों के विक्रेता एण्ड मरम्मत कर्ता

स्टेट बैंक के पास, चौधरी पाड़ा, करौली (राज0)

क्रमांक 193 दिनांक 22-12-2021

श्री चीफा मेमोरीयल पी॰ जी॰ कॉलेज करौली

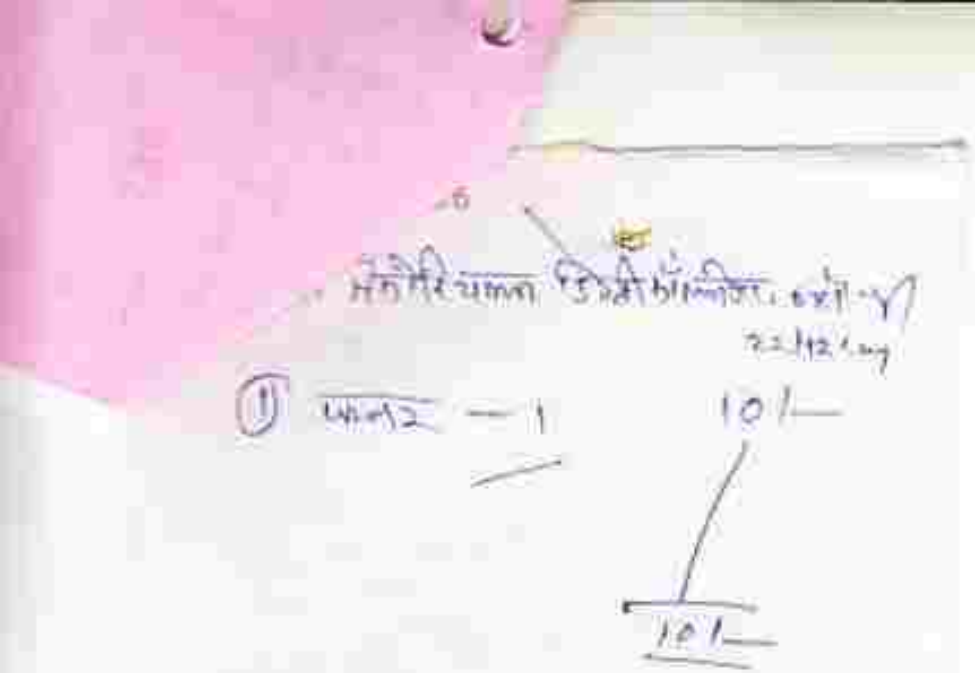
क्र. सं.	विवरण	बादाद	दर	कीमत
(1)	गैस	30 भी		1500-00
(2)	फि॰	74		236-00
			योग	1736-00

Received
गैस-30 नोट
फिटिंग=24
कनेक्शन
R-2 Register
(Long sheet) page
No 181

PRINCIPAL
Chief Memorial PG College
Karauli (Raj.)

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

हस्ताक्षर



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.S.S.

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 27/08/2011

PARTICULARS	AMOUNT
Debit Lab Exp.	26845=00
MV No 58/05/08/11. Electricity Lab meter	
Rs.(in words) 2 Lacs 68 Thousand 4 Hundreds 45 only Total	26845=00
Credit Universal Scientific Co.	26845=00
By MV No. 11	
Rs.(in words) 2 Lacs 68 Thousand 4 Hundreds 45 only Total	26845=00

PRINCIPAL

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

G1613J1Z5

n reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858711
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.).....

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

GST Nr.....

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

IFSC Code: BARB0SANJAY

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 Register page 60, 61, 32, 33, 34.
Conservable page 180.
Register.
all the lab material are received in chemistry lab

Following lab material are received.
Sachin
5-8-21

Sachin
5.8.21

Mode of Transport

Total 22,750.00

Vehicle No.	G.R. Nr.	DATE	Discount
		05/08/2021	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

CGST	SGST	IGST	Charges
		4,095.00	Grand Total 26,845.00

Amount of tax subject
To Reverse Charge

For Universal Scientific Co.

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.

Delivered by recipient (which)
Delivered for transporter (only)
Received for supplier (original)
Goods received by recipient (given)

Authorised Signatory

11424

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 15/11/2019

PARTICULARS	AMOUNT
Debit Lab exp	29640=00
Inv No 46,47 / 11/2019	
Debit chemistry Lab Exp	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 SSEEWA Society	
Rs.(in words) 2 Lacs 68 Thousand 02 Hundreds 14 only Total	68214=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PG1613J125 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-93		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-122		500gmx1	Bot.	710/	710.00	RANBAXY
11.	Ferrous sulphate -Not received (R2-6) Received		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-19		500mlx1	Bot.	324/	324.00	RANBAXY
16.	Tollen reagent R2/P-91		125mlx2	Bot.	2002/	4004.00	RANBAXY
17.	Diethyl ether R2/P-14		500mlx1	Bot.	490/	490.00	MERK
18.	Ethyl acetate R2/P-167		500mlx1	Bot.	464/	464.00	RANBAXY
19.	Magnesium chloride R2/P-161 Received by		500gmx1	Bot.	510/	510.00	MERK
20.	Aluminium powder R2/P-154		500gmx1	Bot.	875/	875.00	RANBAXY
	Mode of Transport					Total	14,579.00
	Vehicle No.	G.R. No.	DATE			25% Discount	3,644.75
			01/11/2019			Taxable Amount	10,934.25
	(Rupee Invoice Value in words)					CGST@ %	
	TWELVE THOUSAND NINE HUNDREED TWO RUPEES FOURTY ONE PAISE ONLY					SGST@ %	
						IGST @ 18 %	1968.16
	CGST	SGST	IGST			Other	
Amount of tax subject To Reserve Charges			1968.16			Grand Total	12,902.41

PRINCIPAL

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

Accordingly to Stock Register checked by

Stock Reg (R2-1 to R2-170)
Page No - 166, 18, 169, 119, 118, 166
93, 164, 24, 128, 85, 168, 12, 119, 91, 16, 167
165, 157

ANPG1613J1Z5
Tax 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: BARB0SANJAY

Invoice: 47

Date & Time of preparation of Invoice

01/11/2019

Electronic Ref. No.

No.	Description of goods & service	HSN code	Qnty.	Unit	Rate	Amount	Amount 25%less	Make
1.	Ethyl alcohol (NO DISCOUNT) Rs/p-156		500ml×4	Bot.	450/	1800.00	1800.00	CHINA
2.	Ammonium chloride Rs/p-156		500gmx1	Bot.	340/	340.00	255.00	RANBAXY
3.	A.N Rs/p-150		500gmx1	Bot.	3770/	3770.00	2827.50	RANBAXY
4.	Ammonium thiocynate Rs/p-155		500gmx1	Bot.	637/	637.00	477.75	RANBAXY
5.	Ammonium acetate Rs/p-154		500mlx1	Bot.	360/	360.00	270.00	RANBAXY
6.	Borax Rs/p-158		500gmx1	Bot.	583/	583.00	437.25	RANBAXY
7.	Iron powder Rs/p-160		500gmx1	Bot.	734/	734.00	550.50	RANBAXY
8.	Lead powder/carbonate Rs/p-161		500gmx1	Bot.	8850/	8850.00	6637.50	RANBAXY
9.	Potassium nitrite Rs/165		500gmx1	Bot.	510/	510.00	382.50	RANBAXY
10.	Iron sulphide Rs/p-159		1kgx1	Bot.	729/	729.00	546.75	RANBAXY
11.	Sodium acetate - Not Received		500gmx1	Bot.	396/	396.00	297.00	QUALIGEN

Stock Register
page No. p-150, 156, 155, 154, 158, 160, 161, 165 Verified
159
Accordingly to stock Register checked by Sanjay 06/11/2019

Mode of Transport			Total	14,481.75
Vehicle No.	G.R. No.	DATE	Discount	
		01/11/2019	Taxable Amount	14,481.75
Total Invoice Value (in words)			CGST @ %	
SEVENTEEN THOUSAND EIGHTY EIGHT RUPEES FOURTY SIX ONLY			SGST @ %	
			IGST @ 18%	2,606.71
	CGST	SGST	IGST	Other
Amount of tax subject To Reverse Charges			2,606.71	Grand Total 17,088.46

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 & OE

Signature of recipient (with Name of Transporter (if any) Proof of the supplier / other Quantity/Date of receipt (if any)

For Universal Scientific Co.

Authorised Signatory

Invoice No. 47 of Serial No. 11 Items not received. Entry made in Stock Register Verified

ANPG1613I125
Ble on reverse charge : (Yes/No)

INVOICE

(M) 09457105712
(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.

S.	Description of goods & service	HSN/ Accounting code	Qnty.	Unit	Rate	Amount
1.	Pipette 10ml R2/P-131		20	Pcs.	90/	1800.00
2.	Pipette 25ml R2/P-132		20	Pcs.	120/	2400.00
3.	Test tube 13ml R2/P-62		100	Pcs.	05/	500.00
4.	Ignition tube R2/P-39		15	Pkt.	40/	600.00
5.	Water bath copper R1/P-32		3	Pcs.	600/	1800.00
6.	Gloves R1/P-80		20	Pair	40/	800.00
7.	Kip's app. R3/P-127		01	Pcs.	950/	950.00
8.	Abe refractammeter R1/P-25		01	Pcs.	6000/	6000.00
9.	Nephnometer 25ml R2/P-126		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-129		20	Pcs.	80/	1600.00
14.	Rubber washer R2/P-134		01	Pcs.	40/	40.00
15.	Rubber coil R2/P-135		01	Pcs.	400/	400.00
	Digital Electronic machine (1gm-10kg) R1/P-23		01	Pcs.	1800/	1800.00
16.						
17.						

Verified

According to Stock Register checked by Sanjay Kumar 06/11/2019

Mode of Transport

Total 32,690.00

Vehicle No.	G.R. No.	DATE	Discount	
		01/11/2019	Taxable Amount	32,690.00
Total Invoice Value (In words)			CGST @ %	
THIRTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FOUR RUPEES TWENTY PAISE ONLY			SGST @ %	
			IGST @ 18 %	5,884.20

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

PRINCIPAL

Certified that the particulars given above are true & correct & that Universal PG College indicated corresponds the price actually charged & that there is no other additional consideration directly or indirectly from buyer.

All subject to AGRA Jurisdiction

E & OE

Signature of recipient with Date (to be taken for clarification if any) Signature for supplier (with Date) (Applicable for export goods)

For Universal Scientific Co.

Authorised Signatory

Stock Register page

121, 172, 67, 72, R1P-22 R1P-23
132, 176, 139, 134, 135 R1P-24
R1P-25
R2P-26

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 18/04/2024

PARTICULARS	AMOUNT ₹
Debit Library Fund:	190
Cash Paid to Jain Book Company Bill no 4528 / 19.04.24 Books for Library	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	190
Credit Cash	190
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	190

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir.

Maintenance of Invoice No. 4527 Dated 17.06.2024
It has been done in Mr. Sanjeev K. Jaiswal. So it is sent for payment against face Invoice.

GSTIN: 08AEHPJ3498J1ZZ
Pan No. AEHPJ3498J

॥ श्री महावीराय नमः ॥

Ph. 07469-232611

TAX-INVOICE

JAIN BOOK COMPANY

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

Invoice No. 4527 Date 17/6/24

To,

Qty.	Discription of Goods	HSN Code	Rate	GST Rate	GST Amount	Amount
1						130
						130

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if bill is not paid in time.

For Jain Book Company

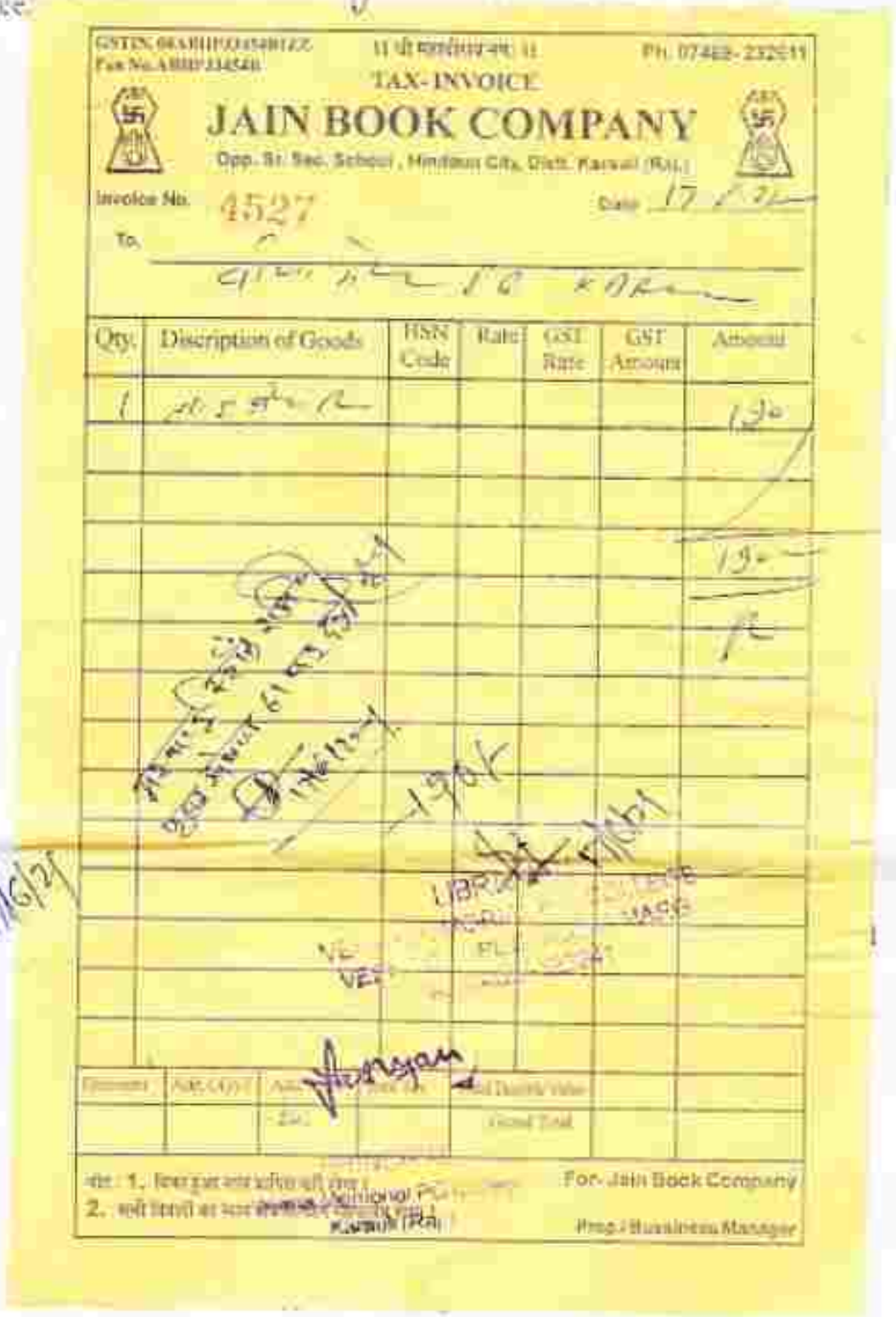
Prop./Business Manager

Librarian

Invoice –Payment

Principal Sir.

Maintenance of Invoice No. 4527 Dated 17-06-2024
It has been done in Mr. Saroj K. Jaiswal. So it is sent for payment against face Invoice.



GSTIN: 08ABHPJ3458R1ZZ
Fax No. AHBP 334526
Ph. 07462-232611

TAX-INVOICE

JAIN BOOK COMPANY

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

Invoice No. 4527 Date 17/6/24

To,

Qty.	Description of Goods	HSN Code	Rate	GST Rate	GST Amount	Amount
1						130
						130

LIBRARY

For Jain Book Company

Prop./Business Manager

Librarian 17/6/24

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/06/2021

PARTICULARS	AMOUNT
Debit Library Exp.	947
Tech Mudra Pvt. Ltd. - Jan Udghosh	
Stationery Exp. Bill - [illegible] 2021	
[illegible]	
Paper Stamp Bill No. JB1/342	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	947
Credit Cash	947
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	947

PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M. 9687281900 -श्री- बैंक/क्रेडिट योग्य

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 321 दिनांक 31 January 2021

श्रीमती [illegible] कॉलेज [illegible]

क्र. सं.	विवरण	दर	रकम रु.	पै.
2020	[illegible]	3/50	105	
"	[illegible]	"	105	
"	[illegible]	"	105	
"	[illegible]	"	105	
2021	[illegible]	"	105	
"	[illegible]	"	98	
"	[illegible]	"	101	
"	[illegible]	"	105	
"	[illegible]	"	105	
			947	
		योग	947	

नोट: अखबार नहीं मिलने पर सीधे सूचना देवें अन्यथा शिकायत मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन सेट, करौली 51067731032 ह./मैनेजर

THIS bill has been maintained Invoice is Received & Entry. Keeps Paper Bill file. only payment - Staff only

16/6/21

PRINCIPAL
Veteran 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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 18/06/[illegible]

PARTICULARS	AMOUNT ₹ P
Debit Library Exp. each period 40 मिनिट चलेगा ⋮ रिपो. No - 221/2015 से Hostel वार्डन और प्रिंसिपल द्वारा अनुमोदन के उपरान्त कार्य हेतु दिया।	295=00
Rs.(in words) ..1.. Lacs ..0.. Thousand ..2.. Hundreds ..95.. only Total	295=00
Credit Cash	295=00
Rs.(in words) ..0.. Lacs ..0.. Thousand ..2.. Hundreds ..95.. only Total	295=00

PRINCIPAL

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 || श्रीनृसिंहाभ्यां नमः || Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

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

शाहमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैगजीन्स, नक्शा पेपर, साटो स्टेट, लेमीनेशन, इन्डलपेट, कलरफुल जॉब वर्क

क्रमांक 221 दिनांक 17/6/21

श्रीमान् LIBRARY

तादाद	विवरण	दर	कीमत
3			30-00
1			45-00
1			20-00
1			100-00
1			100-00

LIBRARY
MEMORIAL P.G. COLLEGE
CAMPUS VIDHYA MARG
ALIGARH-202001

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

योग 295-00

ओरियन्टल बैंक ऑफ कामर्स
A/c- 0625401100026?
IFSC Code- ORBC0100625

खाते - नृसिंह पुस्तक भण्डार

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 12/08/2024

PARTICULARS	AMOUNT
Debit Library Exp.	214 —
Cash Paid to [illegible]	
[illegible]	
981 Bill - [illegible]	
214/- [illegible]	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	214 —
Credit Cash	214 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	214 —

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 [illegible] So it is sent for payment against face Invoice.

M. 9887281900 -श्री- दैनिक/साप्ताहिक पत्रों

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 921 दिनांक 1 JUL 2021

श्री वीणा मैसर्स पत्रिका पी.जी.कालेज

क्र. सं.	विवरण	प्रति	रकम रु.	पै.
	दैनिक नवज्योति			
2.21	पूरा-1 फर्मा	315	105	
"	प्रति फर्मा	4	109	
	योग		214	

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

A/c No. SBI पिंकसिटी गेट, करौली 51087731032

ह./मैनेजर

PRINCIPAL
[illegible] PG College
[illegible] (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 : ..... विद्या समिति ..... वी. एम. सोसायटी, करौली .....

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

PARTICULARS	AMOUNT ₹ P
Debit Library A/c - Cash Payment to जोगा - पुत्र श्री लखमीचंद जोगा (लाइब्रेरी सहायक) बिल नं- 1198 माह जनवरी 2021 व फरवरी 2021 का भुगतान हस्ताक्षर करने पर दिया जाना (के. लाइब्रेरियन)	290=00
Rs.(in words) ..... Lacs ..... Thousand 2 Hundreds 90 only Total	290=00
Credit Cash	290=00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds 90 only Total	290=00

Veena Memorial PG College Karauli (Raj.)

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 ..... So it is sent for payment against face Invoice.



Librarian

Clerk

Account section Head

VEENA MEMORIAL PG 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 : ..... DIET Karauli ..... Dt. ..... Karauli

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 18/1/2019

PARTICULARS	AMOUNT ₹ P
Debit Printing Exp.	535=00
Cash Paid to Shri Hari Ram NAC Karauli (Jaipur Division) Bill No. 1012/535 Dt. 18-1-19 for Print 2021 Nos. of Bill Book (Printing)	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... Five ..... only Total	535=00
Credit Cash	535=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) Five Lacs ..... Thousand ..... Hundreds Thirty Five only Total	535=00

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 [illegible] 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, कटौली

क्रमांक 10512 दिनांक 3/6/2021

श्री [illegible]

रुपये शब्दों में [illegible]

बाबत [illegible] के अखबार बिल भुगतान हेतु प्रार्थ विज्ञे।
1 April 2021 to 30 April 2021

रु. 755 — हस्ताक्षर प्रतिनिधि

नोट-भुगतान करते समय कार्ड अवश्य साथ लावें।

15 April to 30 April 2021 =
→ 16 X 5 = → 80/-

01 May - 31 May 21 -
5 X 31 = → 155/-

01 June - 30 June -
30 X 5 = → 150/-

01 July - 31 July 21 -
30 X 5 = → 150/-

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

Librarian

Clerk

PRINCIPAL
Veena Memorial PG College
Farrukhabad

Account section Head

VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
FARRUKHABAD-209625

07.06.2021
11:09 AM.

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 29/05/2[illegible]

PARTICULARS	AMOUNT
Debit Library Exp.	155=00
Cash paid for [illegible]	
[illegible] — 329/155 [illegible]	
[illegible]	
Rs.(in words) ...0... Lacs ...0... Thousand ...1... Hundreds ...55... only Total	155=00
Credit Cash	155=00
Rs.(in words) ...0... Lacs ...0... Thousand ...1... Hundreds ...55... only Total	155=00

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 mention in Mag. Bill Register.

GSTIN-08ATPJ9686L1ZK (श्रीमुद्रित नम्बर) Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावर रोड, बई मण्डी, हिण्डौन सिटी (राज.)

पाठ्यपुस्तकों के अतिरिक्त सब पुस्तकों, स्टेशनरी, कम्पीटीशन बुक्स, पत्रिका पुस्तकों, ऐतिहासिक पुस्तकों, मैगजीन्स, न्यूज पेपर, खेलने के सेट, लेमीनेशन, इलस्ट्रेटेड, ग्रन्थावली आदि।

क्रमांक 229 दिनांक 26/8/21

श्रीमान [illegible]

तादाद	विवरण	दर	कीमत
1	मुक्ता अंक-2 भाग		75-00
1	हंसिनी अंक-2 भाग		30-00
1	हंसिनी अंक-2 भाग		50-00
			155-00
		योग	

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

ओरियन्टल बैंक ऑफ कामर्स
A/c- 05254011000267
IFSC Code- ORBC0100625

आपके [illegible] पुस्तक भण्डार

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian
27-08-2021
LIBRARIAN
VEENA MEMORIAL P.G COLLEGE
(GIRLS CAMPUS, VEENA PURG
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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/02/2021

PARTICULARS	AMOUNT
Debit Library Exp.	240 —
Cash paid to [illegible]	
[illegible] - Bill no - 1778 [illegible]	
[illegible]	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	240 —
Credit [illegible]	240 —
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	240 —

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN : 08ASCPS8466L1ZA

!! Shri Ganeshay Namah !!

GST INVOICE

Mob. 9887474704
Mob. 9530172428



Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)
E-mail : singhalabhishekksinghal@gmail.com

y Voucher No.

Invoice No. 1778

Date 2/9/24

M/s. [illegible]

Party GSTIN

TE 13/02/2024

OUNT

Qty.	Particular's	Rate	Tax Free	Taxable Value
2	[illegible]	120/-		240-

NOTES: [illegible] (2 MAGAZINE) [illegible] Page No. 22 [illegible]
[illegible] 240/- [illegible]
[illegible]

240

240

Total		240-
Less		25-70
Total		214-30
CGST.....6%%		12-85
SGST.....6%		12-85
Total		240-
Grand Total		

Aaryan
PRINCIPAL
Karauli (Raj.)

240

Amount in waords

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

ED SIGNATORY

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

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221990 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/09/2024

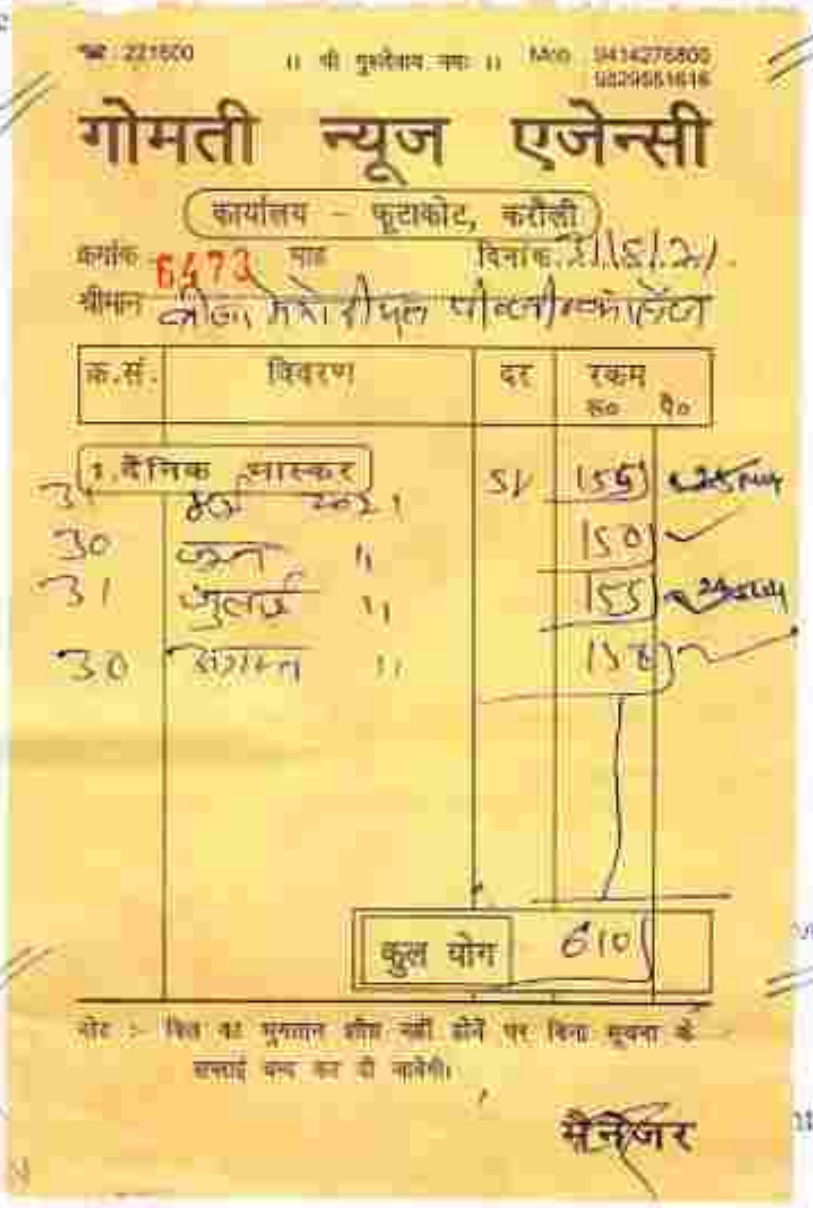
PARTICULARS	AMOUNT
Debit Library Jain	1640=00
Cash paid to Jain Book	
Bill No- 6473, 6474	
610 1030	
Rs.(in words) ... Lacs ... 1 ... Thousand ... 6 ... Hundreds 40 only Total	1640=00
Credit Cash	1640=00
Rs.(in words) ... Lacs ... 1 ... Thousand ... 6 ... Hundreds ... 40 only Total	1640=00

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 गुरुवेताय नमः || NAG 3414276800 08209581616

गोमती न्यूज एजेन्सी

कार्यालय - फूटाकोट, करौली

क्रमांक 6473 माह दिनांक 31/8/21

श्रीमान दैनिक भास्कर पब्लीकेशन लिमिटेड

क्र.सं.	विवरण	दर	रकम रु० प०
1	दैनिक भास्कर	5/-	155
30	जून	"	150
31	जुलाई	"	155
30	अगस्त	"	150
	कुल योग		610

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

मैनेजर

Librarian

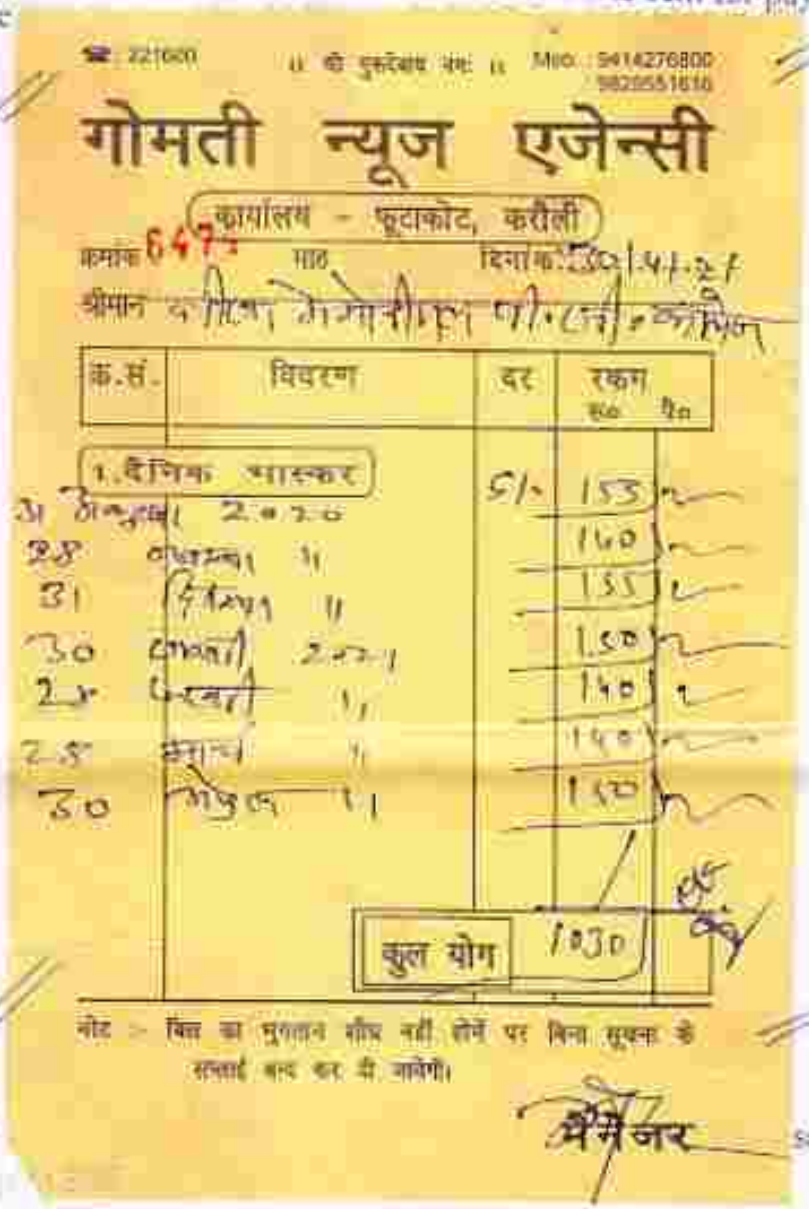
PRINCIPAL
Jaswant Memorial PG College
Karauli (Raj.)

nt section Head

Invoice – Payment

Principal Sir,

Maintenance of Invoice No. CA14 Dated 30/1/2021
It has been done in NEWSPAPER BILL So it is sent for payment against face Invoice



☎ 221600 फ्रू की दुकानों के नाम से Mob. : 9414276800
9828551616

गोमती न्यूज एजेन्सी

कार्यालय - फुटाकोट, करौली

क्रमांक 647 माह दिनांक 30/1/21

श्रीमान [illegible]

क्र.सं.	विवरण	दर	रकम रु० पै०
	1. दैनिक भास्कर		
31	[illegible] 2020	5/-	155
28	फरवरी "		140
31	मार्च "		155
30	अप्रैल 2021		150
25	मई "		140
25	जून "		140
30	जुलाई "		150
	कुल योग		1030

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

मैनेजर

Vidyan
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Librarian 10/2/21

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 24/9/2024

PARTICULARS	AMOUNT
Debit Library Lamp: Universal Scientific Co. Invoice No - 084 4264 Rs Art G/ (35 watt) Hely	4264=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4264=00
Credit Universal Scientific Co. Bank A/c - 001	4264=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4264=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ST 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: BARB0SANJAY

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
6234-37 4.	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%) 6224-25	Akhil Morti	4901	02	Pcs.	310/	465.00

उपरोक्त वोत्तक का संस्थागत क्रय पोस्टल ऑर्डर सं 03 व दिनांक 25 पर पंजि.संख्या - 6225 से 6237 तक दर्ज कर लिया गया है। 1312 वोत्तक भुगतानार्थ प्रेषित है।

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

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

Mode of Transport			Total	4,263.50
Vehicle No.	G.R. No.	DATE	Discount %	-
			Taxable Amount	4,263.50
Total Invoice Value (in words)			CGST@ %	
FOUR THOUSAND TWO HUNDRED SIXTY FOUR RUPEES ONLY			SGST@ %	
			IGST @ %	Exempted
			Round off.	0.50
			Grand Total	4,264.00

Amount of tax subject To Reserve Charges	CGST	SGST	IGST
			Exempted

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

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

Amount of

For Universal Scientific Co.

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 24/4/2019

PARTICULARS	AMOUNT
Debit Library ...	4595 = 00
Cash paid to ...	
Bill no - 1814/4595 ...	
...	
Rs.(in words) ... Lacs ... Thousand 4 Hundreds 5 ... only Total	4595 = 00
Credit ... Bank A/c ...	4595 = 00
... Bill no - 1814	
... 4595 ...	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ... Lacs ... Thousand ... Hundreds 95 ... only Total	4595 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08ASCPS8466 ZX

!! Shri Ganeshay Namah !!

GST INVOICE

Mob. 9887474704
Mob. 9530172428

Voucher No.

Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhisheksinghal@gmail.com

Invoice No. 1814

Date 18/09/21

M/s. बोला गोपीरमण पी.जी. कॉलेज करौली.

Party GSTIN

Qty.	Particular's	Rate	Tax Free	Taxable Value
1. 20	आधुनिक ज्योग्राफिक्स	170/-	(EXEMPTED)	3400-
2	फिजीकल ज्योग्राफी	120/-	(EXEMPTED)	240-
3. 8000	ATLAS NO 1.	100/-	(EXEMPTED)	800-
1	पीसा कैलकुलेटर	85/-	(OFFICE)	85-

• उपरोक्त पोलियो संख्या 11,14 एवं 1,2,3 की संख्या

उपर्युक्त पेंसिलों में कुल का मूल्य 22,25 रुपये लिया जाना है।

भुगतान हेतु प्रार्थी है।

21/9/21
12:30 PM

4595-00

PRINCIPAL
Bola Memorial PG College
Karauli (Raj.)

Total		4595-
Less		484-65
Total		4040-35
CGST.....6%....		242-42
SGST.....6%....		242-42
Total		4525-
Grand Total		

Amount in words

Branch : IDBI Bank, Karauli
A/c. No. 1589853800000259, IFSC Code : IBKL0001589

नोट– बिना मुहर माल वापिस नहीं होगा। मुहर मूल लेनी होगी।
- सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

E-24/4/22-23

UNIT

95 = 0

25 = 0

25 = 0

5 = 0

SED 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 16/11/2021

PARTICULARS	AMOUNT
Debit Library Exp.	6000 —
कुल्फा पुस्तक सेतु - विवरण-	
1954 कार्टेसी शाह - Alc - 1502 ₹ 6000 के भुगतान	
6000₹ के सम्बन्धित भुगतान	
Rs.(in words) ..... Lacs 6 Thousand 0 Hundreds 0 only Total	6000 —
Credit	6000 —
Krishna Book Depot Karauli 1954	
Voucher Library Exp. (Purchase of PG Course Books)	
Rs.(in words) ..... Lacs 6 Thousand 0 Hundreds 0 only Total	6000 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	Total	5357-40
	CGST..... 6%	321-45
Amount in words	SGST..... 6%	321-45
	Total	6000 —
Branch : IDBI Bank, Karauli A/c No. 1585053900000250, IFSC Code : IBKL0001589	Grand Total	

नोट– लिखा हुआ माल वापिस नहीं होगा। शुल्क चुक लेने पर।

- सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

08ASCPS8466L1Z*

|| Shri Ganeshay Namah ||

GST INVOICE

Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhishekssingnal@gmail.com

'ob. 9887474704
'dob. 9530172428

Invoice No. [redacted]

M/s. 1951 [illegible]

Date 11/11/21

Party GSTIN

Qty.	Particular's	Rate	Tax Free	Taxable Value
1500	[illegible]	4/-		6000 —
		Total		6000 —
		Less		642-60
		Total		5357-40
		CGST.....6%.....%		321-45
		SGST.....6%.....%		321-45
		Total		6000 —
		Grand Total		

NOTE: [illegible]

6000.00 Rs

PRINCIPAL

[illegible] COLLEGE

Amount in words

Branch : IDBI Bank, Karauli
A/c. No. 1586653800000259, IFSC Code : IBKL0001589

नोट:- बिना हुआ माल वापिस नहीं होगा। शुल्क चुका लेनी होगी।
- सभी विवादों का न्याय क्षेत्र जयपुरी होगा।

Customer's Signature

For : KrIshna Book Depot

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 16/11/2019

PARTICULARS	AMOUNT
Debit Library Exp.	1150
[illegible]	
Book, Cards, Reader Ticket, [illegible]	1150
[illegible]	
Credit	1150
[illegible]	
Rs.(in words) Zero Lacs One Thousand One Hundred Fifty only Total	1150

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

GSTIN:08BPVPR6720P4ZR

Bill of Supply

Mob. 9[illegible]0152920
7014718067

शुभम ऑफसेट

बंजीरपुर गेट बाहर, करौली (राज.)

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

क्रमांक 191

श्रीमान Principal Jai Bharat Memorial PG College करौली

दिनांक 21-12-21

क्र.सं.	विवरण	तादाद	दर	रकम
	Book CARD	1,000	(10.00) 60 रु.	Extra 6000 ₹
	Reader's Ticket	5000	15 रु.	750 ₹
	Lib. DUE DATE SLIP	20,000	220 रु. सैकड़ा	4400 ₹
	Note: Stock Legge Page Not (1) 04 page (2) 26 Page (3) 05 page			
			कुलयोग	11150 ₹

Priyam
PRINCIPAL
Jai Bharat Memorial PG College

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

* Composition Taxable Parson Not Eligitable to Collect Tax On Suppliers*

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

E. & O.E.

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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 16/11/2021

PARTICULARS	AMOUNT
Debit Library exp.	3450 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3450 —
Credit	3450 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3450 —

PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN-08BPVPK7262P1ZR

Bill of Supply

Mob. 9460152920
7014718067

शुभम ऑफसेट

बजीरपुर गेट बाहर, करौली (राज.)

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

दिनांक 12-11-24

क्रमांक 200

श्रीमान [illegible]

क्र.स.	विवरण	साइज	दर	रकम
1	2132 टिकट पैकेट	15×9	230 प्रति सैकड़ा	3450
	[illegible]			

→ [illegible] Stock Register के page No-02 पर विवरणानुसार ऑफसेट का किया गया है।

PRINCIPAL
Maharaj PG College
Karauli

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

VETERINARY COLLEGE
KARAULI (RAJ.) 322241

* Composition Taxable Person Not Eligiable to Collect Tax On Supplies*	कुलयोग 3450/-

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

ह. क्रेता

बास्ते: शुभम ऑफसेट

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 22/01/17

PARTICULARS	AMOUNT
Debit Library Exp.	6401=00
मेसर्स गुरु हार्डवेयर स्टोर्स — 4657 से किताब खरीदने हेतु बिल	
Credit मेसर्स गुरु हार्डवेयर बिल नं. — 4657	6401=00
Rs.(in words) ... Lacs ... Thousand 6 Hundreds 40 only Total	6401=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Original Copy-Yellow
Duplicat Copy-White

ह. क्लर्क

वास्ते - मंगल बुक हाऊस

GP09104120 ॥ श्री गणेशाय नमः ॥ M. 9649307873

Bill of Supply

Composition Taxable Person, 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 रोड, तहसील के सामने, गंगापुर सिटी – स.मा.

क्रमांक 4657 दिनांक 4.11.2021

श्री वीना मेमो गिर्ल्स कॉलेज गंगापुर

क्र.सं.	विवरण	तादाद	दर	टैक्स पैड	टैक्स फ्री
1	L.I.B Book Pocket	10000	1.6 (938) cash	6000	(COLLEGE)
2	Accession Register	1	216	216	(Govt. Item)
3	Visitor Book	1	185	185	(COLLEGE)

बीजक के संदर्भ में भुगतान (Library) के मूल संख्या 39 27 पर दर्ज है।
Item no- 1 — 3 only

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

योग	
कुल योग	6401-

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

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

TEL.:07464- 221989 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : [illegible]

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 16/12/2009

PARTICULARS	AMOUNT
Debit Library Scarf - Cash paid to [illegible] 40-45 [illegible] Bill no- 226/2009 [illegible] [illegible] [illegible] [illegible]	300 =
Rs.(in words) ... Lacs ... Thousand ... 3 ... Hundreds ... 0 ... only Total	300 =
Credit CASH	300 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	300 =

Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ओरियन्टल बैंक ऑफ कामर्स
A/c- 0525401100267
IFSC Code- ORBC0100525

कार्यालय पुस्तक भण्डार

19686LIZK

Mob.- 9166044987

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल डाकौत के पास, मण्डाण रोड, नई मण्डी, हिसार सिटी (हरि.)

कापियाँ से लेकर तक पुस्तकें, स्टेशनरी, कमर्शियल कुर्सा, प्लास्टिक पुस्तकें, ज्योमेट्रि बॉक्सेज, मैपलीक, स्कूल बैग, पेपर्स रोल, लेबोरेटरी, इन्स्ट्रूमेंट, कम्प्यूटर जॉब वर्क

क्रमांक 235 - 236 दिनांक 17/12/21

श्रीमान

तादाद	विवरण	दर	कीमत
1 ✓	[illegible]		
२	[illegible]		१५-०० ✓
1 ✓	[illegible]		५०-०० ✓
1 ✓	[illegible]		३५-०० ✓
1	[illegible]		५०-०० ✓
1	[illegible]		९५-०० ✓
	[illegible]		४५-०० ✓

PRINCIPAL

NOTE:→ [illegible] ३०६-०० [illegible]

योग

नृसिंह रोजगार मो.9784029192

बालाजी रोड, मुरिफ कोर्ट के पास, हिसार सिटी

यूनियन बैंक ऑफ इंडिया

A/c-062540110000267

IFSC Code- ORBC0100625

धन्यवाद, नृसिंह पुस्तक भण्डार

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 19/12/2022

PARTICULARS	AMOUNT
Debit Library Exp.	610=00
Rs.(in words) ... Lacs ... Thousand ... 6 ... Hundreds ... 10 ... only Total	610=00
Credit Cash	610=00
Rs.(in words) ... Lacs ... Thousand ... 6 ... Hundreds ... 10 ... only Total	610=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

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/-

3 Oct, 2021 — 109/-

4 Nov, 2021 → 26852.91/-
Absence - 1, 15, - 4 days

5 Dec, 2021 → 30 day - 105/-
Abs - 02, 01 day 1 day

6 JAN, 2022 → 27 day - 94.50/-
Abs - 8, 25, 26, 27 - 4 days

174 days - Amount - 609.00

TOTAL PAY - 609.00

M. 9887281900 -श्री- कैश/क्रेडिट मीमो

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 2720 दिनांक 1 JAN 2022

श्री सीता मेमोरियल पी॰ पी॰ कॉलेज करौली

क्र. सं.	विवरण	दर	रकम रू.	पै.
	पत्रिका समूह की			
21	जनवरी - 26 दिन	3.50	105	
	दिसम्बर - 31 दिन		105	
	नवम्बर - 30 दिन		101	
	अक्टूबर - 31 दिन		105	
	सितम्बर - 30 दिन		101	
22	अगस्त 30 दिन		105	
		योग	622	

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें अन्यथा लिखित सूचनाई मान्य होगी। मासिक लेखा देवें।

A/c No. [illegible] करौली 51087731032 ह. मैनेजर

Librarian 05/02/22 11:47 AM

Clerk

PRINCIPAL
Maharaja Bhanwar Pal 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 : [illegible]

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

PARTICULARS	AMOUNT
Debit Library Exp.	165 =00
Cash Paid to - [illegible]	
Bill No - 107	
165 Rupees Only [illegible]	
Rs.(in words) Lacs Thousand 1 Hundreds 65 only Total	165 =00
Credit Cash	165 =00
Rs.(in words) Lacs Thousand Hundreds 65 only Total	165 =00

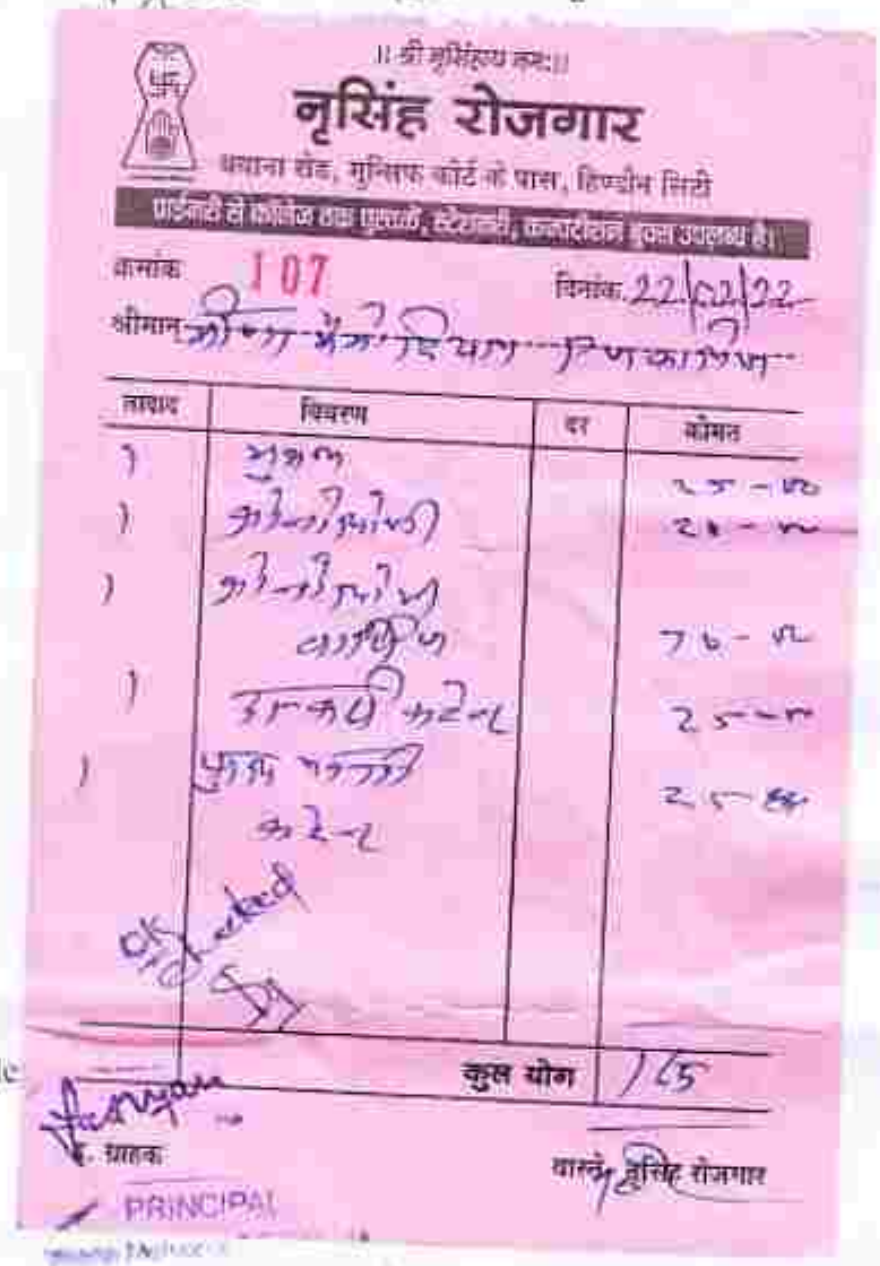
☐

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

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


॥ श्री नृसिंहाय नमः॥

नृसिंह रोजगार

अमराना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्लाईवुड से कॉलेज तक फर्नीचर, डेकोरेशन, कुर्सी उपलब्ध है।

क्रमांक 107 दिनांक 22/02/22

श्रीमान

तादाद	विवरण	दर	कीमत
1			
1			
1			
1			
1			
1			

कुल योग 165

हस्ताक्षर ग्राहक

वास्ते नृसिंह रोजगार

PRINCIPAL

Librarian 22/2/22

Cle

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 27/03/22

PARTICULARS	AMOUNT
Debit	1030 =)
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 30 only Total	1030 =)
Credit	1030 =)
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 30 only Total	1030 =)

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

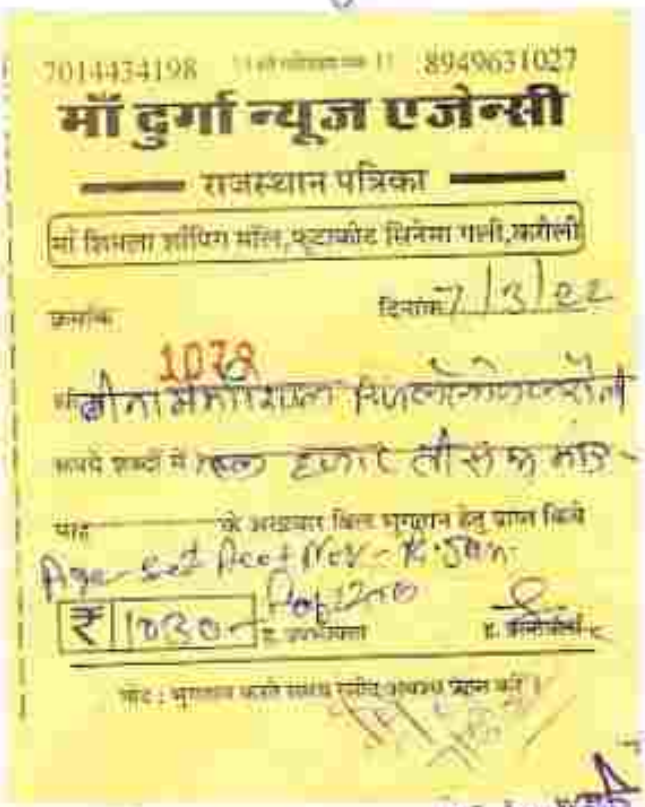
1079

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ..1..1.. Dated .....

It has been done in ..... So it is sent for payment against face Invoice and Maintenance page No. 1 to 2.


7014434198 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग सेंटर, पुराना बस स्टैंड सिनेमा गली, करौली

दिनांक 7/3/22

1078

बीना महाराजा सिलेक्शन्स करौली

अंकों में एक हजार तीस रु मात्र

के अनुसार बिल भुगतान हेतु प्राप्त किये

Age-ed Acc't Rev - ₹ 1030

₹ 1030 Pob 1200

हस्ताक्षर

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें।

फरवरी = 30 दि = 150
मिलम्बर = 30 दि = 150
अक्टूबर = 30 दि = 150
नवम्बर = 28 दि = 140
दिसम्बर = 30 दि = 150
जनवरी = 30 दि = 150
जनवरी = 28 दि = 140
1
Total = 1030

Checked

PRINCIPAL

Librarian Clerk Account section Head

VENA 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 26/03/22

PARTICULARS	AMOUNT
Debit Library Exp.	5500/-
National council of Teachers Education New Delhi by D.D. No 830082 / 5500/- की सदस्यता प्रवेश शुल्क	
Rs.(in words) Zero Lacs 5 Thousand Zero Hundreds Zero only Total	5500/-
Credit	5500/-
by D.D. No — 830082 — 5500/-	
Narayan PRINCIPAL Vena Memorial PG College Karauli (Raj.)	
Rs.(in words) Zero Lacs 5 Thousand Zero Hundreds Zero only Total	5500/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Indian Overseas Bank DD No. 283008 23

KARAULI BRANCH

D D M M Y Y Y Y

On Demand pay — Or Order

NATIONAL COUNCIL OF TEACHER EDUCATION NEW DELHI

Rupees Five Thousand Five Hundred only ₹

for value received

Remitted by

Indian Overseas Bank

MAHARISHI DAYANAND COLLEGE

CITY BACK OFFICE(0853)

AUTHORISED SIGNATORIES

(0853) 00

⑈283008 23⑈ 0000 20000 1: 16

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH [1-] BANK [ ] JOURNAL [ ] DATE 30/07/2022

PARTICULARS	AMOUNT
Debit Library	347-00
Cash Paid to [illegible]	
[illegible]	
Rs.(in words) 0 Lacs 0 Thousand 3 Hundreds 47 only Total	347-00
Credit CASH	347-00
Rs.(in words) 0 Lacs 0 Thousand 3 Hundreds 47 only Total	347

Shyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

District: North Delhi
City: Delhi
Pin: 110016
Email: veena.books@rediffmail.com

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, नई दिल्ली 110 016
फोन : 011-26562737, 26562336
फैक्स : 011-26851070

NATIONAL COUNCIL OF EDUCATIONAL
RESEARCH AND TRAINING
PUBLICATION DIVISION
Sri Aurobindo Marg, New Delhi : 110 016
Phone : 011-26562737, 26562336
Fax : 011-26851070

Postal Supply Bill

IP No.

Postal Supply Bill No. PS/2022/GB/384 Date: 2022-03-29 13:38:56.0

Store: NCERT-HQ

NCERT GST No. :07AAGCS9976D221
TIN No. : 09798780451

Name Of Customer VEENA MEMORIAL PG COLLEGE

Shipping Address

Address: VEENA CAMPUS, VEENA MARG, KARAULI
State: Rajasthan
District: Karauli
City:
Pin: 322241
Phone: 9929854081
Email :VMDCKARAULI@GMAIL.COM

Serial No	Item Code	Title	Rate	Qty	Net Price
1	IER2020JAN	Indian Educational 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	338.00
Postal Charges					77.60
Net Payable Amount Rs.					347.60 INR

Delivery From

Address: Sri Aurobindo Marg New Delhi
State: Delhi
District: North Delhi
City: Delhi
Pin: 110016
Email :vidya.bandyopadhyay@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

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....VMSD.....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 2.2/05/2014.

PARTICULARS	AMOUNT
Debit Books exp.	22581=00
INV. NO 57 / 04/05/2014	
Books 44	
Rs.(in words) Lacs 2 Thousand 2 Hundreds 81 only Total	22581=00
Credit Universal Scientific Co.	22581=00
INV. NO. 57 / 04/05/2014	
2.5.14 PRINCIPAL	
Rs.(in words) Lacs 2 Thousand 2 Hundreds 81 only Total	22581=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(M) 09457106712
(R) 05622856211

AARNPG1613J1Z5

INVOICE

ible on reverse charge : (Yes/No)

E-mail : universalscientific.comp.mv@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 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

Description of goods	Author	HSN Code	Qty	Unit	Rate	Amount
Inorganic Chemistry G122	J.E. Huheey	4901	01	Pcs.	944/	944.00
Advanced Inorganic chemistry G12	F.A. Cotton	4901	01	Pcs.	939/	939.00
Organic Chemistry G125-28	L.D.S. Singh	4901	02	Pcs.	630/	1260.00
Stereochemistry of organic 3E G12	Nasipuri	4901	01	Pcs.	450/	450.00
Stereochemistry of organic 4E G12	Nasipuri	4901	02	Pcs.	499/	998.00
Organic Chemistry G132	Morrison	4901	01	Pcs.	869/	869.00
Principal of Physics Chemistry G1	Puri	4901	02	Pcs.	855/	1710.00
Quantum Chemistry G133-36	AK Chandra	4901	02	Pcs.	815/	1630.00
Adv. Practical Chemistry G137	L.D.S. singh	4901	01	Pcs.	415/	415.00
Linear algebra G138-39	J.N. Sharma	4901	02	Pcs.	299/	598.00
Modern algebra G140-41	Vashistha	4901	02	Pcs.	495/	990.00
Complex variable & Application G142	Brown	4901	02	Pcs	725/	1450.00
Real analysis G143-45	H.L. Royden	4901	02	Pcs	499/	998.00
Mathematic analysis G146-47	SC Malik	4901	02	Pcs.	650/	1300.00
Real & Complex analysis G148-49	Rudin	4901	02	Pcs.	750/	1500.00
Rigid Dynamic Vol. 1 G150-51	P.P. Gupta	4901	02	Pcs.	350/	700.00
Spice Dynamic of rigid body G152		4901	02	Pcs.	250/	500.00
Adv. Different Equation G153-55	Singhania	4901	02	Pcs.	825/	1650.00
Classics mechanism G156-57	Goldstein	4901	02	Pcs.	829/	1658.00
Integral Transform Gupta G158-61	RK Gupta	4901	02	Pcs.	225/	450.00
Engineering mathematics G162	Kreysyig	4901	02	Pcs.	969/	1938.00
Numerical Method/Analysis G163-65	MK Jain	4901	02	Pcs.	475/	950.00
Elements of Dis. mathematics G166	CL Liue	4901	02	Pcs.	680/	1360.00

(44)

Total 28,326.00

Mode of Transport

Vehicle No. G.R. No. DATE 04/08/2021

Discount 20%

Taxable Amount

CGST@ %

SGST@ %

IGST @ %

Round off 0.20

Grand Total

Total Invoice Value (in words)

TWENTY TWO THOUSAND FIVE HUNDRED EIGHTY SIX RUPEES ONLY

	CGST	SGST	IGST
Amount of tax subject To Reverse Charges			4,085.00

For Universal Scientific Co.

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.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23.09.2021

PARTICULARS	AMOUNT
Debit Library exp.	1500=00
Inv. No: J-7659/23/9/21.	
Journal Vol. 42.	
Rs.(in words) One Lac ... Thousand ... Hundreds Fifty only Total	1500=00
Credit Friends publications Pvt Ltd. Jaipur	1500=00
Inv. No: J-7637/23/9/21.	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 23/09/2021	
Rs.(in words) One Lac ... Thousand ... Hundreds Fifty 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: U22110DL2013PTC256009 PAN : AAGCP2931A

Phone : +91-11- 49538600
Fax : 91-11-23275543
E-Mail : contact@printspublications.com
Website : www.printspublications.com

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

INVOICE

Invoice No. : P-11234 Dated : 23-Sep-2021

To,
C - 3106
Veena Memorial Degree (PG) College
The Principal
Veena Campus
Veena Marg
Kotputli-303741
Rajasthan (INDIA)

Tele :
Mobile : 9928254606,9928254200
Fax :
E-Mail : vmbdwausr@gmail.com
Website :

S.No.	Item Code No.	Title No. / ISBN	Publication	Qty.	Supply Period	Disc.%	Rate	Qty	Disc.%	Net Value	Sale Mode	Dispatch Date	Total Value
1	2020	0975-0908 0975-0924	Annals of the National Association of Geographers, India	Half Yearly	42	01-Jan-2020 to 31-Dec-2020	0	1,500.00	1	0.00	1,500.00	Registered Parcel	0.00	1,500.00

TERMS & CONDITIONS :

1. All invoices are subject to 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. [illegible] 18% will be charged if the bill is not paid on presentation here.
5. [illegible] banking payment is required.

PRINCIPAL
Veena Memorial PG College
Kotputli (Raj.)

PRINCIPAL
Veena Memorial PG College
Kotputli (Raj.)

Prints Publications Pvt. Ltd.

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4295/3, Ansari Road

Darya Ganj, New Delhi - 110002, INDIA

CIN: U22110DL2012PTC239009 PAN : AACCP6923A

Phone : +91-11- 40326555

Fax : 91-11-23275542

E-Mail : serving@printspublications.com

Website : www.printspublications.com

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S.No.	Cat. / Sub Cat. / Item No. / ISBN	Title / Author	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Cent. Value	Shipping Value	Total Value

Remarks : UTR NO:SBIN21265145555 dt. 31.3.2021

Net Amount 4,500.00

Total Amount (In Words): Rs. One Thousand Five Hundred Only

SHIPPING ADDRESS FOR INVOICE # J2109

Ship To	Customer Name	Address
80 - 3106	Meera Memorial Degree (PG) College	The Principal Meera Campus Meera Marg Kanauri- 322241 Rajasthan (INDIA)

TERMS & CONDITIONS :

1. All claims are accepted on five days 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% advance payment is required.

Payment Received :
TR. BANK Amount : 1500.00

For Prints Publications Pvt. Ltd.

Prints Publications Pvt. Ltd. | Sales & Mktg. | Page 2 of 2

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 : .....

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 14/06/2017

PARTICULARS	AMOUNT ₹ P
Debit Repair & Maintenance Comp.	3400 00
Cash Paid to Mukesh Computer	
Bill No - 770 Dt. 14/6/17	
3400	

Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3400 00
Credit Cash	3400 00
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3400 00

[ ] 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

VoucherNo.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 24/4/2017

PARTICULARS	AMOUNT
Debit Repair & maintenance self.	200 —
Cash paid to Nandini comp.	
रिपेयरिंग — 175	
200 का USC प्रिंटिंग से पुराना है।	
टोनर रिपेयरिंग के लिए दिया।	
Rs.(in words)...Lacs...Thousand...2...Hundreds...0...only Total	200 —
Credit Cash	200 —
Rs.(in words)...Lacs...Thousand...2...Hundreds...0...only Total	200 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN44[illegible]N1Z1 || 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 नं० 873 दिनांक 12/[illegible]/[illegible]

क्रेता का नाम [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	[illegible]	1	200/-	200/-
YES BANK A/c 066964400000816 IFSC Code YESB0000669			कुल योग	200/-

PRINCIPAL
Shri Mahavir PG College
Karauli (Raj.)

नोट– हमे विक्रेता के निर्माण नहीं मारन्टी 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

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 06/01/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	7900 —
आकस्मिक कार्यालय व्यय Bill no —	
992 7900 के स्टेशनरी - 2 Hardware - printer	
CPU आदि विविध व्यय —	
Rs.(in words) ..0.. Lacs ..7.. Thousand ..9.. Hundreds ..0.. only Total	7900 —
Credit	7900 —
आकस्मिक अग्रिम Bill no — 992	
Rs.(in words) ..0.. Lacs ..7.. Thousand ..9.. Hundreds ..0.. only Total	7900 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

4486N121 || श्री गणेशाय नमः ||

Mob. 82404363
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 993

दिनांक 2/11/2022

क्रेता का नाम टोडा मै. नं. P.G. कालेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Hard disk USB External.	01	3800/-	3800/-
	1TB.			
	Sn - WXE2AS45WD			
02	Antivirus Quickheal total.	02	1750/-	3500/-
	Renewal 1 year			
03	Service HP System fan	01	400/-	400/-
	HP1005			
04	CPU desktop Repair	01	200/-	200/-
	Service			
	[illegible]			
	[illegible]			
	YES BANK A/c 066964400000816 IFSC Code YESB0000669	3/10/22	कुल योग	7900/-

नोट– इस विक्रेता के निर्माता सही पाये जाने की है। वारन्टी कार्ड व रिजिस्ट्रेशन के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। सूद-चूक ज़ेरोक्स

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 : ....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 17/11/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp. (गाड़ी ठीक करवाने का) Bill No - 1008 3500 का भुगतान किया गया।	3500
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3500
Credit गाड़ी ठीक करवाने Bill No- 1008 3500	3500
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	3500

PRINCIPAL Veena Memorial PG College Karauli

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 3500/-

नोट- इस रिसीप्ट से निर्माता नहीं बल्कि कम्पनी को है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक होनी होगी।

वास्ते-नारदेव कम्प्यूटर्स

GSTIN 08AOLPN448[illegible]1Z1 || 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 & Assesories Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1008 दिनांक 15/1/2022

क्रेता का नाम वीरा मैना Pu मार्केज सोसिटी

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	HCL CPU desktop	01	3500/-	3500/-
	Repairing service			
	MB Replaced H61-Intel.			

Mother Board Change
P.S. Printer
Cor Printer
Seen 15/01/22

15/01/2022

PRINCIPAL

YES BANK A/c 066964400000818
IFSC Code YESB0000669

कुल योग 3500/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का नियम ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र जारौली होगा। शुल्क-मूल्य लेखे देयी।

चालें-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 : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 16/02/19

PARTICULARS	AMOUNT
Debit Deposit - Maintenance Exp.	35366 = 00
Tec. Computer Bill No - 1692/35366	
Q. Exp. ही दर्ज करें।	
Rs.(in words) Laes 35 Thousand 3 Hundreds 66 only Total	35366 = 00
Credit	35366 = 00
Tec. Computer Bill No - 1692	
35366/00	
Rs.(in words) Laes 35 Thousand 3 Hundreds 66 only Total	35366 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

TIN No. 08594300820 "JAI GURUDEV" ☎ 07464-220106

GSTIN – 08BEQPG6463N1ZY **INVOICE** Mob. 9887474682

TEZ COMPUTERS

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

Invoice No. 1692 Date 08/02/2022

M/s Verma 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.	4500/-	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 camera	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 Centre.
2. Goods once sold will not be taken back unless.
3. All Subject to Karauli Jurisdiction
4. E & O.E

PRINCIPAL Verma Memorial PG College KARAULI (RJ.)

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

Voucher No.

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 28/02/22

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp.	1750
भुगतान किए 2237 रामा ऐ० ... 1064	
1750	
का एन्टी वायरल दवाईया ।	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	1750
Credit भुगतान किए Bill no. 1064	1750
1750	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	1750

PRINCIPAL

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 & Assesories Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1064 दिनांक 28/2/2022

क्रेता का नाम वीणा कुमारी पुत्र श्री [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Quick heal Total.	01	1750/-	1750/-
	Security Antivirus			
	1 Pc 3 year			

YES BANK A/c 066984400000816
IFSC Code YESB0000669

PRINCIPAL

कुल योग 1750/-

नोट– इस बिलपर ही सिर्फ्टिस मांगे जाएगी अन्यथा नहीं है।
वारंटी व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वासु 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 : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 28/02/20

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	300 —
Cash Payment to ... for ...	
Balance - 1065/- 3000 ...	
...	
Rs.(in words) ... Laes ... Thousand 3 ... Hundreds ... only Total	300 —
Credit Cash	300 —
Rs.(in words) ... Laes ... Thousand 3 ... Hundreds ... only Total	300 —

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486[illegible]21 || श्री गणेशाय नमः || M. 9782404363
BILL OF SUPPLY Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

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All Kind Computer Parts & Asseseries Repairing, Sales Service
Near Vasu Temple Choudhary Pada, Karauli-322241

दिनांक 28/2/2022

बिल नं० 1065

ग्राहक का नाम [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Refill	01	300/	300/-
	YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	300/

नोट- हम विक्रेता के 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।

PRINCIPAL

वास्ते-नामदेव कम्प्यूटर्स

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 3/07/2012

PARTICULARS	AMOUNT
Debit Repair & maintenance A/c.	1926 = -/-
Cash paid to Manipal Electric Corporation Bill No - 915/1926 Dt. ₹ 1926/- Against Invoice No. - (illegible)	
Rs (in words) ..0.. Lacs ..1.. Thousand ..9.. Hundreds ..26.. only Total	1926 =
Credit CASH	1926 = -/-
Rs.(in words) ..0.. Lacs ..1.. Thousand ..9.. Hundreds ..26.. only Total	1926 = -/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

T No. 08ADZPG3832A1Z ॥ जय भवानी ॥ Mob 982...
GST INVOICE ...742034815

VoucherNo.

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 16/07/2022

Buyer ...

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

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
				17/300	93/25	1631=	87
					TOTAL Amount	1631=	87
					CGST ...9...%	146 =	84
					SGST ...9...%	148 =	84
					IGST ...%		
					Round Off	-	41
					G. Total Amount	1926-	0

Total Invoice Amount in words ...

IDBI Bank A/c 1589102000001410
IFSC Code IBKL0001589

For Mangal Steels Corporation

Sig. Customer Authorised Signatory

TE 7/07/22

OUNT

1926 = ~

1926 =

926 = ~

926 = ~

ISED 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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 11/03/22

PARTICULARS	AMOUNT
Debit	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	500
Credit	500
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	500

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1

|| श्री गणेशाय नमः ||

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Mob. 7782404363
Mob. 7014519002

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1080 दिनांक 8/3/2022

क्रेता का नाम [illegible]

पता [illegible] GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Canon LBP-7900	01	500/-	500/-
	Printer Repairing			
	Service			
	Drum + T-3/12			

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 500/-

नोट– हम बिक्रेता है निर्माता नहीं वारन्टी कम्पनी की ओर से सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा। समस्त विवादों का न्याय क्षेत्र कर्वली होगा। मूल–मूल्य लेने देने

PRINCIPAL

वास्ते नामदेव कम्प्यूटर्स

E-11037

OUNT

500 =

500 =

500 =

500 =

THORISED SIGN

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 14/03/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Shop	300-00
Cash Paid to Narendra computers Bill no — 1038/9005 Principal office ka [illegible]	
Rs.(in words) Lac Thousand Hundreds only Total	300-00
Credit Cash	300-00
Rs.(in words) Lacs Thousand Hundreds only Total	300-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000569

कुल योग ₹300/-

नोट– इस विज्ञेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट की लिए कम्पनी का निर्णय ही मान्य होगा।
[illegible] न्याय क्षेत्र कारौली होगा। झूठ-मूठ लेनी पेगी।

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

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All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1069 दिनांक 14/3/2023

क्रेता का नाम पी.जी. कॉलेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Tonor Volum-	01	200/-	200/-

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 : .....

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

PARTICULARS	AMOUNT
Debit	40 —
Rs.(inwords) One Lacs ... Thousand Five Hundreds Forty only Total	40 —
Credit	40 —
Rs.(inwords) One Lacs ... Thousand Five Hundreds Forty only Total	40 —

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दि॰ रविवार 3-4-2021

9 पिनचर बाइकगी- 40 रु॰



कुल 40 रु॰

Jaswan
PRINCIPAL
Uttarakhand Ayurved

Ayurved
Uttarakhand

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 14/06/2019

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	80 —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	80 —
Credit Cash	80 —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	80 —

PRINCIPAL

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PIPES & FITTINGS

Order/Estimate

Date 16/6/21

M/s. [illegible] [illegible] कॉलेज

Particulars	Qty.	Rate	Amount
2 Bucket 3 1/2 Hour		400	
			700

Narayan

PRINCIPAL

[illegible] PG College

Kanpur (U.P.)

PAGE

www.machines.com

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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 16/04/2024

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	100 —
Credit Cash	100 —
Rs.(in words) Lacs Thousand Hundreds only Total	100 —
Rs.(in words) Lacs Thousand Hundreds only Total	100 —

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Temple C. Karauli.

16/06/2024

(1) देव जी, पौधा - 2. 150/-

150/-

Aryan
PRINCIPAL
Shree Mahaveer PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Moh. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/07/2021

PARTICULARS	AMOUNT ₹ P.
Debit Repair & Maintenance Exp.	120 =00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	120 =00
Credit Cash	120 =00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	120 =00

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

MODI
PIPES & FITTINGS

Order/Estimate

Date 31/7/21

Particulars	Qty	Rate	Amount
3 DES 3x3mmFD Fans			
			12.6

Ashwani
Sr. Manager
Modi Industries Ltd.
Kanpur U.P.

1.30 x

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... बीवा मेमोरियल सोसायटी करौली .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 9/12/2021

PARTICULARS	AMOUNT
Debit Repairing & Maintenance cond.	150 =00
सोसायटी द्वारा स्कूल में इलेक्ट्रिक फिटिंग हेतु	
10 बोरवा बल्ब एवं 1 Meal खरीदी गई	
जिसका बिल भुगतान किया जावे।	
Rs.(inwords) Zero Lacs One Thousand Hundreds Fifty only Total	150 =00
Credit CASH	150 =00
Rs.(inwords) Zero Lacs One Thousand Hundreds Fifty only Total	150 =00

Certified that the particulars given above are true and correct

PRINCIPAL
Veena Memorial Society

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

MOBI
PIPES & FITTINGS

Order/Estimate

Date 3/7/24

Name — Mahesh — PG College Karauli

Particulars	Qty	Rate	Amount
1 Water Sticker			130
1 meal			20
			150

Verified
Vishnu Mechanical PG College
Karauli (Raj.)

E & O E

www.mobipipes.com

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221990 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/07/2021

PARTICULARS	AMOUNT
Debit Library A/c P. Cash paid to ... for ...	45 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds 45 only Total	45 =
Credit Cash	45 =
Rs.(in words) ... Lacs ... Thousand ... Hundreds 45 only Total	45 =

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir.

Maintenance of Invoice No. 225 Dated 13.07.2021
It has been done in Magazine bill file. So it is sent for payment against face Invoice.

GSTIN-08ATPJ9686L1ZK Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकोज के पास, भण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

मार्कण्डेय से कॉलेज तक पुस्तकें, स्टेशनरी, एक्सरसाइज बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैगजीन्स, फाउंटेन पेन, फोटो फ्रेम, लैमिनेशन, इलस्ट्रेटर, कम्प्यूटर जॉब आदि

क्रमांक - 225 दिनांक 13/07/21

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	सुलभ अकेन्ट्स		२५-००
1	सुलभ पब्लि अकेन्ट्स		२०-००
		योग	४५-००

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

ऑरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBC0100625

वास्ते- नृसिंह पुस्तक भण्डार

Librarian

Principal
Shri Vaishnav Institute PG College
Kanak Vrindavan

JEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13.11.12 01

PARTICULARS	AMOUNT ₹
Debit "Travelling Exp."	1050 —
[illegible]	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	1050 —
Credit CASH	1050 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	1050 —

[ ] 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

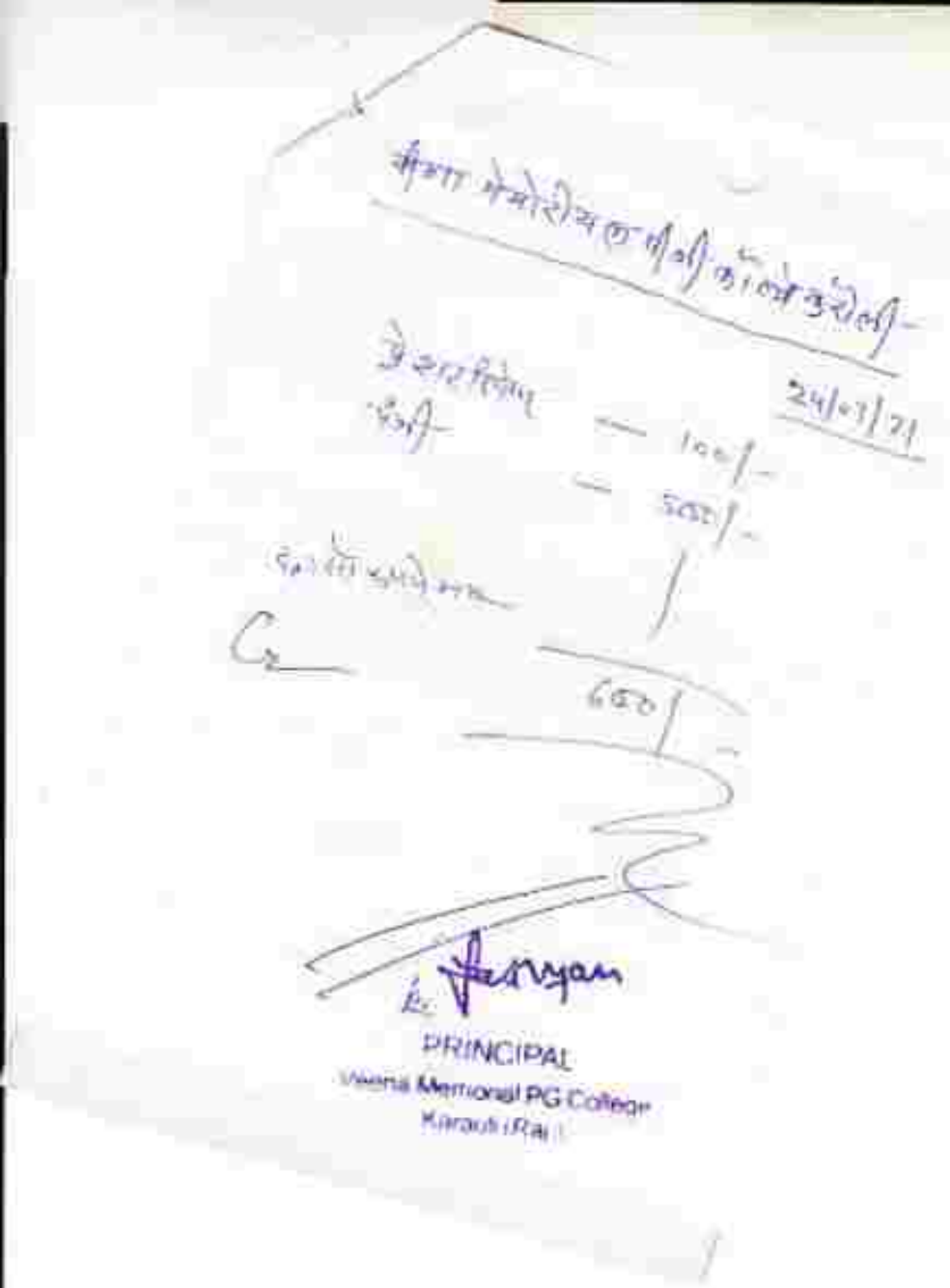
Voucher No.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 28/7/2021

PARTICULARS	AMOUNT ₹ P
Debit Repair & Maintenance exp.	600 —
रामेश्वर द्वारा कूलर में पानी की मोटर Rewinding कराने का खर्चा	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	600 —
Credit Cash	600 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	600 —

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY


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, 9928054912

Name of Institution : V.M.S.S.

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 04/08/2024

PARTICULARS	AMOUNT
Debit Electric maintenance Exp.	1000=00
Cash Pyto Markets Pvt.	
Rs.(in words) One Lacs Thousand Hundreds only Total	1000=00
Credit Cash	1000=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) One Lacs Thousand Hundreds only Total	1000=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- 221909 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 10/08/2022

PARTICULARS	AMOUNT ₹
Debit Repair & maintenance paid - cash paid to M/s. Sales Bill no - 2010 dt. 10/8/22	1100 —
Rs.(in words) One Lacs One Thousand One Hundred only Total	1100 —
Credit Cash	1100 —
Rs.(in words) One Lacs One Thousand One Hundred only Total	1100 —

Veena Memorial PG College Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414056961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

M/s Veena memorial P.G. College Karauli.

No. 2010

Date 10/08/21

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1-	R.O. Service with pipe Replace Filter cleaned TDS Check. complete Service done	01 Nos		1100	-

Hariyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Received
Hariyam
10/08/2021

Rs. In Words One thousand one hundred only

G. Total 1100/-

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. College, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/08/2019

PARTICULARS	AMOUNT
Debit Repairing & maintenance exp. cash paid to Shri ... Bill No. - 311/4000 ... (Bill attached with voucher)	4000 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4000 —
Credit Cash	4000 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4000 —

Veena Memorial PG College Karauli (Raj.)

ED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

आयरन दर्क सोप

यहां (स्टील रैलिंग, गेट, सैक्सन, एलमूनियम गेट
, गेट, शिड जोडीका कार्य संतोषजनक किया जाता है ।

हण्डौन रोड पांडे का कुआ, करौली

क्रमांक 211 दिनांक 05/08/2021

श्री पीएच. सिंगारिया पीयो. ओलिंपिक

विवरण	तादाद	दर	कीमत
लाइटरी में लॉक	54	35	1890
लाइटरी वर्ड लॉक	03	35	105
मेन ऑलमारी वर्ड लॉक	01	35	35
N.C.C. रूम लेबर लॉक वर्ड	02	35	70
ऑलमारी वर्ड लॉक	01	35	35
ऑलमारी 10 में रिपेयर मजदूरी लॉक मजदूरी 2.50 पीस			2135 2.50
विद्यालय अंगारदूर		कुल योग	2135 300

Shri Ram Memorial PG College
Karauli (Raj.)
PRINCIPAL

वाहिद मिस्त्री
4935

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

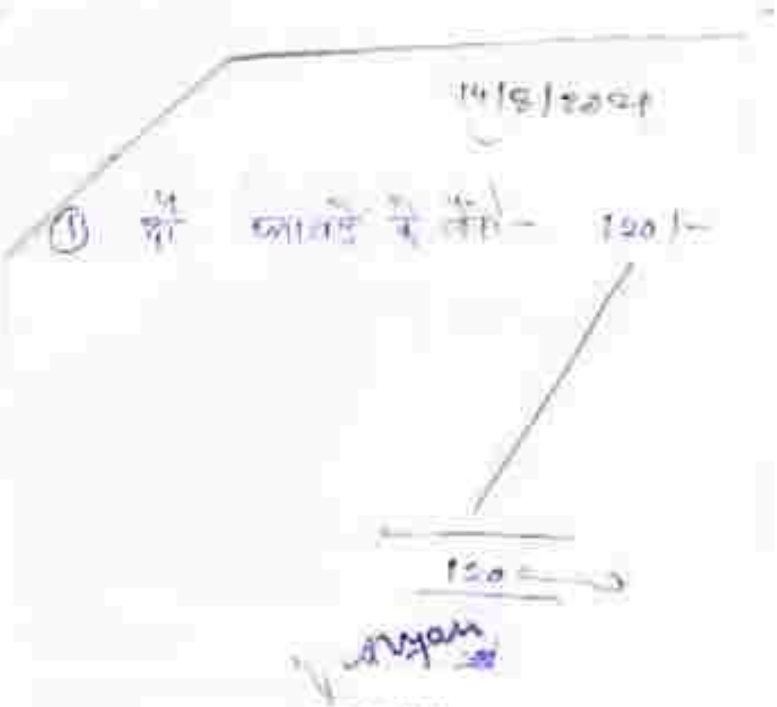
Name of Institution : Veena Memorial Girls college Karauli

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 16/8/2019

PARTICULARS	AMOUNT ₹
Debit Repair & maintenance A/c	120 —
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 20 only Total	120 —
Credit Cash	120 —
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 20 only Total	120 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221909 Mob. 9928054001, 9928054012

Voucher No. ✓

Name of Institution : ..... Date: .....

No. CASH [✓] BANK [ ] JOURNAL [—] DATE 02/04/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp. M.V Sales Bill No - 9014 2250/- की मुलतान बिल संख्या	2250 = 00
Rs.(in words) Zero Lacs 2 Thousand 2 Hundreds 50 only Total	2250 = 00
Credit Buy Bill No 9014 2250/-	2250 = 00
Rs.(in words) Zero Lacs 2 Thousand 2 Hundreds 50 only Total	2250 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414066961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

Voucher No.

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

No. 2041

Date 28/08/21

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Anti Scalpt Chemical	05 Ltr	300=00	1500	=
2.	Jumbo Filter (20×4)	01 No.	750=00	750	=
				2250	=

Rs 2250

Received
Date
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs. In Words Two Thousand Two Hundred Fifty Only

G. Total 2250=

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

D 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 : ...

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

PARTICULARS	AMOUNT
Debit ...	200
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	200
Credit CASH	200
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	200

Veena Memorial PG College
Karauli (Raj.)

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GSTIN 08AOLPN448[illegible]1Z1 || श्री गणेशाय नमः || Ph. 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 नं० 864 दिनांक 10/3/2021

क्रेता का नाम [illegible]

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	[illegible]	01	200/-	200/-
	YES BANK A/c 006964400000816 IFSC Code YESB0000669		कुल योग	200/-

PRINCIPAL
Vasu Memorial PG College
Karauli (Raj.)

नोट- इस 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-बुक लेनी देनी।

धन्यवाद- नामदेव कम्प्यूटर्स

VoucherNo.

DUNT

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 : .....

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

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	35=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds 35 only Total	35=00
Credit Cash	35=00
Rs.(in words) ... Lacs ... Thousand ... Hundreds 35 only Total	35=00

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2

01/10/24

1) संजोग खाता खोलना — 2.5/-

2) जुर्माना — 10/-

12.5/-

PRINCIPAL

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 29/09/2021

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	400 —
Cash paid to Kumar Electric Store Bill No. - 578 / 400 Rs. Store से Electric का कुछ Material मंगाया जिसका भुगतान नकद किया गया विवरणानुसार	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400 —
Credit Cash	400 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

कुल योग 400/-

हस्ताक्षर

Mob- 9828515118 (मनु)
9983315118 (सुरेश)
9887904646 (आदित्य)

अप्सरा रोलिंग शटर्स

आयरन फैब्रिकेशन वर्क्स

दरवाजे, शटर, गेंगल गेट, सेक्शन, ग्रेलिंग आदि के निर्माता

थाने के सामने, करौली (राज0)

क्रमांक : 1578

दिनांक 27/5/21

श्रीमान जैन मेडिकोस्पेशलिटी एण्ड सर्जिकल्स करौली

क्र.स	विवरण	दर	कीमत
1	जैन मेडिकोस्पेशलिटी व सर्जिकल्स करौली खिड़की	1	400
		कुल योग	400/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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 : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/10/2017

PARTICULARS	AMOUNT
Debit ...	400 -/-
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400 -/-
Credit ...	400 -/-
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	400 -/-

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AUTHORISED SIGNATORY

8

(1) वाद मामलों में इसका विवरण ये
होते बनाई गई ।

मजदूरी — 400/-

400/-

PRINCIPAL
Veerma Memorial PG College
Kaman (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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/10/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp -	80-2-J
Rs.(in words) ... Lacs ... Thousand 58 Hundreds 20 only Total	80-2-J
Credit Cash	80-2-J
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	80-2-J

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3/10/21

PRINCIPAL
Jiwaji Memorial PG College
Kanauli (Raj.)



Submersible
Flat Cable



Enamelled Wire



Submersible
Winding Wire

VEENA MEMORIAL DEGREE COLLEGE

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

VOUCHER

CASH ✓ BANK ☐ JOURNAL ☐ DATE 04/12/2019

PARTICULARS	AMOUNT
DEBIT Maintenance Exp.	500 —
मुकेश को पार्टिय गाड़ी रिपेयरिंग का खर्चा किया गया जिसकी मजदूरी आज भुगतान किया	
Rs.(In words) पांच सौ रुपये मात्र — TOTAL	500 —
CREDITS Cash	500 —
Rs.(In words) TOTAL	500 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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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 17/12/17

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	375 = —
Earth Pricket ठीक किया गया है 212 नग)	
Bill no — 2252/375 के भुगतान किया	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	375 = —
Credit CASH	375 = —
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	375 = —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Veena Memorial PG College, Karauli (Raj.)

		Grand Total	375 -

GSTIN NPJ3140F1Z1 GST INVOICE Mob 9887438010

जैन बिल्डिंग मेटेरियल

डीलर- पे. जी. सीमेंट लिमिटेड, हिन्दुस्तान जिंक्स के विक्रेता

पास बैंक के सामने, सत्यवती विहार, कानौती (Kaithal) 132041

बिल # 2253 दिनांक 14-12-21

श्री तीजा राम/मनोहर लाल P.G. कालेज कौल

GSTIN No.

	विवरण	मात्रा	HSN Code	दर	कीमत
1	UPVC डोर I	1 नग		33/90	33-90
2	फेविकोल	1 नग		21/18	21-18
3	सोल्वेन्ट 118ML	1 नग		194/91	194-91
4	वेल्ड फास्ट	1 नग		67/80	67-80

गोदाम के स्टोर कीपर द्वारा सम्पर्क कर पहचान

Total		317-79
CGST@	9%	28-60
SGST@	9%	28-60
Round Off	+	01
Grand Total		375/-

Jeevan Ram
PRINCIPAL
Memorial PG College
Kaithal (Regd.)

माल - जैसा लिखा है वैसा मिला

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo. 8

Name of Institution : .....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 26/04/2022

PARTICULARS	AMOUNT
Debit	3700 —
Rs.(in words) Lacs Thousand Hundreds only Total	3700 —
Credit	3700 —
Rs.(in words) Lacs Thousand Hundreds only Total	3700 —

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRIRAM MIHIR 312, Gurunanak Pura Raja Park, Jaipur Tel : 2622846,4047418 GSTIN/UIN: 08ABXPS4255R1ZC State Name : Rajasthan, Code : 08 E-Mail : shrirammihir@gmail.com	Invoice No. **1507** e-Way Bill No.	Dated **29-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer **Veena Memorial PG College** Karauli PAN/IT No State Name : Rajasthan, Code : 08	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACC. BATTERY 18%** *Deli Original* *CHSLR2749880P2ZKH* *Y3F7Y*	8507	**1 No.**	3,135.59	No	**3,135.59**
	CGST					**282.20**
	SGST					**282.20**
	ROUND OFF					**0.01**
	Total		**1 No.**			**3,700.00**

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

INR Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	3,135.59	9%	282.20	9%	282.20	564.40
Total	3,135.59		282.20		282.20	564.40

Tax Amount (in words) : **INR Five Hundred Sixty Four and Forty paise Only**

Company's PAN : **ABXPS4255R**

Declaration
The sales is subject to warranty terms laid down by our principles & we take no responsibility for any kind of & omissions on their parts.You are requested to terms & conditions of warranty before accepting delivery.

Company's Bank Details
Bank Name : **HDFC BANK 3715**
A/c No. : **50200026213715**
Branch & IFS Code : **GOVIND MARG JAIPUR & HDFC0003819**

Customer's Seal and Signature

for SHRIRAM MIHIR

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Ex: Laptop Battery for parvez ji

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 06/01/2019

PARTICULARS	AMOUNT
Debit Repairing & Maintenance A/c	6780
Hitachi Systems & Solutions	
Above Invoice No- 1051225	
6780 का भुगतान किया	
Rs.(in words) ... Lacs ... 6 Thousand 7 Hundreds 80 only Total	6780
Credit	6780
Hitachi Systems & Solutions	
Invoice No- 1051225	
Rs.(in words) ... Lacs ... 6 Thousand 7 Hundreds 80 only Total	6780

PRINCIPAL

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

: 08BTQPS6092C1Z5

Original Copy

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQPS6092C
Tel. : 9672992168 email : hitechsystemsalwar@gmail.com

Invoice No.	: GST225	P.O. No./DATE	:
Date of Invoice	: 31-12-2021	Place of Supply	: Rajasthan (08)

Billed to :
VEENA MEMORIAL PG COLLEGE ,KARAULI
KAROLILI

Party PAN :
Party E-Mail ID : vmsseewa@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN :

Shipped to :
VEENA MEMORIAL PG COLLEGE ,KARAULI
KAROLILI

Party PAN :
Party E-Mail ID : vmsseewa@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	RIGHT DOOR 1400/1800		1.00	pcs	5,900.00	0.00 %	5,900.00
2.	DOOR LEVER		1.00	pcs	880.00	0.00 %	880.00

Grand Total 2.00 pcs ₹ 6,780.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	6,780.00	-	-	0.00

Rupees Six Thousand Seven Hundred Eighty Only

Declaration

CompositionTaxablePerson,not eligible to collect tax on supplies
HDFC BANK, A/c No. : 50200022668064, IFSC :- HDFC0000400

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 'Alwar' Jurisdiction only.

Receiver's Signature :

for HITECH SYSTEMS & SOLUTIONS

Authorised Signatory

PRINCIPAL

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 18/01/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	260 —
Cash paid to [illegible]	
Bill no — 43/2021 मोमिता/60 [illegible]	
[illegible]	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260 —
Credit CASH	260 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260 —

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नोट- भूल-चूक लेनी देना ।

ह0 क्रेता ह0 विक्रेता

/01/2022

वीणा मैसे. P Gr कॉलेज

स्टीमर 5kg - 60/-

PRINCIPAL

Ambuja
KAWACH

15118
4969 (आंशिक)

र्स

ार्ता
/01/2021

कीमत

200/-

योग 200/-

नोट- भूल-चूक लेनी देनी।

ह० क्रेता

ह० विक्रेता

Mob- 98
9983315118 (
8094494969 (आविद)

अप्सरा रोलिंग शटर्स

हाथी घटा, करौली (राज.)

दरवाजे, शटर, चैनल, सेक्शन, रेलिंग आदि के निर्माता

क्रमांक 49 दिनांक 13/01/2021

श्रीमान् [illegible] करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1	[illegible]	1		200/-
			योग	200/-

नोट- भूल-चूक लेनी देनी ।

ह0 क्रेता

ह0 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 : ..... [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 16.12.22

PARTICULARS	AMOUNT
Debit Repair & Maintenance –	75=00
प्रयोगशाला उपकरण की मरम्मत हेतु	
गैस चेम्बर का [illegible]	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	75=00
Credit Cash	75=00
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	75=00

PRINCIPAL

[ ]

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

ESTIMATE PAD

Office Stationers P.G. College

S.No.	Particulars	Qty	Rate	Amount
1.	S. Pencil Sharpener		75	
2.				
3.				
4.				
5.				
6.				
7.				
8.				75
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				

PRINCIPAL
Government 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 : .....

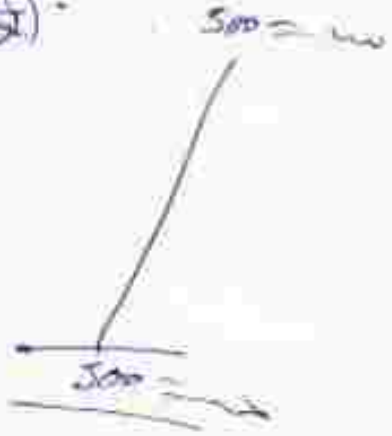
No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 24/02/12

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp. विविध खर्चा मरम्मती व Water Cooler वितरण हेतु बर्फ व ड्रिंक्स खरीदा गया जिसका भुगतान बेला ज्वाइंट फंड द्वारा किया।	500 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	500 —
Credit Cash	500 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	500 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Sunday - 24/2/22

① विनोद मिस्त्री -



Narayan
SCIENTIFIC (P) LTD.
Manufacturers of Laboratory Apparatus & Glassware
Kolkata (India)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

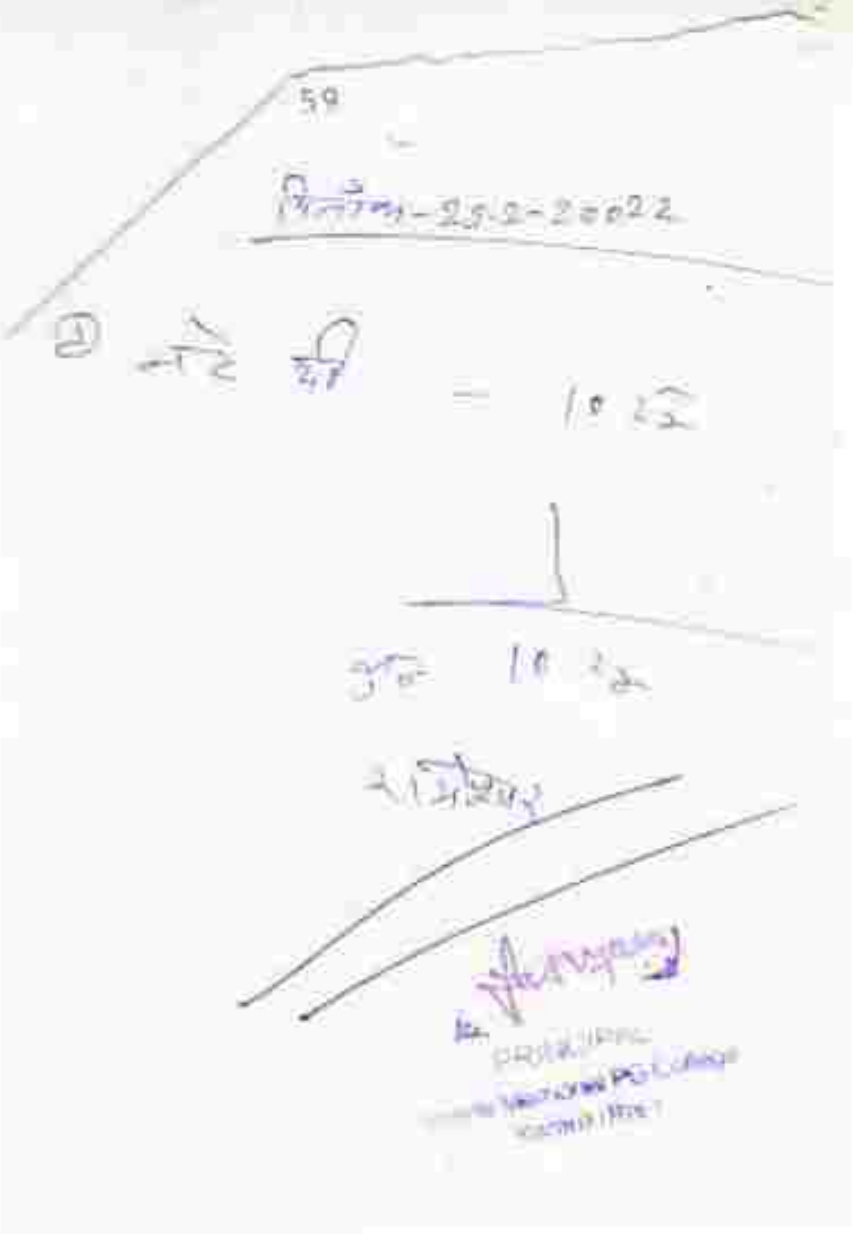
No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 24/02/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	10=00
Rs.(in words)....Lacs....Thousand....Hundreds....only Total	10=00
Credit CASH	10=00
Rs.(in words)....Lacs....Thousand....Hundreds....only Total	10=00

☐

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59



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 22/02/22

PARTICULARS	AMOUNT
Debit	
Rs.(in words)...Lacs...Thousand...Hundreds...only Total	
Credit	
Rs.(in words)...Lacs...Thousand...Hundreds...only Total	

PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

09.02.22

= 20/-

= 30/-

50/-

PRINCIPAL

Sharma Memorial PG College

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 04/07/20

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp.	2550=00
M.V. Sales Bill no - 2035 2550/-	
R.O से [illegible]	
Rs.(in words) Nil Lacs 2 Thousand 5 Hundreds 50 only Total	2550=00
Credit	2550=00
M.V. Sales Bill no - 2035 2550/-	
Rs.(in words) Nil Lacs 2 Thousand 5 Hundreds 50 only Total	2550=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414066961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

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

No. 2035
Date 26/02/22

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Solonoide Valve (1")	01 Nos	1800/-	1800	=00
2.	Servie charges			750	=00
				2550	

Note -

Rs 2550/-

Rs. In Words: Two thousand five hundred fifty only

G. Total: 2550=00

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

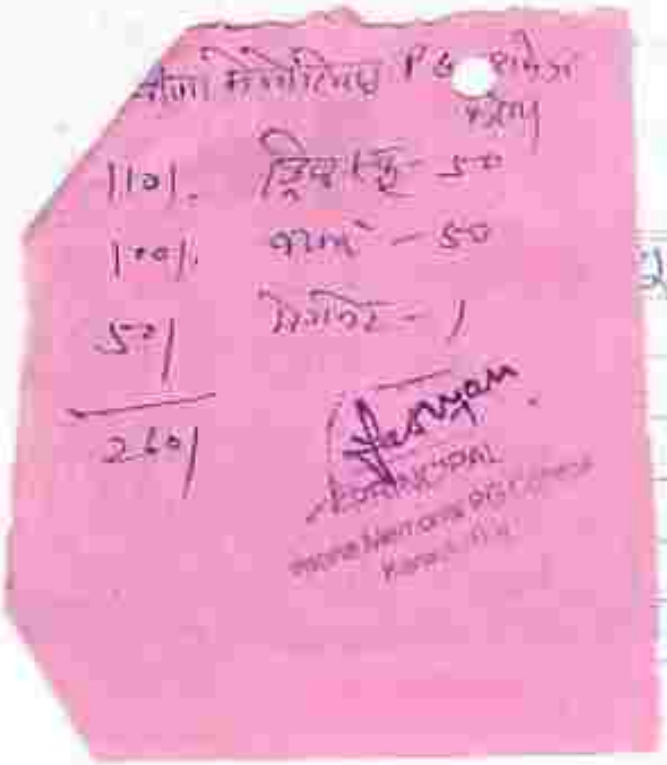
VoucherNo.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 21/07/22

PARTICULARS	AMOUNT
Debit Refund of maintenance charge.	260 —
राजकुमार सिंह द्वारा वसाद से प्रेम नगर 20, 50,	
सिट-1 जमादिन गांधी सिविल कार्ड नुमानाद सिविल	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260 —
Credit दिनेश	260 —
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	260 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



सुबह विश्राम
कतौली से प्रस्थान
भजनाश्रम
जगदी
शीत

2 Km/ hour
50 - पैर
50 - चाचर
1 - सिर

बाजूबाग की 07/03/2022

VEENA Memorial SSEEWA Society

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

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

VoucherNo.

Name of Institution : ..... Staff .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 7/07/22

PARTICULARS	AMOUNT
Debit Repair & maintenance Staff	6679 =
मैसर्स जैन बिल्डिंग मेटेरियल्स बिल नं- 2432	
2433 स्टाफ को रखी पीने के लिये 4229	
2450 ईंटो का किराया भाड़ा सहित	
Rs.(in words) Nil Lacs 6 Thousand 6 Hundreds 79 only Total	6679 =
Credit by Bills no 2432, 2433 4229, 2450 Jain Brothers Material	6679 =
Rs.(in words) Nil Lacs 6 Thousand 6 Hundreds 79 only Total	6679 =

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

		Grand Total	4229-

नोट:- माल खुदरा करने के बाद कुल योग की जिम्मेदारी मैनेजर की होगी। बाद में नहीं लेंगे।

हस्ताक्षर

वास्ते- जैन बिल्डिंग मेटेरियल्स

...BNFJ3146F1ZT GST INVOICE Mob: 9987456010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. कॉरपोरेट लिमिटेड, हिन्दुस्तान लेवर्स के विक्रेता

एस बैंक के पास, सत्यवती सिंहार, खतौली (उ.प्र.)-252201

बिल नं. 432 दिनांक 2-3-21

श्री लक्ष्मी मेटेरियल डीलर खतौली कॉलोनी

GSTIN No.

	विवरण	मात्रा	HSN Code	दर	कीमत
1	1½" PVC	2 मी.		16.94	33-90
2	1½" कोपरकोटेड	2 मी.		8.47	16-95
3	1½" सुलभदी	5 मी.		76.27	381-35
4	SWASTIK	1 लीटर		279.66	279-66
5	स्वेर 4"	1 नग		110.16	110-16
6	कोलबेंडेशन	1 नग		55.08	55-08
7	कोलबेंड 90DEGREE	1 नग		101.69	101-69
8	गार्डन 4"	1 नग		25.42	279-66
9	LONG RIB बेल्ट	6 नग		84.74	508-47
10	गार्डन 2"	2 नग		16.94	33-90
11	1" CPVC PIPE	1 मी.		33.89	33-89
12	CPVC बेल्ट 1"	2 नग		14.40	28.81
13	1" X 1/2" RBM	1 नग		21.19	21-19
14	पारस 4"	27.97 kg		59.32	1631-35
15	बेल्ट 2 RBM	1 नग		63.39	63-39

Total		3383-85
CGST@ 9%		322-53
SGST@ 9%		322-53
Round Off	+	+.09
Grand Total		4229-

नोट- माल खरीदने के बाद इस-पूट की Original पेपर बिल होगी। भुल चूक लेनी देनी।

E.O.E.

धारते- जैन बिल्डिंग मेटेरियल

GSTIN No.[illegible]NP1140F1ZT GST INVOICE Mob: 9887438010

जैन बिल्डिंग मेटीरियल

डीलर- पी. के. सीमेंट सिलिटेड, हिन्दुस्तान जेंक्रीट का विक्रेता

पुराने बैंक के पास, मण्डावरी बिहार, झालरी (राज.)-322241

बिल नं. 2135 दिनांक 2-3-22

श्री बीजा मेडिकोपीयल ट्रेनिंग सेन्टर कोटा

GSTIN No.

विवरण	मात्रा	HSN Code	दर	कीमत
J.K. Super Cement	7 Bag	2523	337/Bag	1914.06
			Total	1914.06
			CGST@ 14%	267.97
			SGST@ 14%	267.97
			Round Off	-
			Grand Total	2450

Hariyan
PRINCIPAL
Hans Memorial PG College
Kathauli (Raj.)

नोट- माल खुलने के बाद दूध-पहुंच की जिम्मेदारी खरीदार की होगी। कृपया पूरा लेखा करें।

हस्ताक्षर

वास्ते- जैन बिल्डिंग मेटीरियल

...A Society VoucherNo.

...322241 (Raj.)

28054012

AL 1 DATE 7/07/22

AMOUNT	
	6679 =
4229	
...only Total	6679 =
	6679 =
...only Total	6679 =

...ED BY 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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 24/03/2022

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	100 —
Cash Received to Pay Electricity Bill of Gate & Street Light	
Rs.(in words) ..... Lacs ..... Thousand ..... 1 ..... Hundreds ..... 0 ..... only Total	100 —
Credit Cash	100
Rs.(in words) ..... Lacs ..... Thousand ..... 1 ..... Hundreds ..... 0 ..... only Total	100 —

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 : [illegible]

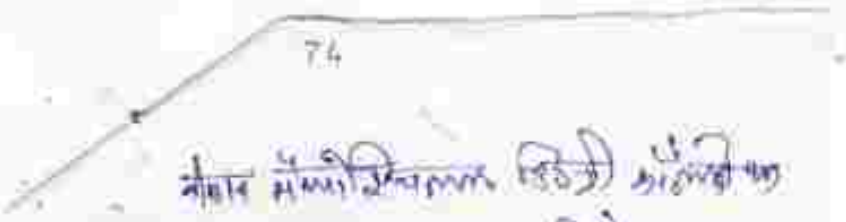
No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 2/10/20

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp Cash Paid to [illegible] for [illegible]	300=00
Rs.(in words) 0 Lacs 0 Thousand 3 Hundreds 0 only Total	300=00
Credit CASH	300=00
Rs.(in words) 0 Lacs 0 Thousand 3 Hundreds 0 only Total	300=00

Principal
Veena Memorial PG College
Karauli (Raj.)

☐

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① An [illegible] — 3000/-



3000/-

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 [1] BANK [ ] JOURNAL [ ] DATE 26/02/2022

PARTICULARS	AMOUNT
Debit Repairing of Maintenance Work	1080 =00
Rs.(in words) Zero Lacs One Thousand Eighty Hundreds Zero only Total	1080 =00
Credit Cash	1080 =00
Rs.(in words) Zero Lacs One Thousand Eighty Hundreds Zero only Total	1080 =00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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व.के. एन्टरप्राईजेज, रूरौली ☎:230330

25-3-22

वीणा मेमोरियल P.G. कॉलेज, करौली

1. साइज शेड्स - 40 x 28 = 1000
80

2. कलर Red 500

P.S. Error अगली
रूरौली भाई

Principal
PG College
Karauli (Raj.)

Cash

Cash

Pro Signature
26/3/2022

Consent

खातों में ..... खर्चों में ....

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 17/09/2024

PARTICULARS	AMOUNT
Debit Repairs & Maintenance of Stationery	3038=00
Inv. no GST-113,278,719	
Photo Copy - (33947-33299)	
847+2584-3327 = 675 IX·45	
Rs.(in words) Laes 03 Thousand 0 Hundreds 38 only Total	3038=00
Credit Hitech System & Solution	3038=00
Inv no GST-113,278,719	
Rs.(in words) Laes 03 Thousand 0 Hundreds 38 only Total	3038=00

Aryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
17/09/2024

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: 08BTQP5609 2C1Z5 *Original Copy*

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQP5609 2C
Tel. : 9672992168 email : hitechsystemsalwar@gmail.com

Invoice No.	: GST113	P.O. No./DATE	:
Date of Invoice	: 30-09-2020	Place of Supply	: Rajasthan (08)

Billed to :	***Shipped to :***
VEENA MEMORIAL PG COLLEGE ,KARAULI KAROULI	VEENA MEMORIAL PG COLLEGE ,KARAULI KAROULI
Party PAN :	Party PAN :
Party E-Mail ID : vmcekarauli@gmail.com	Party E-Mail ID : vmcekarauli@gmail.com
Party Mobile No : 9928054062	Party Mobile No : 9928054062
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	AC CHARGES *MODEL : L6000LE* *SR.NO. : L6916250286* *CURRENT READING : 333847* *LAST READING : 333999* *CLAIM COPIES : 847*		847.00	pcs	0.47	0.00 %	398.00
					Less : Rounded Off (-)		0.00
	Grand Total		**847.00 pcs**			₹	**398.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
exempt	398.00	-	-	0.00

Rupees Three Hundred Ninety - Eight Only

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Declaration

CompositionTaxablePerson,not eligible to collect tax on supplies
HDFC BANK A/c No. :- 50200052168064, IFSC :- HDFC0000406

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 'Alwar' Jurisdiction only.

Receiver's Signature :

for HITECH SYSTEMS & SOLUTIONS

Authorised Signatory

: 08BTQPS6092C1Z5 *Original Copy*

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQPS6092C
Tel. : 9672992188 email : hitechsystemsalwar@gmail.com

Invoice No.	: GST278	P.O. No./DATE	:
Date of Invoice	: 05-02-2021	Place of Supply	: Rajasthan (08)

Billed to **:**
VEENA MEMORIAL PG COLLEGE ,KARAULI
KAROULI

Party PAN :
Party E-Mail ID : vmcekaraul@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN :

Shipped to **:**
VEENA MEMORIAL PG COLLEGE ,KARAULI
KAROULI

Party PAN :
Party E-Mail ID : vmcekaraul@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1	AC CHARGES *MODEL : 1608LE* *SR.NO. : LBW162100296* *CURRENT READING : 336424* *LAST READING : 333843* *CLAIM COPIES : 2581*		2,581.00	pcs	0.47	0.00 %	1,213.07
					Less : Rounded Off (-)		0.07
		Grand Total	**2,581.00**	**pcs**		₹	**1,213.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
exempt	1,213.07	-	-	0.00

Rupees One Thousand Two Hundred Thirteen Only

Declaration

Composition Taxable Person not eligible to collect tax on supplies.
HDFC BANK, A/c No. :- 50200002168064, IFSC :- HDFC0000439

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 'Alwar' Jurisdiction only.

Receiver's Signature :

for HITECH SYSTEMS & SOLUTIONS

Authorised Signatory

: 08BTQPS6092C1Z5 *Original Copy*

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQPS6092C
Tel. : 9672992168 email : hitechsystemsalwar@gmail.com

Invoice No. : GST349 Date of Invoice : 31-03-2021	P.O. No./DATE : Place of Supply : Rajasthan (08)
Billed to : VEENA MEMORIAL PG COLLEGE ,KARAULI KAROULI Party PAN : Party E-Mail ID : vmcekarauli@gmail.com Party Mobile No : 9928054062 GSTIN / UIN :	***Shipped to :*** VEENA MEMORIAL PG COLLEGE ,KARAULI KAROULI Party PAN : Party E-Mail ID : vmcekarauli@gmail.com Party Mobile No : 9928054062 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	BC CHARGES *MODEL : 1600LE* *SR.NO. : L6R1620098* *CURRENT READING : 339747* *LAST READING : 336424* *CLAIM COPIES : 3323*		3,323.00	pcs	0.47	0.00 %	1,561.81
					Add : Rounded Off (+)		0.19
			Grand Total	**3,323.00 pcs**		₹	**1,562.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,561.81	--	--	0.00

Rupees One Thousand Five Hundred Sixty Two Only

Declaration

CompositionTaxablePerson,not eligible to collect tax on supplies
HDFC BANK, A/c No. - 50200032168061, IFSC : HDFC0000409

Terms & Conditions	Receiver's Signature :
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 'Alwar' Jurisdiction only.	**for HITECH SYSTEMS & SOLUTIONS** **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 : VMSC

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 19/12/2024

PARTICULARS	AMOUNT
Debit Repaire & Maintenance exp	9000=00
Paid by to Sampat gale Plumber	/
Rs.(in words) ... Lacs 09 Thousand ... Hundreds ... only Total	9000=00
Credit Cash	9000=00
Hemam PRINCIPAL Veena Memorial PG College Karauli (Raj.) Sampat Gale Signature	/
For ... Lacs 09 Thousand ... Hundreds ... only Total	9000=00

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.D.C.

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19/07/2021

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	17636=00
Inv No 21-22/Cg-1480/17/07/21 Dr. Rishi Prk Crate 138 Rs. & Dr. Rishi Prk Seal Top Cont 2 Nos	
Rs.(in words) 1 Lacs 17 Thousand 6 Hundreds 36 only Total	17636=00
Credit Geeta Sales	17636=00
Inv No 21-22/Cg-1480/17/07/21 19/07/2021	
Rs.(in words) 1 Lacs 17 Thousand 6 Hundreds 36 only Total	17636=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GEETA SALES
36, Opp Khaitan Hospital
Sikar Road, Jaipur-302039
GSTIN/UIN: 08AAEPF9540Q2Z5
State Name : Rajasthan, Code : 08

Buyer
Veena Memorial Degree College
Karoli
M-9929054065
State Name : Rajasthan, Code : 08

Invoice No. **21-22/G-1480**	Dated **17-Jul-2021**
Delivery Note	Mode/Terms of Payment **Cash**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Karoli**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dr Fixit Pidicrete URP (50kg)**	4002	**1 Drum**	6,949.15	Drum		**6,949.15**
2	**Dr Fixit RoofSeal Top Coat 20ltr**	3209	**2 Drum**	3,898.30	Drum		**7,796.60**
							14,745.75
	Freight / Unfoding						**200.00**
	Cgst						**1,345.12**
	Sgst						**1,345.12**
	Rounded Off						**0.01**
	Total		**3 Drum**				**₹ 17,636.00**

E & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4002	7,043.40	9%	633.91	9%	633.91	1,267.82
3209	7,902.35	9%	711.21	9%	711.21	1,422.42
Total	**14,945.75**		**1,345.12**		**1,345.12**	**2,690.24**

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety and Twenty Four paise Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 055005501794
Branch & IFS Code : VIDHYADHAR NAGAR JAIPUR & ICIC0000550

for GEETA SALES

Declaration
Our Bank Account No-
KOTAK MAHINDRA BANK ACCOUNT NO-9314933369
IFSC CODE KKBK0003542 BRANCH VIDHYADHAR NAGAR JAIPUR

Authorised Signatory

SUBJECT TO JAIPUR 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 : ...N.M.S.C.

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 12/10/2021

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	3000=00
Rec. no. 1241 / 12/10/21	
Library Management Software Renewal 1 yr Support & maintenance	
Rs.(in words) Lacs ..03.. Thousand ..... Hundreds ..... only Total	3000=00
Credit Cheque Software	3000=00
Rec. no. 1241	
Rs.(in words) Lacs ..03.. Thousand ..... Hundreds ..... only Total	3000=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

12/10/21

[ ] 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

BILL TO
Veena Memorial PG College
Karauli, Rajasthan
India

Invoice Number :	1241
Invoice Date :	12/10/2021
Payment Due Date :	12/10/2021
Amount Due (INR) :	₹ 0.00

Items	Quantity	Price	Amount
Glibrary-Library Management Software Renewal including 1 year support and maintenance	1	3000.00	3000.00

Total	₹ 3000.00
Payment on October 12, 2021 using bank payment	(-) ₹ 3000.00
Amount Due (INR)	₹ 0.00

PRINCIPAL
Veena Memorial PG College

Bank Details
Account Number : 201002544589
Account Holder's Name : 3click Software
Bank Name : Indusind Bank
Ifsc Code : INDB0001965
Swift Code : INDBINBBJAC
Address : Pratap Nagar, Jaipur

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.S.....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 24/03/2012

PARTICULARS	AMOUNT
Debit Repairs & maintenance a/c	1800=00
Bill no. 201/2012	
Rs.(in words) 0 Lacs 01 Thousand 08 Hundreds 00 only Total	1800=00
Credit To M/s Building material	1800=00
Bill no. 201/2012	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 24/03/2012	
Rs.(in words) 0 Lacs 01 Thousand 08 Hundreds 00 only Total	1800=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

		Round Off	...
		Grand Total	1700 —

नोट:- माल खुदाई करने के बाद टूट-फूट की जिम्मेदारी ठेकेदार की होगी। पूरा पूरा लेना होगा।

हठ ठेकेदार

वास्ते - वीना मेमोरियल सोसायटी

ABRNP1314BF1ZT GST INVOICE Mob: 9887438010

जैन बिल्डिंग मेटेरियल

डीलर:- जे. के. सीमेंट लिमिटेड, हिन्दुस्तान मेरेट्ट के विक्रेता

पास: बैंक के पास, अलवरगेट बिहार, कोटपुतली (राज.) 3-322341

बिल नं. 2501 दिनांक 23-1-22

श्री जैना मेमोरियल डिग्री कॉलेज कोटपुतली

GSTIN No.

विवरण	मात्रा	HSN Code	दर	कीमत
1 JK Shah Cement	50 Bag	2523	265/Bag	1328-12
			Total	1328-12
			CGST@ 14%	185-93
			SGST@ 14%	185-93
			Round Off +	.02
			Grand Total	1700.-

PRINCIPAL
Jaina Memorial PG College
Kamla Raj

914

नोट:- माल खुलने के बाद टूट-फूट की जिम्मेदारी दावक की होगी। माल वापस नहीं होगा।

E&O क्षेत्रा

धान्ते- जैन बिल्डिंग मेटेरियल

TIN. 08BBNPJ3140F1ZT

GST INVOICE

Mob. 9057436010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, सिन्दूरिया सीमेंट के विक्रेता

मुख्य बैंक के पास, सत्यवाली बिहार, कोटपूतली (राज.)-332241

बिल नं. 2502

दिनांक 23-1-22

श्री बीएड मेमोरियल डिग्री कॉलेज कोटपूतली

GSTIN No.

विवरण	मात्रा	HSN Code	दर	कीमत
1 Ace सीमेंट	(50)		84/75	84-75

Aryan
PRINCIPAL
Arvind Memorial PG College
Kotputli (Raj.)

Total		84-75
CGST@	9 %	7-62
SGST@	9 %	7-62
Round Off	+	-01
Grand Total		100 —

नोट- माल खुलने के बाद टूट-फूट की जिम्मेदारी दुकान की नहीं। शुभ शुभ लेने दें।

E.O.E.

धन्यवाद - जैन बिल्डिंग मेटेरियल

DEPARTMENT OF PHYSICAL EDUCATION & SPORTS
UNIVERSITY OF KOTA, KOTA
M.B.S. Marg, Near Kabir Circle -324005

Receipt No. ....1.....

Date 6 Dec. 2021

Received a Sum of **Rs. 400/- (Four Hundred only)** on the account of officiating fee for Inter Collegiate ...Men..... **(M &W)** Tournament for the session 2021-22.

Name of College/Institute:...Veena...Memorial...Karoli

Thanks.

Dept. of Phy. Ed. & Sports Board, KOTA (Rajasthan), University of Kota

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Organizing Secretary
Inter Collegiate Tournament 2021-22

DEPARTMENT OF PHYSICAL EDUCATION & SPORTS BOARD
UNIVERSITY OF KOTA, KOTA
M.B.S. Marg, Near Kabir Circle -324005

M-17

Receipt No. 33

Date 6/Dec/202

Received a Sum of **Rs. 400/- (Four Hundred only)** on the account of officiating fee for Inter Collegiate Men (M &W) Tournament for the session 2021-22.

Name of College/Institute: Veena Memorial, Karoli

Thanks.

Organizing Secretary
Inter Collegiate Tournament 2021-22

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Veena Memorial PG College
Karauli (Raj.)

DEPARTMENT OF PHYSICAL EDUCATION & SPORTS BOARD
UNIVERSITY OF KOTA, KOTA
M.B.S. Marg, Near Kabir Circle -324005 M-13

Receipt No. 25 Date 6/Dec./2021

Received a Sum of **Rs. 400/- (Four Hundred only)** on the account of Entering fee for Inter Collegiate Men (M &W) Tournament for the session 2021-22.

Name of College/Institute: Veena Memorial Kanali

Thanks.

Organizing Secretary
Inter Collegiate Tournament 2021-22

Principal
Veena Memorial PG College
Kanali (Raj.)

DEPARTMENT OF PHYSICAL EDUCATION & SPORTS BOARD
UNIVERSITY OF KOTA, KOTA
M.B.S. Marg, Near Kabir Circle -324005

M-18

Receipt No. .....35.....

Date 7/Dec-/2021

Received a Sum of **Rs. 400/- (Four Hundred only)** on the account of officiating fee for Inter Collegiate .....Men..... (M &W) Tournament for the session 2021-22.

Name of College/Institute: Veera Memorial Kaxoli

Thanks.

Organizing Secretary
Inter Collegiate Tournament 2021-22

Veera Memorial PG College
Kaxoli (Raj.)

...MENT OF PHYSICAL EDUCATION & SPORTS BOARD
UNIVERSITY OF KOTA, KOTA
M.B.S. Marg, Near Kabir Circle -324005

Receipt No. ....1.... Date 07/12/21

Received a Sum of Rs. 400/- (Four Hundred only) on the account of officiating fee for Inter Collegiate .....N.A..... (M &W) Tournament for the session 2021-22.

Name of College/Institute: Veera M. College Kaithal

Thanks.

Organizing Secretary
Inter Collegiate Tournament 2021-22

Dept. of Phy. Edu. & Sports Board KOTA Rajasthan University of Kota

PRINCIPAL
Veera Memorial PG College
Kaithal (Haryana)

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 : ....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 17/12/2019

PARTICULARS	AMOUNT
Debit Income of Sports Sch.	160 —
Cash Payment for Sports Scholarship 1462/160 to 1622 for Different Students Sports Scholarship	
Rs.(in words) Zero Lacs Zero Thousand One Hundreds Sixty only Total	160 —
Credit CASH	160 —
Rs.(in words) Zero Lacs Zero Thousand One Hundreds Sixty only Total	160 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ह० क्रेता ह० विक्रेता

Mob. :- 9799346760 || श्री गणेशाय नमः || Mob. :- 9785758540

(B) भारत स्टेशनर्स (S)

समस्त प्रकार की पुस्तकें, स्टेशनरी, गेम्स सामग्री एवं
जनरल सामान के विक्रेता एवं सप्लायर्स
कटला गोविन्ददेवजी करौली (राज०)

क्रमांक 1462 दिनांक 14/12/19

श्रीमान ....

क्र. सं.	विवरण	तादाद	दर	कीमत
	लेजर	2	70/-	140—
	मजदूरी नॉन कटिंग	2	10/-	20
			योग	160/-

Aryan
Memorial PG College
Karauli (Raj.)

नोट - बिका हुआ माल वापिस नहीं होगा।

ह० क्रेता

ह० विक्रेता

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: 29/07/22

PARTICULARS	AMOUNT
Debit [illegible]	2380=00
[illegible] Bill No. 693 Dt. 25/5/22	
[illegible]	
Rs.(in words) Lacs 3 Thousand 3 Hundreds 80 only Total	2380=00
Credit CASH	2380=00
Rs.(in words) Lacs 2 Thousand 3 Hundreds 80 only Total	2380=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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Cash/Credit Memo
॥ श्री गणेशाय नमः ॥
TIN No.
08462050364

OPP9720J

Composition Taxable person, Not Eligible to Collect Tax on Supplies

Manohar Lal HabuaRam

मैसर्स-मनोहरलाल हबुआराम

Iron & San Sutali Marchant
Bada Bazar KARAULI (Raj.)

बिल नं. 693 दिनांक 16/3/22

श्री ..... [illegible]

क्र.सं.	विवरण	तादाद	दर	कीमत
	2 नग 141 किग्रा 700 रुपये		300/ 15-	210-00
	1 नग 50 किग्रा		6/-	300-00
	PRINCIPAL Vinay Memorial PG College Karauli (Raj.)			
	510) [illegible] 17-3-22			
	Bank A/c No.			
	IFSC Code.		GST	
	Under GST Composition Scheme		योग	510-00
	नोट - बिका हुआ माल वापिस नहीं होगा। सूद-मूल तोले देवें			

ह० क्रेता

ह० विक्रेता

॥ श्री गणेशाय नमः ॥ Mob. 9785758

भारत स्टेशनर्स S

सभ्यस्त प्रकार की पुस्तकें, स्टेशनरी, स्कूल बैग, कम्प्यूटरीकृत बुकस, खेल सामग्री, शील्ड एवं जनरल सामान के विक्रेता एवं सप्लायर्स

25 कटला गोविन्ददेवजी, करौली (राज०)

क्रमांक

दिनांक 28-3-22

श्रीमान् वीणा मेमो रियल पी० पी० कालेज करौली

क्र. सं.	विवरण	तादाद	दर	कीमत
	बाली चाल	1	500/	500
	फुन्नाल	1	500/	500
	एवा वाका पम्प	1	150/	150-
	2 टच कोन डिब्बा चिप्स	1	220/	220-
	2 टच कोन टेलर नली	6 मीटर	25	150-
	प्लीता 100 मुट	1	350/	350
			योग	1870

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

नोट– बिका हुआ माल वापस नहीं होगा।

हस्ताक्षर क्रेता

हस्ताक्षर विक्रेता

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 28/11/2011

PARTICULARS	AMOUNT
Debit Student Reg exp	14850=00
Bill no 561 Reg - 550 @ 27/-	
for student	
Rs.(in words) o/ Lacs 1 4 Thousand 8 5 Hundreds 0 only Total	14850=00
Credit GOTAM Reg - Emporium Karauli	14850=00
Bill no 561	
Rs.(in words) o/ Lacs 1 4 Thousand 8 5 Hundreds 0 only Total	14850=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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श्री गणेशाय नमः ।।

220259 P.P.

गौतम बैग एम्पोरियम

गुलाब बाग, करौली

क्रमांक 561

दिनांक 28/12/24

श्रीमान् वीणा मेमोरियल डिग्री कॉलेज करौली

विवरण	नग	दर	कीमत
बैग	530	280	148500=00
			148500=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

बास्ते : गौतम बैग एम्पोरियम

ENA Memorial SSEEWA Society

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

TEL.: 07464- 221909 Mob. 9928054001, 9928054012

Voucher No.

Institution : VMSC

CASH ☐ BANK ☐ JOURNAL ✓ DATE 23/03/2021

PARTICULARS	AMOUNT
Debit Books A/c	8350=00
Inv No. 319/03/2021	
60 Bundles Bsc/B.Sc	
Packing D.	
Rs.(in words) 0 Lacs 08 Thousand 03 Hundreds 50 only Total	8350=00
Credit Rama Brothers Packs Pvt. Ltd.	8350=00
Inv No: 319/ Packing C/A/c	
Vena Memorial P.G. College Karauli (Raj.)	
Rs.(in words) 0 Lacs 08 Thousand 03 Hundreds 50 only Total	8350=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Jairaj Plaza, 2021 Bank Street,
Karol Bagh, New Delhi - 110 005
Ph: 28757313, Telefax : 28755506
E-mail : ramabrothers@rediffmail.com

INVOICE NO. 319 DATE 02/03/2021

M/S
VEENA MEMORIAL P.G. COLLEGE
[illegible]

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
E-mail 27/01/2021	[illegible]	BY REGISTERED PACKET	[illegible]

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
	[illegible]		Rs.200=00	[illegible] RECEIVED RS. 11700=00 VIDE [illegible] 01.02.03-21 ETC RS.11750=00 ONLY

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
1.	[illegible] 6061	1	350.00	350.00	[illegible]	[illegible]
2.	[illegible] 6062	1	300.00	300.00	[illegible]	[illegible]
3.	[illegible] 6063	1	250.00	250.00	[illegible]	[illegible]
4.	[illegible] 6064	1	200.00	200.00	[illegible]	[illegible]
5.	[illegible] 6065	1	300.00	300.00	[illegible]	[illegible]
6.	[illegible] 6066	1	250.00	250.00	[illegible]	[illegible]
7.	[illegible] 6067	1	350.00	350.00	[illegible]	[illegible]
8.	[illegible] 6068	1	170.00	170.00	[illegible]	[illegible]
9.	[illegible] 6069	1	150.00	150.00	[illegible]	[illegible]
10.	[illegible] 6070	1	200.00	200.00	[illegible]	[illegible]
11.	[illegible] 6071	1	170.00	170.00	[illegible]	[illegible]
12.	[illegible] 6072	1	200.00	200.00	[illegible]	[illegible]
13.	[illegible] 6073	1	300.00	300.00	[illegible]	[illegible]
14.	[illegible]	1	150.00	150.00	[illegible]	[illegible]
15.	[illegible]	1	160.00	160.00	[illegible]	[illegible]
16.	[illegible]	1	170.00	170.00	[illegible]	[illegible]
17.	[illegible]	1	120.00	120.00	[illegible]	[illegible]
18.	[illegible]	1	250.00	250.00	[illegible]	[illegible]
19.	[illegible]	1	250.00	250.00	[illegible]	[illegible]
20.	[illegible]	1	210.00	210.00	[illegible]	[illegible]
21.	[illegible]	1	220.00	220.00	[illegible]	[illegible]
22.	[illegible]	1	200.00	200.00	[illegible]	[illegible]
23.	[illegible]	1	135.00	135.00	[illegible]	[illegible]
24.	[illegible]	1	150.00	150.00	[illegible]	[illegible]

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.

Invoice checked by

Books checked by

For RAMA BROTHERS INDIA PVT. LTD.

AUTHO. SIGNATORY

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Jonak House, 2021 Rank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28757243, Telefax : 28755636
E-mail : ramabrothers@hotmail.com

INVOICE NO. 319 DATE : 02/03/2021

M/S
VEERA MEMORIAL P.G. COLLEGE
VEERA NAGAR, VEERA CAMPUS
NEHRU GOVT. P.G. COLLEGE
UNNAO [illegible]

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
E-MAIL 27/01/2021 *	FOUR PACKETS	BY REGISTERED POST (P)	[illegible]

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
[illegible]	02/03/2021	[illegible]	Rs. [illegible]	[illegible]

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
1.	[illegible]	1	150.00	150.00	30.00	120.00
2.	[illegible]	1	170.00	170.00	34.00	136.00
3.	[illegible]	1	140.00	140.00	28.00	112.00
4.	[illegible]	1	180.00	180.00	36.00	144.00
5.	[illegible]	1	250.00	250.00	50.00	200.00
6.	[illegible]	1	350.00	350.00	70.00	280.00
7.	[illegible]	1	170.00	170.00	34.00	136.00
8.	[illegible]	1	150.00	150.00	30.00	120.00
9.	[illegible]	1	130.00	130.00	26.00	104.00
10.	[illegible]	1	220.00	220.00	44.00	176.00
11.	[illegible]	1	170.00	170.00	34.00	136.00
12.	[illegible]	1	90.00	90.00	18.00	72.00
13.	[illegible]	1	200.00	200.00	40.00	160.00
14.	[illegible]	1	200.00	200.00	40.00	160.00
15.	[illegible]	1	200.00	200.00	40.00	160.00
16.	[illegible]	1	120.00	120.00	24.00	96.00
17.	[illegible]	1	250.00	250.00	50.00	200.00
18.	[illegible]	2	150.00	300.00	60.00	240.00
19.	[illegible]	1	250.00	250.00	50.00	200.00
20.	[illegible]	1	200.00	200.00	40.00	160.00
21.	[illegible]	1	150.00	150.00	30.00	120.00
22.	[illegible]	1	130.00	130.00	26.00	104.00
23.	[illegible]	1	150.00	150.00	30.00	120.00

[illegible]
Veera Memorial PG College
Unnao (U.P.)

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
Jaina Plaza, 2021 Bank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28721393 Telefax: 28756595
E-mail : ramabrothers@hotmail.com

INVOICE NO. 319 DATE: 02/03/2021

M/S VEENA MEMORIAL P.G. COLLEGE
[illegible]

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
[illegible]	[illegible]	BY REGISTERED PARCEL	[illegible]

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
	[illegible]		[illegible]	[illegible]

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
[illegible]						

The above books were found to be fine & per invoice, which have be
Maintained from page no - 19 to 21 of accession register No - 5661 to 5720, which
Invoice is send to the Account Section for cheque payment [according to

Received by me
as per received Bill

Jaiveer Aaryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bill Amount 8350.00

Rupees: Eight Thousand Three Hundred Fifty Only 8350.00

E. & O.E.

Goods once sold are not returnable

All disputes subject to Delhi County Jurisdiction

18% interest will be charged if not paid within time agreed.

For RAMA BROTHERS INDIA PVT. LTD.

AUTHORISATION

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 : ...VMPG...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/03/2019

PARTICULARS	AMOUNT
Debit Books Exp	6818=00
Being the amt of Bill no.	
Book - 75	
Rs.(in words) 1 Lacs 0 Thousand 6 Hundreds 18 only Total	6818=00
Credit Shikha Book Palace.	6818=00
Being the amt of Bill no. 75 Shyam	
PRINCIPAL Veena Memorial PG Collge Karauli (Raj.)	
Rs.(in words) 1 Lacs 0 Thousand 6 Hundreds 18 only Total	6818=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Veena Memorial PG Collge
Karauli (Raj.)

नोट
1. भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
2. समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
3. बिना मुद्रा भाव अमान्य नहीं होगा।

आदेश : विद्यालय प्रबन्धतन्त्र

CASH/CREDIT MEMO

मो. 0141 [illegible]524333
94[illegible].388190
9214451300

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 8142 पी.जी. दिनांक 2/3/21

मेसर्स चीता मेमोरियल पी जी कॉलेज कादोली

बिल्टी नं. _____ वाहन _____ ट्रान्सपोर्ट _____

सं.	विवरण	तादाद	दर	राशि
1	ज्योग्राफी ऑफ इण्डिया	15	190	2850 -
2	पर्यावरण के सिद्धान्त	15	220	3300
3	समाजशास्त्र की विचारधाराएं	15	200	3000
4	समाज एवं शिक्षा के दार्शनिक	15	200	3000
5	शारीरिक शिक्षा PG Notes	15	200	3000
				15150 -
			55%	8332

THE above books were found to be fine as per invoice, which have been retained from page number 16 to 19 of no. Reg. Number 5966 to 6616. Hence the books invoice is sent to account section for invoice payment. [Accordingly Regd-07]

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

(Dear Karan accordingly please see attached. Thanks)

(Dr. Gupta 11:15 AM)

राशि शब्दों में _____ योग 6818

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

शर्तें :
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।

आगे : शिक्षा प्रकाशन

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... DATE 8/10/2020

No. CASH ✓ BANK ☐ JOURNAL ☐

PARTICULARS	AMOUNT
Debit	5100
Rs.(inwords) 0 Lacs 5 Thousand 1 Hundreds 0 only Total	5100
Credit	5100
Rs.(inwords) 0 Lacs 5 Thousand 1 Hundreds 0 only Total	5100

PRINCIPAL
VEENA MEMORIAL PG COLLEGE
KARAULI (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

अंक 4 (नियम 22,23(1) 24(1) के अन्तर्गत)

रू0 5/00 नगर परिषद करौली (राज0)

पु.संख्या 008 क्रमांक 07

श्री [illegible] से

रूपये शब्दों में पांच हजार सौ रूपये मात्र

हेतु [illegible] के

अवधि: के लिए

निम्न शर्तों के भुगतान स्वरूप मूर्णत: / आंशिक प्राप्त किये।

प्रणाली योग प्रसग गौण-म संख्यांक पुंजीकरण का क्रमांक

रूप विपत्र संख्या दिनांक

दिनांक 8/10/87 अनुमत

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 एस.एस.ई.ई.डब्ल्यू.ए. सोसायटी, करौली

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 01/02/2022

PARTICULARS	AMOUNT
Debit First-Aid Box: Cash paid to Hari Medical Store Bill no – Z-5902/13582 की उक्त रसीदों के आधार पर विभिन्न मुखबिर सूचनाओं हेतु फर्स्ट एड बॉक्स खरीदा	1358 =
Rs.(inwords) One Lacs ... Thousand Three Hundreds Fifty Eight only Total	1358 =
Credit Cash	1358 =
Rs.(inwords) One Lacs ... Thousand Three Hundreds Fifty Eight only Total	1358 =

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

** GST Invoice

HARI MEDICAL STORE

DR.C.K SHARMA KI GALI,GULAB BAGH,KARAULI
GSTN:08AWNPB0792K1ZG 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+FF	BATCH	EXPIRY	MRP	RATE	DISCN	SCH	GSTN	AMOUNT
1	COMBIFLAM TAB	3004	2 x10	1020038	Jul'22	28.571	27.19	5.00		12.00	54.35
2	NISE-100 TAB	3004	2 x15	EZ000066	Jul'23	89.524	83.85	0.00		12.00	167.70
3	FEEL FREEDOM SAN NAPKIN	9619	10 xPCS		Not De	40.001	30.00	0.00		6.00	300.00
4	MEDICATED PLASTER	3005	1 x1*10C	KA2003	Feb'23	250.001	175.00	0.00		12.00	175.00
5	DISPHEN REGULAR SIRMOTAR	3004	2 x120	KC912	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	ZERIX ZOOM	3004	1 x20GM		Not De	80.001	61.12	0.00		12.00	95.12
8	BAVARDINE LOTION	3004	2 x100ML	GH20947	Sep'22	68.333	30.00	0.00		12.00	60.00
9	SIDMOX SYRAY	3004	1 x5GM	SHV38005	Jun'23	100.001	95.00	0.00		12.00	95.00
10	PUDINA HARA CAP	3004	1 x20		Not De	15.001	13.90	0.00		12.00	13.90
11	AB.COTON MOL IP.400GM	5801	1 xPKT	6441	Sep'23		120.00	0.00		12.00	120.00

Thanks Sir, First Aid Box of 2nd Medicine entered in Stock register on Page No. 11.

PRINCIPAL
VEENA MEMORIAL PG COLLEGE
KARAULI (RAJ.)

प्राप्त हुई

हस्ताक्षर कर्ता
28/1/21

** GST Invoice

HARI MEDICAL STORE

DR.C.K SHARMA KI GALI,GULAB BAGH,KARAULI
GSTIN: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+FT	BATCH	EXPIRY	MRP	RATE	DISC%	SGST	CGST	AMOUNT
12	BETNOVATE-C CREAM	3004	1 xSUGM	NHBGA	JAN'22	48.50	34.64	0.00		12.00	34.64
13	BANDAGE 4 INCH (S.F)	3005	4 xPKT	66	Not Da		12.00	0.00		12.00	48.00
14	PAPER TAPE		2 xPCS	178653	Jul'22		25.00	0.00		12.00	50.00

Rs: ONE THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

GST-HEADS	SGST-RS	CGST-RS	GST-OR
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

(1) 24% Interest will be charged after 200 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

Voucher No. 1

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/11/24

PARTICULARS	AMOUNT
Debit Paid Advance Exp. Cash paid to ... Bill No - 326/95635 ...	350 = 00
Rs.(inwords) ...Zero... Lacs ...Zero... Thousand ...3... Hundreds ...50... only Total	350 = 00
Credit CASH	350 = 00
Rs.(inwords) ...Zero... Lacs ...Zero... Thousand ...3... Hundreds ...50... only Total	350 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐

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... थाणिया मोबील पम्प कॉलेज करौली

क्र. सं.		
	2½ HaAn. (1)	950 L

इनवॉइस प्रमाण 950

पृष्ठ संख्या 46 पर दर्ज है

AUTHORISED SIGNATORY

FINANCIAL ACCOUNTANT 950

नोट- हमारे खाद बीज कीटनाशक दवाओं के उपयोग की विधि से विपरीत प्रयोग होने पर हमारी जिम्मेदारी नहीं है। खाद बीज का उपयोग पढ़ी लिखे से बीज को सुरक्षित एवं सावधानी को ध्यान रखते हुए करें बीज की क्वालिटीज जानकारी पर निर्भर करती है। किसी दुसरा माल वापिस नहीं होगा। सभी विवादों का न्याय क्षेत्र करौली होगा।

ग्राहक

विक्रेता

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

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 01/09/2021

PARTICULARS	AMOUNT
Debit Website exp.	5394=00
Inv No. 002 Website Renewal from 27/8/21 to 26/8/21 MS	/
Rs.(inwords) One Lacs Five Thousand Three Hundreds Ninety Four only Total	5394=00
Credit Haryan Sharma C/o Bhagirath Gupta Ajmer Road	5394=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 01/09/2021	/
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	5394=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

OmIndia

Software and Website Development

OmIndia Technology

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.vmscollege.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.)

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 14/02/2017

PARTICULARS	AMOUNT
Debit Lab (Science) Exp'	1580 =
Rs.(inwords) 1 Lacs 5 Thousand 8 Hundreds 0 only Total	1580 =
Credit Cash	1580 =
Rs.(inwords) 1 Lacs 5 Thousand 8 Hundreds 0 only Total	1580 =

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

53

13/1/2014

① Science Lab मशीनरी - 1580=



1580=

PRINCIPAL
Asees Memorial PG College
Kanpur (U.P.)

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 20/07/2020

PARTICULARS	AMOUNT
Debit Micro Tek Thermo Scan Mach.	3450
Bill No 756/20/6/2020	
Micro Tek Thermal	
Scan	
Rs.(inwords) 0 Lacs 0 Thousand 3 Hundreds 50 only Total	3450
Credit S V Roy Singh	3450
Bill No 756/20/6/2020	
Cash Voucher	
PRINCIPAL	
Rs.(inwords) 0 Lacs 0 Thousand 3 Hundreds 50 only Total	3450

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Rs three thousand five hundred & fifty only

For Om Degree and Store

CASH/CREDIT MEMO

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

Received ₹ 3540 Cash 23/6/2020

Received & verified 23/6/2020

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs Three thousand five hundred & forty only

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:.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE..13/2/2020

PARTICULARS	AMOUNT
Debit Library Exp.	95 =
Cash paid to ... Bill No-301 ... 95 ...	
Rs. (in words).....Lacs....Thousand.....Hundreds...only **Total**	95 =
Credit Cash	95 =
Rs. (in words).....Lacs.....Thousand.....Hundreds...only **Total**	95 =

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

A/c-06254011000267
IFSC Code-ORBC0100625

4JZK (1) श्री नृसिंहाराम (1) Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

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

नाइनरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैगजीन्स, ग्रुप पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब आदि

क्रमांक 401 दिनांक 22/2/2020

श्रीमान् [illegible] P.T. कालेज [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		2- -00
1	[illegible]		20 -00
1	[illegible]		15 -00
1	[illegible]		3- -00
	[illegible], रिपोर्ट कार्ड व पर्चियां		9- -00
	छापा दुई साल 951- रु. के		
	पक्का भुगतान के आदेश मिलने पर भुगतान		
		योग	

नृसिंह रोजगार मो. 9782[illegible]

बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ओरियन्टल बैंक ऑफ कामर्स
A/c-06254011000267
IFSC Code-ORBC0100625

E. & O.E. SUBJECT TO [illegible]

धन्यवाद नृसिंह पुस्तक भण्डार

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 24/09/20..

PARTICULARS	AMOUNT
Debit Library Exp.	737 = ~
Cash Paid to सुरेन्द्र कुमार शर्मा (बीएलआई) माह फरवरी 2020 तक के अखबार के भुगतान के रूप में Bill No - 1221/737	
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	737 = ~
Credit Cash	737 = ~
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	737 = ~

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9887281900 —फो— बैंक/क्रेडिट योग्य

शुक्ला न्यूज एजेन्सी

(संस्थापक—कमलाशंकर शुक्ल)

सदर बाजार करौली (राज.)

क्रमांक 1221 दिनांक 1 [illegible] 2020

श्रीमान [illegible]

क्र.सं.	विवरण	दर	रकम रुपये	रकम पैसे
2020	[illegible]			
1	फरवरी - 29 अंक	3.50	102	—
"	मार्च - 29 अंक	"	102	—
"	अप्रैल - 30 अंक	"	105	—
"	मई - 31 अंक	"	109	—
"	जून - 30 अंक	"	105	—
"	जुलाई 31 अंक	"	109	—
"	अगस्त 30 अंक	"	105	—
		कुल	737	—

नोट :— अखबार नहीं आने पर सीधा सूचना देवें। अन्यथा लिखित सप्ताह माना होगी। [illegible]

A/c No.SBI [illegible] No 31087731032

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 19/8/2022

PARTICULARS	AMOUNT
Debit Library Fund :	1500 —
Cash Paid to Prints Publication Pvt. Ltd. ₹ 1500/-	
Jaipur Branch	
UTR. No. = 025217715076	
Rs.(inwords) ...1... Lacs ...1... Thousand ...5... Hundreds ...0... only Total	1500 —
Credit VMS	1500 —
By Bank	
PRINCIPAL	
Rs.(inwords) ...1... Lacs ...1... Thousand ...5... Hundreds ...0... only Total	1500 —

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रुपये शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 415 [illegible]

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रु. 150 [illegible]

150



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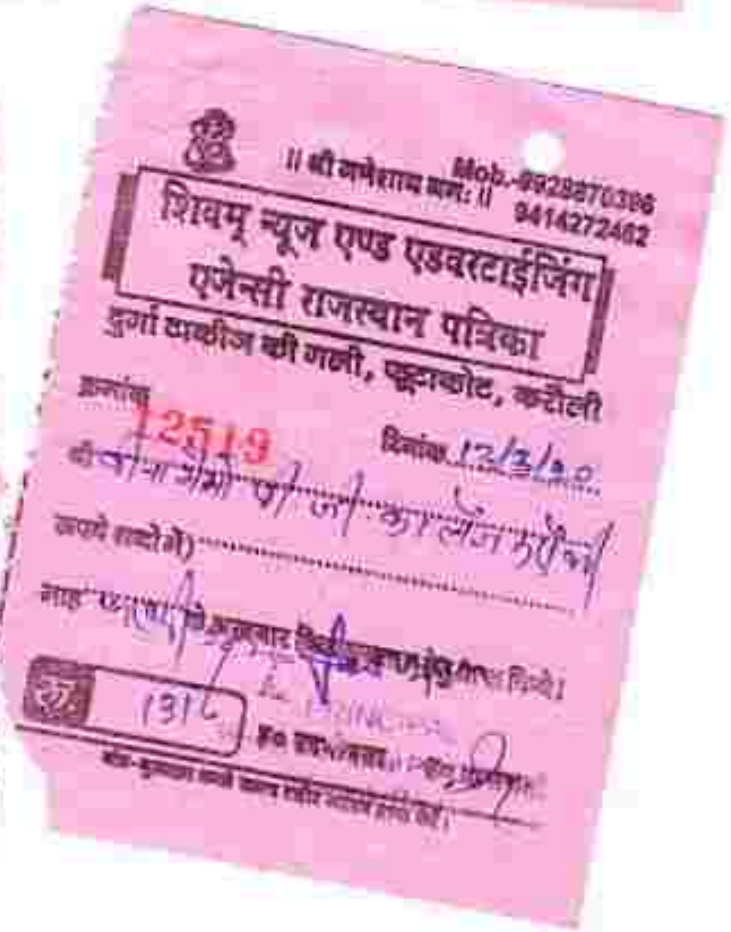
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श्री [illegible]

रुपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 150 [illegible]



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रुपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 1316 [illegible]

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माह [illegible] अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

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रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

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रु. 135 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

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श्री

रुपये शब्दों में)

माह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 155 ह० उपभोक्ता ह० प्राप्तकर्ता

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रु. 155 ह० उपभोक्ता ह० प्राप्तकर्ता

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रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

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माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 155 [illegible] हस्ताक्षर प्राप्तकर्ता

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नृसिंह पुस्तक भण्डार

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

पाठ्यपुस्तकों के अतिरिक्त सभी पुस्तकों, स्टेशनरी, जनरल मर्चेन्ट्स, धार्मिक पुस्तकों, ज्योतिष पुस्तकों, कैलेण्डर, फूल फेमस, कोटो फ्रेम, लेमीनेशन, इलेक्ट्रिक, कम्प्यूटर ऑफ सेट

क्रमांक 220 दिनांक 27/12/22

श्रीमान [illegible]

तादाद	विवरण	दर	कीमत
1	PP [illegible]		8-00
1	[illegible]		10-00
1	[illegible]		15-00
1	[illegible]		75-00
1	[illegible]		1,00-00
	योग		365-00

[illegible]

PRINCIPAL
Dhanraj Memorial PG College
Karauli (Raj.)

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

ओरियन्टल बैंक ऑफ कामर्स
A/c- 08254011000267
IFSC Code- ORBC0100825

वास्ते नृसिंह पुस्तक भण्डार

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 : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 7/12/2024

PARTICULARS	AMOUNT
Debit Library Book Cash Paid to Shyam Jee Bill No - 53/360 Dt. 7 BES Course Ke Liye Kuch Kitabe Mangai Gai Thi Shyam	360 = ~
Rs.(inwords)...Laes...Thousand...Hundreds...only Total	360 = ~
Credit CASH	360 = ~
Rs.(inwords)...Laes...Thousand...Hundreds...only Total	360 = ~

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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

1 पुस्तक 10/		योग	360 ✓

ह0 क्रेता — ह0विक्रेता

॥ श्री गणेशाय नमः ॥ Mob. 9352284746

RAHUL ARTS

शादी कार्ड प्रिंटिंग, लैटर पैड, बिल बुक, रबड़ मोहर भी बनाई जाती है

बजीरपुर गेट बाहर, करौली

दिनांक: 20/3/2021

क्रमांक 53

श्री वीणा बोगोरिया P.G. कॉलेज, करौली

क्र.सं.	विवरण	तादाद	दर	धनराशि
1.	रबड़ मोहर गोल	1	80	80
2.	एडिकेशनी	1	80	80
3.	एडमिनिस्ट्रेशन	1	80	80
4.	A.B.	1	20	20
5.	B.B.	1	20	20
6.	T.B	1	20	20
7.	Periodical Review	1	60	60
			योग	360

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

(Cash Received 10/3/21)

हस्ताक्षर ग्राहक

हस्ताक्षर कर्ता

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE..12.6.2020

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp	500 = 00
Cash paid to Jitendra Sain	
Bill no. 2167/2021 Repair of Physics Lab	
Total	500 = 00
Credit CASH	500 = 00
Total	500 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Reg. No. 1421500076
Pan No. BASPG2087F

INVOICE

Mo. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 2167 Date 6/6/20

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	[illegible]	1	2ed	200
			Total	200

Rs. 200

Cash

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 विक्रय में किसी भी तरह की वारंटी नहीं देते हैं "

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 & under taken during transit 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 Rs.300/- each time.

Receiving Signatory

For: JINDAL ENTERPRISES

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/10/2020

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	710 =
Cash paid to Jindal Enter.	
Bill No - 2962, 2958	
450+ 260+ VAT addition	
T/F फिजिक्स लैब के टिन्टिंग मैटेरियल हेतु	
Rs.(inwords).....Lacs.....Thousand.....Hundreds..10.....only Total	710 =
Credit CASH	710 =
Rs.(inwords)..0..Lacs..7..Thousand..1..Hundreds..10..only Total	710 =

PRINCIPAL
Govt. Meera Girls College
Karauli (Raj.)

[ ] 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 C.O. Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1	Color Printing Paper	1	250	250
2	Scanning Printing	1	Scan	Scan
			Total	450

IFSC CODE : BKID0006590
BANK OF INDIA, Karauli A/c No. 659020110000035

This bill is subject to warranty terms laid by the principles & we take responsibility for any kind of errors on their part.

[illegible]

1- All the disputes 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/ breakage is under taken during transit 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 charges Rs 500/- each time.

Receiving Signatory

For JINDAL ENTERPRISES

Reg. No. 1421500076
Pan No. BASPG2087F

INVOICE

Mob. 9014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 2958 Date 10/2020

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	Toner Refill	1	200	200
2.	P545 Cartridge with Refill	4	150	600
			Total	800

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110006836

This sell is subject to warranty terms laid by our principalities & we take no responsibility for any kind of errors on their part.
इस विक्रय में, विक्रेता नहीं जाकी जिम्मेदारी 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/ breakage is under taken during transit 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

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल सोसायटी

No. CASH ✓ BANK JOURNAL DATE 02/8/2019

PARTICULARS	AMOUNT
Debit Repairing & Maintenance comp. computer printer ठीक कराई Principal office के Vouc. Bill no - 538 400/- office का प्रिन्टर कम्प्यूटर ठीकराई आई/	400
Rs.(inwords) Nil Lacs 0 Thousand 4 Hundreds 0 only Total	400
Credit Cash	400
Rs.(inwords) 0 Lacs 0 Thousand 4 Hundreds 0 only Total	400

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IFSC Code IOBA0002228

चोट-बिका हुआ माल वापिस नही होगा। वारन्टी सर्विस सेन्टर की होगी।

ह0 क्रेता ह0 विक्रेता

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. Pvt. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
01	Power Point	02	200/-	400/-

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

A/c 0222801000004416 IFSC Code IOBA0002228	योग	₹ 400/-

नोट–बिका हुआ माल वापिस नहीं होगा। वारन्टी सर्विस सेन्टर की होगी।

हस्ता क्रेता

हस्ता 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 : VMSE

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 22/03/2021.

PARTICULARS	AMOUNT
Debit Computer Repair	6421=00
Inv. No. RC/19-20/421, 568, 582, 628, Mouse, Tuner, Refill Cartridge etc.	
Rs (in words) Lacs 0 6 Thousand 4 4 Hundreds 21 only Total	6421=00
Credit Bill of Computer S	6421=00
23/03/2021 Paid by Cheque No. 000000 Narayan PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs (in words) Lacs 0 6 Thousand 4 4 Hundreds 21 only Total	6421=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Computers
Opp Dr Rk Gupta
Choudhary Pada
Karuali
Mob. No. 9887493408
GSTIN/UIN : 08ADBPJ0022C1ZR
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 WORK AND SUPPLY REPAIR						
							1,500.00
							162.00
							162.00

(Memo NO 1937)

CGST
SGST

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**

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 cheque or dd in our favour
4. No Responsibility for loss / brackage in under taken during transity by us unless the goods are insured.

Customer's Seal and Signature

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**

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computers
Dr Rs Gupta
Bikaner Rajas
Karauli
Mo No 9887483409
GSTIN/UIN: 08ACSPR3002C1ZR
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

Supplier's Ref.

Other Reference(s)

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**	998719	**2 nos**	200.00	nos		**400.00**
2	**Lan Catile**	8539	**43.00 mtr**	21.19	mtr		**911.17**
3	**Service**	998713	**1 nos**	254.24	nos		**254.24**
	NETWORKING CHARGE						
	C Rec no 1042-1052						1,565.41
	CGST						**140.89**
	SGST						**140.89**
Less	***Round Off***						**(-)0.19**

PRINCIPAL
Veena Memorial PG College
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 cheque or dd in our favour
4. We Responsibility for loss / 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 : 088105550013
Branch & IFS Code : Karauli & ICIC0000881

for Bela Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...ta Computers
...Dr Ke Ghar
...dhary Pada
...arkot
...Reg. No. 9887483409
GSTIN/UIN: 06AGSPJ0022C1ZB
State Name : Rajasthan, Code : 06
E-Mail : sanju72408@gmail.com

Invoice No.
Bc/2019-20/678

Supplier's Ref.

Terms of Delivery

Dated
4-Mar-2020
Mode/Terms of Payment
Credit
Other References(s)

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No
State Name : Rajasthan, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MOUSE WIRLESS DELL** Circle	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

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 disputi 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 ...kage is 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 Bida Computers

Authorised Signatory

...cartel is illegal & 240 Public Trust ... In case of bank cheque dishonored charges ₹ 50/-

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computers
Dr Ra Gupta
Library Patia
Karauli
No. 9887493409
TIN/UIN: 08AOBPJ9022C1ZB
State Name : Rajasthan, Code : 08
Mail : sanju72409@gmail.com

Invoice No.
Bc/2020-21/560

Dated
25-Jan-21

Mode/Terms of Payment
Credit

Terms of Delivery
16-3-20

Buyer (Bill to)
eena Memoriyal Degree 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	**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**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	Total	**2 nos**	**₹ 1,800.00**
			E. & O.E

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 cheque or dd in our favour
4. No. Responsibility for loss / trackage 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 cheque returned charged rs 300/-

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

Vouche...

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE..14/08/2022

PARTICULARS	AMOUNT
Debit Repair maintenance exp.	200 —
Cash Received for Tender/	
Enquiry Form — 2822	
2022	
Final Repair Charges Paid/	
Rs. (in words).....Lacs.....Thousand...Two...Hundreds...Zero...only **Total**	200 —
Credit Cash	200 —
PRINCIPAL Veena Memorial PG College Karauli Raj.	
Rs. (in words).....Lacs.....Thousand...Two...Hundreds.....only **Total**	200 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1421500076
BASPG2087F

INVOICE

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Meena Memorial
D.D. College
Karauli

Invoice No. 2822 Date

Terms of Payment Cash Date 13/08/2022

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1	Toner Refilling	1	200	200

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- 01/10/2020

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	150 = 00
Cash Paid to [illegible] for [illegible] - 641 150/- [illegible]	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... 50 only Total	150 = 00
Credit Cash	150 = 00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... 50 only Total	150 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

		1
	कुल योग	150/-

हस्ताक्षर

Mob- 9828515178 पप्पू,
9983315118 नईम
9887904646 जावेद

अप्सरा रोलिंग शटर्स

इंजीनियरिंग रिपेयरिंग वर्क्स

दरवाजे, शटर, चैनल गेट, सेक्शन, रेलिंग आदि के निर्माता

थाने के सामने, करौली (राज0)

क्रमांक : 641

श्रीमान नीणा मैमो पी.जी. कॉलेज करौली

दिनांक 23/9/2020

क्र.सं.	विवरण	दर	कीमत
1	बोर्ड वेल्डिंग, मजदूरी	1	150/-
		कुल योग	150/-

Received Payment

PRINCIPAL
Nina 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

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/10/24

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	120 —
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	120 —
Credit Cash	120 —
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	120 —

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

उत्तर पुस्तिका :

(1) Reflecting ——— 150 ———



VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No. /

Name of Institution : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 15/12/2022

PARTICULARS	AMOUNT
Debit Repair Maintenance Exp.	315 =
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 15 only Total	315 =
Credit Cash	315 =
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 15 only Total	315 =

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL



Name:

City:

Description

Rate

Amount

PRINCIPAL



VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 02/03/2021

PARTICULARS	AMOUNT
Debit Repairing & Maintenance A/c To M.V. Sales Training Bindra 1504 B.O. for Repairing Expert 3300/- Paid	3300 —
Rs.(inwords) ...4... Lacs ...3... Thousand ...3... Hundreds ...0... only Total	3300 —
Credit M.V. Sales by Bindra — 1504 3300/-	3300 —
Rs.(inwords) ...4... Lacs ...3... Thousand ...3... Hundreds ...0... only Total	3300 —

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414066961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

M/s Veena Memorial Girls College Karauli.

No. 1591
Date 02/03/2021

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Membrane Chamber (Liquid + Granule)	01 set	1400/-	1400	00
2.	Pre-Filter (Sand) 20x11" (Bound)	01 No.	700/-	700	00
3	Membrane housing Service			1200	00
				3300	-

Rs. 3300/-

Principal
Veena Memorial PG College
Karauli (Raj.)

Rs. In Words Three thousand three Hundred only

G. Total 3300 -

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 : V.M.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 27/03/21

PARTICULARS	AMOUNT
Debit Repairs & maintenance	2860=00
Inv: No 357 / 11/10/20 · Plumbing Cwell	
Rs.(in words) 0 Lacs 02 Thousand 08 Hundreds 60 only Total	2860=00
Credit M/c. P.L. Agency.	2860/-
Rs.(in words) 0 Lacs 02 Thousand 08 Hundreds 60 only Total	2860=00

Rs 2860/- 27/03/21

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Under Mid Compulsion scheme | याग | 2860=00

नोट : बिना मुहर माल वापिस नहीं होगा। भूल चूक लेनी देनी सभी विवादों का न्याय क्षेत्र करौली होगा।

ह0 क्रेता

Veena Memorial PG College
Karauli (Raj.)

वास्ते : पी.के.एजेन्सी

मालिक

dBDVPG6422E1ZS

Bill of Supply

Composition Taxable Person. Not Eligible to Collect Tax on Supply

Tin No.-08754300159

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 351

दिनांक 11/10/2020

श्री वीणा मेमोरियल डिग्री कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत	
				रुपये	पै.
1	सेहलावपीतल 2"	1 नग	1850	1850	00
2	हो 2"	1 नग	180	180	00
3	निपल 2"×12"	1 नग	120	120	00
4	निपल 2"×6"	1 नग	70	70	00
5	रेफलोनटेप	5 नग	10	50	00
6	बोल्ट	8 नग	10	80	00
7	फ्लेक्स 2"	2 नग	120	240	00
8	वेल्व 2"	1 नग	150	150	00
9	रेफलेक्स 2"	2 नग	10	20	00
10	रिड्यूसर 2½"×2"	1 नग	100	100	00
	Under GST Composition Scheme		योग	2860	00

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

ह0 क्रेता

Veena Memorial PG College
Karauli (Raj.)

वास्ते : पी.के.एग्रीको

मालिक

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 : VMC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 27/01/24

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	4675=00
Bill No 546/1/10/23	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4675=00
Credit D.L. Embroidered Co Bharat	4675=00
Bill No: 546 Narayan	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ... Lacs ... Thousand ... Hundreds ... only Total	4675=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ATSPG6758J1ZW BILL OF SUPPLY Mob. 9414272374
322052406

आर.के. इन्टरप्राईजेज

अधिकृत विक्रेता-LUMINOUS, MICROTEK INVERTER,
ADDO BATTERY & ALL TYPE BATTERY
बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

546

गुलाब बाग, करौली (राज०)

LUMINOUS
Enjoy Technology

बिल नं० दिनांक 1-10-2020

क्रेता का नाम Verma memorial Degree college karauli

मो०नं०..... जीएसटी नं०..... Stste Code-08

सं.	विवरण	तादाद	दर	कीमत रु०	कीमत पै०
	Stopper 8mm	2 Pc.	40	80	
	Tap 3/4"	2	10	20	
	Guild	1 pair	25	25	
	Screw 1½"	1 Packet	50	50	
	PCB of 3.5KVA Inverter	1	4500	4500	—
				—	
			कुल योग	4675	—

PRINCIPAL
Verma Memorial PG College
Karauli (Raj.)

Composition Taxable, Not Eligible To Collect Tax on Supplies

LUMINOUS Enjoy Technology

1. इनवर्टर व बैट्री के वारन्टी कार्ड ग्राहक के लिए आवश्यक है।
2. सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3. बैट्री डीप डिस्चार्जिंग व चार्जिंग की जिम्मेदारी ग्राहक की होगी।
4. भूल-चूक लेनी देनी।

वास्ते : आर.के. इन्टरप्राईजेज

प्रोपराईटर/मैनेजर

ह०ग्राहक

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.P.S.L

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 31/03/2024

PARTICULARS	AMOUNT
Debit Repairs & Maintenance - P.P.	18292=00
1701 · 502 49, 51, 53, 61, 62, 144, 170, 501, 504, 521, 530, 533, 585, 586, 588, 590 plumber house Jth.O	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) One Lacs 18 Thousand 02 Hundreds 92 only Total	18292=00
Credit P.K Agency.	18292=00
1001 · SB 49, 51, 53, 61, 62, 144, 170, 501, 504, 521, 530, 533, 585, 586, 590. 31/03/2024	
Rs.(in words) One Lacs 18 Thousand 02 Hundreds 92 only Total	18292=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN-08BOVPG5422E [illegible] Tin No.-08134300150

Bill of Supply

Composition Taxable Person. Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 49 दिनांक 01/06/2020

श्री वीरा मेमोरियल पी.जी. कालेज करौली

क्रम	विवरण	माल	दर	कीमत	
				रुपये	पै.
1	कील 4"	6KG	10/-	60	00

GSTIN-08BOVPG6422E1ZS Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड गुलाब बाग,करौली (राज.) 322241

INVOICE No. 51 दिनांक 02/06/2020

श्री वीरा मेमोरियल डिग्री कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत	
				रुपये	पै.
1	हेक्सागर	150	793/34	750	00
2	ऐंगिलवाशर	100	4.80/-	480	00

GSTIN-08BOVPG64Z2E1ZS Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 53 दिनांक 02/05/2020

श्री कौशल अंग्रेजी माध्यम (डी) कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत	
				रुपये	पै
1	ओमीवाल	1 no	480/ no	480	00

GSTIN-08BOVPG9422E1ZS

॥ श्री गणेशाय नमः ॥

Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S. पी० के० एजीकी

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

दिनांक 6/6/2020

INVOICE No. 61

श्री ~~तीरा मैमोरियल पिजी कॉलेज एजेंसी~~

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1.	[illegible]	5Nos	35/-	175	00
2	[illegible]	10Nos	10/-	100	00
3.	[illegible]	4Nos	160/-	640	00
4	[illegible]	3Nos	110/-	330	00
5	[illegible]	1No	80/-	80	00
6	[illegible]	4Nos	60/-	240	00
7	[illegible]	2Nos	60/-	120	00
8	[illegible]	5Nos	160/-	800	00
09	[illegible]	2Nos	0/-	0	00
10	[illegible]	4Nos	30/-	120	00
	Under GST Composition Scheme		योग	2917	00

नोट : बिना मुद्रा मान मान्य नहीं होगा। माल वापस नहीं होगा। सभी विवादों का न्याय क्षेत्र करौली होगा।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

हस्ता० पी.के.एजीकी

हस्ता० क्रेता

मालिक

M/S. पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग, करौली (राज.) 322241

INVOICE No. 62

दिनांक 6/6/2020

श्री वीरेन्द्र मेमोरियल डिग्री कालेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	फावड़ा नं. 2	4 नग	350	1400	00
2	खुरपा/निराई नं. 2	12 नग	50	600	00
3	हैरो लाभदेखा 5W	1 नग	8500	8500	00
4	देसर पहिए	6 नग	80	480	00
5	ऐक्सल कैप	1 नग	480	480	00
6	हैरो पीकदार	2 नग	140	280	00
7	कुदाल	4 नग	350	2100	00
8	पानी [illegible]	1 नग	100	100	00
			योग	30720	00

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट : बिका हुआ माल वापिस नहीं होगा। मूल्य भूल चूक होगी होगे। सभी विवादों का न्याय क्षेत्र करौली होगा।

हo क्रेता

वास्ते : पी.के.एग्रीको

मालिक

...OVPG6422E1ZS (॥ श्री गणेशाय नमः ॥) Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 144 दिनांक 16/7/20

श्री गीता मैसोरियल सिनी उमेश करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	पाइप 6 Pvc 1"	160 मी	30/मी	4800	00
2	सिलेक्टमीटर 11 Bar	2 no	180/no	360	00
3	वेल्डिंग 6 Pvc 1"	2 no	280/no	560	00
4	डेसल कार्बोरेटर	1 no	480/no	480	00

PRINCIPAL
Govt. Maharaja PG College
Karauli (Raj.)

Under GST Composition Scheme		योग	6800 - 00

नोट : बिना हुआ माल वापिस नहीं होगा। मूल मूल्य रसीद देनी। रसीद दिखाने का न्याय मेरे करौली होगा।

ह0 क्रेता

वास्ते : पी.के.एग्रीको

मालिक

GSTIN-08BOVPG6422E1.. ...No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 172 दिनांक 30/12/16

श्री तीरथ मेमोरियल P.G. कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	सेफ्टी Cabin लोहे	1 No	160	160	
	Under GST Composition Scheme		योग	160	

PRINCIPAL
Tirath Memorial PG College
Karauli (Raj.)

नोट : बिना मूल्य माल वापिस नहीं होगा। शुल्क शुल्क लेनी देनी। सभी विवादों का न्याय क्षेत्र करौली होगा।

ह0 क्रेता

वास्ते : पी.के.एग्रीको

मालिक

GSTIN-08BOVPG6422E1ZS ।। श्री गणेशाय नमः ।। Tin No :-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 501 दिनांक 9/12/2020

श्री गोल मेमोरियल पीजी कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	दवाई	1 Box	150/-	1500	=00
2	इंजेक्शन	4 Pkt	10/-	40	=00
3	सिरिंज बॉक्स	1 Pkt	410/-	410	=00
4	ड्रिप सेट	1 Pkt	180/-	180	=00
	Under GST Composition Scheme		योग	2130	=00

Arjun
PRINCIPAL
Gole Memorial PG College
Karauli (Raj.)

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

हo क्रेता

वास्ते : पी.के.एग्रीको

मालिक

GSTIN-08BOVPG6422E1ZS — ।। श्री गणेशाय नमः ।। — Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 514 दिनांक 14/12/2020

श्री वीणा मेमोरियल डिग्री कॉलेज करौली

क्र.सं	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	गोलीवाल Cir.P	1	220/-	220=00	
2	Nut	100	10/-	10=00	

GSTIN-08BOVPG6422E1ZS || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

दिनांक 17/12/2021

INVOICE No. 521

श्री. वीणा मैमोरियल डिग्री कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	Pipe 36"×6"	4 Nos	25/Nos	100	00
2	Pipe 1"	8 Nos	10/Nos	80	00
3	Pipe ½"	1 Nos	75/Nos	75	00
4	Pipe ½"×4"	1 Nos	15/Nos	15	00

GSTIN 08BUVPG8422E1ZS || श्री गणेशाय नमः || Tin No.:-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,कटौली (राज.) 322241

INVOICE No. 530 दिनांक 26/12/2020

श्री [illegible]

क्रम सं.	विवरण	मात्रा	दर	कीमत रुपये	कीमत पै.
1	[illegible]	1	80	80	
2	[illegible]	3	40	40	
	Under GST Composition Scheme		योग	120	

Jaswant Memorial PG College Kanauti (Raj.) PRINCIPAL

नोट : बिना मुहर मान्य मानित नहीं होगा। भूल चूक लेनी देनी। सभी विवादों का न्याय क्षेत्र कटौली होगा।

ह0 क्रेता

वास्ते : पी.के.एग्रीको

मालिक

GSTIN-08BOVPG8422E1Z8 || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,कटौली (राज.) 322241

INVOICE No. 533 दिनांक 22/12/2020

श्री नेशा मेमोरियल डिग्री कालेज कटौली

क्र.सं.	विवरण	मात्रा	दर	कीमत	
				रुपये	पै.
1	Clue overall	1pc	280/pc	280	
2	Pencil	2pc	20/pc	40	

GSTIN-08BOVPG8422E1ZS || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 565 दिनांक 04/01/2021

श्री [illegible]

क्र.सं	विवरण	मात्रा	दर	कीमत	
				रुपये	पै.
1	[illegible]	1 [illegible]	30	30	00

GSTIN-08BOVPG6422E1ZS || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,करौली (राज.) 322241

INVOICE No. 576 दिनांक 03/07/2021

श्री वीणा मेमोरियल पी.जी. कालेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	कीमत पै.
1	Nivar 36"x30"	1 No.	150/No.	150=	00
2	Pipe 1½"	4 Mtr.	20/Mtr.	80=	00
3	Lever Tap 34"	1 No.	40/No.	40=	00
4	Zamjat	1 Set	10/Set	10=	00

for PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme		योग	280=	00

नोट : बिका हुआ माल वापिस नहीं होगा। शुल्क सूचक लेनी होगी। सभी विवादों का न्याय क्षेत्र करौली होगा।

ह0 क्रेता

वास्ते पी.के.एग्रीको

मालिक

GSTIN-08BOVPG5422E1ZS || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवियर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड गुलाब बाग,करौली (राज.) 322241

INVOICE No. 588 दिनांक 12/01/2021

श्री वीणा मैमोरियल PG कॉलेज करौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]	[illegible]	[illegible]	[illegible]	
3	[illegible]	[illegible]	[illegible]	[illegible]	
4	[illegible]	[illegible]	[illegible]	[illegible]	
5	[illegible]	[illegible]	[illegible]	[illegible]	
			योग	475	

Under GST Composition Scheme

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

नोट : बिना मुहर मान्य नहीं होगा। भूल चूक लेनी देनी। सभी विवादों का न्याय क्षेत्र करौली होगा।

हस्ताक्षर क्रेता

वास्ते : पी.के.एग्रीको

मालिक

GSTIN-08BOVPG6422E1ZS || श्री गणेशाय नमः || Tin No.-08754300150

Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

M/S.पी० के० एग्रीको

हार्डवेयर, एग्रीकल्चर, व लोहे के सामान के विक्रेता

मैन रोड़ गुलाब बाग,कटौली (राज.) 322241

INVOICE No. 590 दिनांक 15/01/2021

श्री वीणा मेमोरियल पी.जी. कॉलेज कटौली

क्र.सं.	विवरण	मात्रा	दर	कीमत रुपये	पै.
1	[illegible]	1	60	60	00
2	[illegible]	1	50	50	00
3	[illegible]	3	50	150	00
	Under GST Composition Scheme		योग	260	00

PRINCIPAL
Veena Memorial PG College
Katauli (Raj.)

नोट : बिना मुहर मान्य नहीं होगा। भूल चूक लेनी देनी। सभी विवादों का न्याय क्षेत्र कटौली होगा।

ह0 क्रेता

वास्ते : पी.के.एग्रीको

मालिक

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: 22/12/2017

PARTICULARS	AMOUNT
Debit Games Expenses	170=00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 70 only Total	170=00
Credit Cash	170=00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 70 only Total	170=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

इडली => 120 रु 1 dog -

एक प्लेट नारली => 50 रु

पेट्रोल => 170

ठेकेदार => मुकेश

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. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/8/19

PARTICULARS	AMOUNT
Debit Book fix	4506=00
Inv. No. 1060/23/8/19	
Book- 30	
Rs.(inwords) ...1... Lacs ...04... Thousand ...5... Hundreds ...06... only Total	4506=00
Credit Jaipur publishing house	4506=00
Inv. No 1060/23/8/19	
Ent 23/8/19. Aman	
PRINCIPAL	
Rs.(inwords) ...1... Lacs ...04... Thousand ...5... Hundreds ...06... only Total	4506=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

060

Subject to Jaipur Jurisdiction

Dated: 23/8/19

TIN No: [redacted]

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5 Lajpat Rai Rasta, S.M.S. Highway, Jaipur-302 003

Phone: 0141(O)2310196,2319094,(R)2582052,2580710

Email: jaipur.jph@gmail.com, alokagarwal.jph@gmail.com

ajay.agarwal151269@gmail.com

M/s Director / Principal

Veena Maheshwari College

Karauli

Your order No. & Date 9926054003 Phon ext 9210 & 9212 Please despatched

by pass Goods to Station Bali Road Bill Qty. 5 GR. No. 101925 dt. 23/8/19 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	[illegible]	250	1250-00
5	[illegible]	175	875-00
5	[illegible]	200	1000-00
5	[illegible]	105	525-00
5	[illegible]	225	1125-00
5	[illegible]	220	1100-00
			5875-00
			1469-00
			4406-00

Rs 4406-00

Entered in Stock register on Page No. 3604.

[illegible]

1. [illegible] के 15 दिवस के पश्चात किसी भी प्रकार के माल वापसी स्वीकार नहीं होगी।
2. विक्रय दर के नेट रकम का 10% ही मान्य वापस हो पायेगा।

- STATE BANK OF INDIA, SMS Highway Branch, Jaipur-3
- A/c. No. 61013482939 • IFS Code : SBIN 0031032 SWIFT
- PAN : AAFFJ 8618 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

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution: Veena Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/08/19

PARTICULARS	AMOUNT
Debit Book A/c	10792=00
Bill No. 752 / 23/8/19	
Book- 80	
Rs.(inwords) One Lacs Ten Thousand Seven Hundreds Ninety Two only Total	10792=00
Credit Alka Publications Alwar	10792=00
Bill No. 752	
OK 23/8/19	
PRINCIPAL	
Rs.(inwords) One Lacs Ten Thousand Seven Hundreds Ninety Two only Total	10792=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PR1782G122 GST

अल्का पब्लिकेशंस

पुरानी मण्डी, अजमेर - 305001
☎ : 0145 - 2426301 (दु.), 2642522(नि.)

बिल नं. 752 दिनांक 23/8/14

नैसर्स Principal
Veena Memorial P.G. College
Kanauli

आपके आदेश सं. ..... दिनांक ..... के अनुसार निम्न पुस्तकें ..... Text Books .....
ट्रांसपोर्ट/रेल द्वारा ..... Kanauli ..... स्टेशन भेजी गई है । बिल्टी सं. 9902 बण्डल 1
दिनांक ..... 9/8/14 Paid / To Pay बिल्टी आपको ..... Direct ..... बैंक द्वारा भेजी जा रही है ।

क्र.सं.	पुस्तक का नाम	संख्या	दर	मूल्य		नैट मूल्य	
1	पादप पारिस्थितिकी पादप रूपभेद	10	170/-	1700	00		
2	पादप कार्यिकी जैवरसायन	10	250/-	2500	00		
3	जैव प्रौद्योगिकी पादप उपयोगिता	10	180/-	1800	00		
4	पुष्प वनस्पति III	10	150/-	1500	00		
	Zoology						
5	प्राणी विविधता कशेरुकी इकाई II	10	280/-	2800	00		
6	कोशिकी कार्यिकी एवं प्रतिरोधक्षमता	10	120/-	1200	00		
7	पर्यावरण विज्ञान	10	100/-	1000	00		
8	परिवर्धन जैविकी	10	170/-	1700	00		
				14200	00		
			20%	2840	00		
				11360	00		
				568	00	10792	00

Entered in Stock register vide page no. 103 & 106 Initials

Bank Name : ICICI Bank
A/c No. : 680705600016
Branch & IFSC Code : Station Raod & ICIC0006807
Bank Name : Allahabad Bank
A/c No. : 20503157010
Branch & IFSC Code : Kutchery Road & ALLA0210779

योग 10792 00

Arvam
PRINCIPAL

1. जो पुस्तकें मंगवाई नहीं की गई हैं, के उपलब्ध नहीं है । 2. भूल-चूक सुधार दी जायेगी ।
3. सभी विवादों का न्याय क्षेत्र अजमेर होगा ।

हस्ताक्षर

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ 1 DATE 26/08/19

PARTICULARS	AMOUNT
Debit Books Exp. A/c	58598=00
Inv. No. 849. Books - 281	
Rs.(inwords) 5 Lacs 58 Thousand 5 Hundreds 98 only Total	58598=00
Credit College Book house	58598=00
Cash 26/08/19 Inv. No. 849 Principal	
Rs.(inwords) 5 Lacs 58 Thousand 5 Hundreds 98 only Total	58598=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

12 | JYOTSNA JAIN - IMMUNOLOGY, MICROBIOLOGY & | 1 | 10 | 300.00 | 0.00 | 3,000.00

Original

08791702662
No AAUPJ6748C

CREDIT BILL

Tel No. 2578763
Tel No. 4016763

CBH

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. 110110: 21 X 4 Transport MARUTI ROADWAYS

Sr No	Particulars	Qty of Books	Rate	Discount %	Amount
1	JAIN, DEVARSHI -PRANI VIVIDHTA (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, ETHOLOGY & 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.**
			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
Interest 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, 2/8/19 [illegible]

Original

CREDIT BILL

:4791702662
: AALIP.J5748C

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
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.**

Amount in words Cont.

Bank Bank of Baroda Ac No : 01150400000002
IFC Code BARB0JOHARI

All disputes are subject to Jaipur Jurisdiction only.
Interest will be charged @ 18 % P.A. after one month from bill date.
E. & O. E.

Signature

6791702662
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:**26/09/2019

M/S: PRINCIPAL VEENA MEMORIAL DEGREE COLLEGE
VEENA CAMPUS, BEHIND GOVT PG COLLEGE
KARAULI, (RAJ.) PIN - 322241

Your order no EMAIL received on 26/09/2019 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. PITUYA -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.
Interest 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.S.C

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 26/08/19

PARTICULARS	AMOUNT
Debit Books A/c	19642/-
Bill No 7795/26/8/19	
2-86 Books	
Rs.(inwords) ... Lacs 19 Thousand 06 Hundreds 42 only Total	19642 =00
Credit Shikha Parivar Shopping Centre	19642 =00
Cash 26/8/19 By: Bill 7795	
Rs.(inwords) ... Lacs ... Thousand 06 Hundreds 42 only Total	19642 =00

PRINCIPAL
Veena Memorial SSEEWA

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tel. : 141-2324333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, मोती रास्ता, जयपुर

क्रमांक: दिनांक 26-8-19

मैसर्स 7795 श्रीमान ओमप्रकाश जी जी० कालेज हिण्डौन सिटी

जिला में डण्डल ट्रान्सपोर्ट

क्र.सं.	विवरण	तादाद	दर	राशि
1	[illegible]	48	230	11040
2	[illegible]	38	195	7410
3	[illegible]	38	150	5700
4	[illegible]	18	200	3600
5	[illegible]	38	200	7600
6	[illegible]	18	250	4500
7	[illegible]	10	190	1900
8	[illegible]	10	250	2500
9	[illegible]	10	195	1950
10	[illegible]	10	200	2000
11	[illegible]	48	165	7920
				56120
			65%	36478
		256		

राशि शब्दों में [illegible] योग 19642

नोट - • भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
• माल वापिस लेने का नहीं होगा।
• लिया हुआ माल वापिस नहीं होगा।

वास्ते - शिक्षा प्रकाशन

Entered in Stock Register
on page no. 106 to 115
New register 1 to 2

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ..... Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 27/08/19

PARTICULARS	AMOUNT
Debit Book Fine	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	
Book-18	
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	4632=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL

BILL OF SUPPLY

ORIGINAL

AGATI PRAKASHAN

W.K. ROAD, MEERUT 0121-2640642, 2643938, 4007643

GSTIN 09AAITP7627K1ZO
PAN No. AAITP7627K
STATE CODE 09

Book No. 49 Page 1
Bill No. 19-20/2363 Dt. 27/08/2019
Order No Dt. / /
Gr/Rr No. MR1071166 Dt. 28/08/2019
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 6241/19

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	
INORGANIC 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) E%OEO Books Will not be accepted in Sold Return

entered in stock register on page No. 2 to 3

PRINCIPAL
Veena Memorial P.G. College
Karauli

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V m S C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/12/19

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 Shikhar Pustak Kutir Jaipur	38148=00
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, बोड़ा रास्ता, जयपुर

क्रमांक 7895 दिनांक 20-9-19

सेवा में गोयल मेमोरियल पी.जी. कॉलेज सरधना

बिल्टी नं. ..... मण्डी ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
1	Classical Mechanics	1	460	460 -
2	mathematical PHYSICS	1	799	799.
3	Animal physiology	1	475	475
4	parivardan Jaiva	1	225	225
5	Development Biology	1	355	355
6	Immunology	1	550	550
7	modern of Zoology vertebrates	1	745	745
8	Kacharaki Pranivigyan	1	725	725-
9	Tiffin Education To Simplified	1	519	519
10	marchs Advanced organic	2	995	1,998
11	Raikhik Prajanan	5	100	500
12	Numerical analysis	5	200	1000
13	C++ Programming	5	150	750
14	Ganitiya Sankhikik	5	200	1000
15	Sri Chhu Vishvidhan	5	100	500
16	Raikhik Bhoogrbhi	5	125	625-
17	Fluorescent Concepts into	2	550	1100
18	Fundamental Conceptsofinte	2	550	1100
राशि शब्दों में			योग	13426-

नोट:
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- ब्याज बिलकुल का न्यायिक क्षेत्र जयपुर होगा।
- विक्रय वस्तु वापस योग्य नहीं होगा।

Entered in stock register on page No. 466 yearly

वास्ते - शिक्षा प्रकाशन

Tel. : 141-4...4333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, धीरज रास्ता, जयपुर

क्रमांक 7806 दिनांक 20/9/18

सेवार्थ वीरा मेमोरियल पी.जी. कॉलेज करौली

बिल्टी से ..... बस/ट्रक/रेल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	सप्लाई	दर	राशि
	E=P			
19	Fund. conc. of Inorganic Chem	2	575	1392- 1150
20	Fund. Conc. of Inorganic	2	550	1100
21	Quantum Mechanics 2 col	1	679	679.
22	Karakwal Reasoning	5	240	1200
23	Bhutik Rasayanvigyan	13	300	3900
24	Bhutik Rasayan Vigyan	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. Physiology	1	220	220
30	Concise Inorganic Chem	2	895	1790
31	Fund of Physical Chem	1	550	550
32	Physical Chem	2	515	1030
33	Fund of Phy. Chem	2	575	1150
34	Fund Physical Chem	2	575	1075
35	Physical Chemistry	2	550	1100
36	Optics & Mod	1	725	725
राशि शब्दों में			योग	33525

नोट:
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- खरीदा सिलाई का ब्याज देय उपयुक्त होगा।
- किसी हुआ माल वापिस नहीं होगा।

वास्ते – शिक्षा प्रकाशन

Entered in stock register on Page No. 6 to 8 agaisnt

Tel : 141-2 4333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, घोड़ा रास्ता, जयपुर

क्रमांक 2207 दिनांक 20-9-19

सेवा में मोहित जी पीएचडी कॉलेज करौली

विक्री नं. बण्डल ट्रान्सपोर्ट

क्र.सं.	विवरण	तादाद	दर	राशि
	B.Sc			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 Sol.	1	789	789
41	Classical Mechanics	1	435	435
42	Morrison organic Chem.	2	765	1530
43	Principles of Physical	2	655	1310
44	Basic Inorganic chem.	2	839	1678
45	Solid State Physics	1	300	300
46	Physical chemist	3	210	630
47	Organic Chemistry II	3	950	2750
48	Inorganic Chemistry	2	210	420
				43955
			22%	9670

राशि शब्दों में चौंतीस हजार दो सौ चौरासी रुपये मात्र

योग 34284

नोट
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिना मुहर मान्य अधिक नहीं होगा।

वास्ते - शिक्षा प्रकाशन

Entered in Stock Register
on Page No 8-E09. Initials

Tel.: 141-[illegible]333
Mob.: 9414368190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, मोक्ष रास्ता, जयपुर

क्रमांक 7298 दिनांक 20/2/19

नाम वीणा मेमोरियल चीनरी मूलिक बस्ती

जिल्ला में बस्ती ट्रान्सपोर्ट

क्र.सं.	विवरण	तादाद	दर	राशि
1	अनुदेशालक, ज्वाली एंड ऑफिस स्टेशनरी	48.	230	1840
				7176
	Entered in Stock Register on page No. 9601			
	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 22/10/15

PARTICULARS	AMOUNT
Debit Books Exps	24503=00
B/I No 785, 786	
Books - 80	
Rs.(inwords) Laes 25 Thousand 5 Hundreds 03 only Total	25503=00
Credit Shiksha Parishad	25503=00
B/I No: 785, 786	
Total	25503=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tel.: 141-232 13
Mob.: 9414386190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, पोद्दार रास्ता, जयपुर

क्रमांक 7851 दिनांक 19-11-19

मैसर्स बीएड मेमोरियल टीचर्स कॉलेज सरोली

डिलीवरी से ..... द्वारा/पार्टी .....

क्र.सं.	विवरण	तादाद	दर	राशि
1	प्रमोद भार्गव संचियता संचिता	1	460	460
2	अथर्व भारतीय भारत	1	450	450
3	आरंभिक अर्थशास्त्रीय क्रियाएं	5	250	1250
4	राजनीति विज्ञान की रूपरेखा	1	375	375
5	प्रमोद भार्गव का संचिता	1	620	620
6	शिक्षा का इतिहास	1	375	375
7	भारतीय शिक्षा का इतिहास	8	455	3640
8	आधारित शिक्षाएं	1	350	350
9	[illegible]	1	250	250
10	हिन्दी संचयन	1	185	185
11	[illegible]	3	230	690
12	आरंभिक संचयन	1	365	365
13	भारतीय भारत्य संचिता	1	725	725
14	[illegible]	1	360	360
15	[illegible]	1	185	185
16	[illegible]	1	250	250
17	[illegible]	1	240	240
18	[illegible]	3	275	825
राशि शब्दों में			योग	11235

- कुरियर से डिलीवरी के बाद किसी भी प्रकार की शिकायत मान्य नहीं होगी।
- डाकघर डिलीवरी का पत्रक मौके पर उपलब्ध होगा।
- विवाद होने पर न्यायालय जयपुर होगा।

वास्ते – शिक्षा प्रकाशन

Entered in Stock Register on Page No. 11 to 12 22/11/19

Tel.: 141-232 33
Mob.: 941438e190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7552 दिनांक 13-11-17

सेवा में Principal Govt PG College Karauli

डिलीवरी ले ग्राहक ट्रान्सपोर्ट

क्र.सं.	विवरण	सादाद	दर	राशि
	B.A.			112735
19	[illegible]	1	225	225
20	[illegible]	3	220	660
21	[illegible]	1	300	300
22	[illegible]	10	250	2500
23	[illegible]	8	250	2000
24	[illegible]	10	250	2500
25	[illegible]	16	250	4000
				93420
			22%	5152

Principal
Govt. Memorial PG College
Karauli (Raj.)

राशि अक्षरों में [illegible] योग 18268

नोट - • भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
• क्षतिग्रस्त डिलीवरी का दावा केवल जयपुर होगा।
• बिना मुद्रा पावती अधिक नहीं होगा।

वास्ते - शिक्षा प्रकाशन

Entered in Stock Register on Page No. 22/117 12-Feb-14

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 : VMS

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 26/1/22

PARTICULARS	AMOUNT
Debit Bedsheet Sale	8310 =
Inv No CW/2122/2811	
Bed Sheet (30)	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	8310 =
Credit Hemendra Kumar	8310 =
Payment By Cash	
Inv No CW/2122	
PRINCIPAL	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	8310 =

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRERNA BOOK HOUSE

17, BHAGWANDAS MARKET, CHAURA RASTA, JAIPUR.
Phone : 141-2127405, 9116384527(M), 7742460758
prernabookhouse@rediffmail.com

CASH INVOICE

M/S. VEENA MEMORIAL PG COLLEGE
KAROLI

Tel No. :

Inv.No. : C0002606
Date : 28-12-2019 Time : 14:51
G.R.No. :
G.R.Date : / /
Transport :

Sno	Publisher	Title	Author	Qty.	Rate	Disc%	Amount
1	SAHITYA	PRATINIDHI BHARTIYA RAJNITI VI	SAHITYA	3	200.00	20.0	480.00
2	SAHITYA	RAJNITI VIGYAN KI 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	K&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 VAIVECHAN AVEM PAR	RAWAT	1	395.00	30.0	527.50
14		MUKHYA SAMAJSHATRIYA VICHARAK	RAWAT	1	295.00	30.0	619.50
15		SAMAJSHASTRIY CHINTAK AVAM SID	RAWAT	1	295.00	30.0	206.50

PRINCIPAL

	32		8278.55
CURRENT BALANCE : 8310.00		Other Adj. :	0.00
		FREIGHT OUTWAR :	31.00
		Round Off :	0.45
		Net Amount :	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

Terms & Conditions :-
Goods once sold will not be taken back or exchanged.
All disputes subject to JAIPUR jurisdiction only.

Authorised Signatory

Certified that the particulars given above are true and correct.

Packed by

डेलिवर नोट

ा बुक हाऊस

...ैक्षणिक पुस्तकों, लाइब्रेरी एवं रेफरेंस ग्रन्थों के लोकप्रिय विक्रेता
...ार्केट, आगरा-282 002, दूरभाष : 2527405

(कॉपी) दिनांक: 23/12/19

बीना मेमोरियल पी. जी. कॉलेज

क्र.	विवरण	दर	मूल्य
32	Printed Books		8310
		कुल योग	8310

PRINCIPAL

नोट : 1. सभी विवादों का न्याय क्षेत्र [illegible] होगा।
2. मूल्य परिवर्तनशील है।

धन्यवाद: सेरेना बुक हाऊस

PRERNA BOOK HOUSE

17, BHAGWANDAS MARKET,CHAURA RASTA,JAIPUR,
Phone : 141-2327405,9116384527(M.S)7742460758
prernabookhousejaipur@gmail.com

CASH INVOICE

NA MEMORIAL PG COLLEGE
ROLI

I.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	SCHCL	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

9310 in STW 1971

29/12/19

Books verified and stocked in Accession Register page no 15 to 16

PRINCIPAL

CURRENT BALANCE : 8310.00		12	8278.55
	Other Adj. :	0.00	
	FREIGHT OUTWAR :	31.00	
	Round Off :		0.45
	Net Amount :		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

Terms & Conditions :-
Goods once sold will not be taken back or exchanged.
All disputes subject to JAIPUR jurisdiction 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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 28/12/2019

PARTICULARS	AMOUNT
Debit Railway Railway Ticket P.O.T. Dilliwala - Indaur HM 417 1060/-	1060 = 00
Rs.(inwords) ...Lacs ...Thousand ...Hundreds ...only Total	1060 = 00
Credit By Travelling Exp. PRINCIPAL 417 1060	1060
Rs.(inwords) ...Lacs ...Thousand ...Hundreds ...only Total	1060 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
[illegible]

INVOICE NO: [illegible] DATE: [illegible]

M/S [illegible]

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
[illegible]	[illegible]	[illegible]	[illegible]

GR/RR/RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
	[illegible]		[illegible]	[illegible]

SR.	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC.	NET AMOUNT
1.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
3.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
4.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
5.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
6.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
7.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
8.	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]

Entered in stock register on page No- 14E015.
29/12/2017
28/12/17

Rupees-One thousand Sixty Only

Bill Amount: 1060.00

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 three agreed.

For RAMA BROTHERS INDIA PVT. LTD.

Entd 28/12/2017

Invoice checked by

Bills checked by

AUTHO. 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: VMVC

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 16/10/19

PARTICULARS	AMOUNT
Debit Electric Fitting work	825=00
Bill no 801, 802	
Tube light 20.	
& other Fitting Work	
Rs.(inwords) 1 Lacs 08 Thousand 02 Hundreds 25 only Total	825=00
Credit R.K Enterprises Co Bharat	825=00
Cash 16/10/19 Bill no. 801, 802	
Narayan	
Rs.(inwords) 1 Lacs 08 Thousand 02 Hundreds 25 only Total	825=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08ATSPG6758 ZW BILL OF SUPPLY Mob. 9414272374
08332052408

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 7/3/12

क्रेता का नाम बेसिक शिक्षा अधिकारी विद्युत कालोनी (P.W.)

पो0 करौली GSTIN No. State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
(13)	प्लेक्टीनल पाया	2 प्री.	15	75	
(14)	वायर 1.5mm	25 मी.	12	300	
(15)	स्ट्रीप मार्किल 10x5	4	36	126	
(16)	ट्रीपे 10x5	3	30	90	
(17)	5-पिन A	14	25	300	
(18)	सॉकेट A	11	14	154	
(19)	स्प्लायर 6mm	12	40	480	
(20)	पावर प्लग 20A	1	140	140	
(21)	MCB 16Amp	1	120	120	
(22)	वायर Copper 2.5sq	4 मी.	15	60	
(23)	प्लेट क्लेम 7x4	1 जो	40	40	
(24)	ट्रीपे 7x4	1	15	15	
(25)	वायर 2.5sq Copper	9 मी.	15	135	

Composition Taxable, Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

कुल योग 1603 00

नोट– 1. इन्वर्टर व बैट्री के गारन्टी कार्ड ग्राहक के लिए आवश्यक है।
2. वारंटी व रिप्लेसमेन्ट के लिए कम्पनी का निर्देश ही मान्य होगा।
3. बैट्री ओवर डिस्चार्जिंग की जिम्मेदारी ग्राहक की होगी।

24410
1603
PRINCIPAL
3013/-

वास्ते–आर.के. इन्टरप्राईजेज

हस्ता ग्राहक

प्रोपराईटर/मैनेजर

orial SSEEWA Society

G6758 TW BILL OF SUPPLY Mob. 9414272374

आर. के. इन्टरप्राईजेज



अधिकृत विक्रेता – LMINUS, MICROTEK, INVERTER,
ADDO BATTERY & ALL TYPE BATTERY

सभी प्रकार की इमरजेन्सी लाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

गुलाब बाग, करौली (राज0)

बिल नं0 801 दिनांक 7/3/19

क्रेता का नाम वीणा प्रेमजी रंधवा डिग्री कॉलेज (P.G.)

करौली GSTIN No..... State Code-08

क्र.सं.	विवरण	नादद	दर	कीमत रू0	पै0
0	LED Bulb 9W	1	170	126	
②	सीलिंग 21mm	19	340	340	
③	कपेसिटर 3.15 mfd	5	25	125	
④	Inductors 40 Amp	1	220	220	
⑤	MCB Box PVC	1	40	40	
⑥	टैगर A	1	40	25	
⑦	स्क्रू 3/4"	2	10	20	
⑧	स्प्रिंग 5mm	1	40	40	
⑨	Tubelight LED	29-m	255	5865	
⑩	पेच 1/2"	2 पै	60	120	
⑪	जुगली पै	3	25	75	
⑫	स्क्रिप्ट 1" (7+7)	14	30	420	
				3	
			कुल योग	7416	00

Composition Taxable, Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

नोट– 1. इनवर्टर व बैट्री के सामने कार्ड कवरेज के लिए आवश्यक है।
2. कवरेज व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3. बैट्री डीप डिस्चार्जिंग की जिम्मेदारी ग्राहक की होगी। फूल-चूक होगी देगी।

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

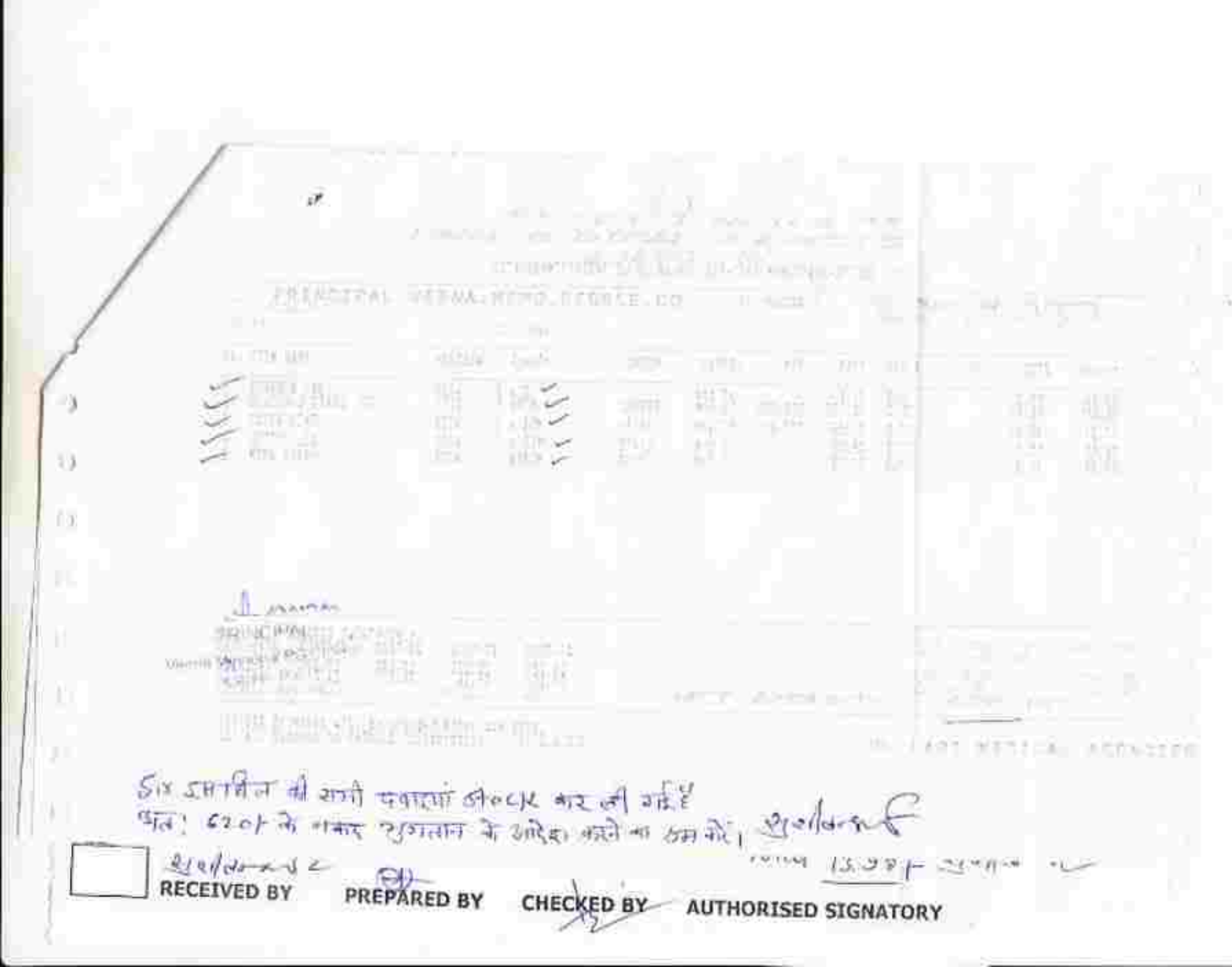
Name of Institution:.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE...

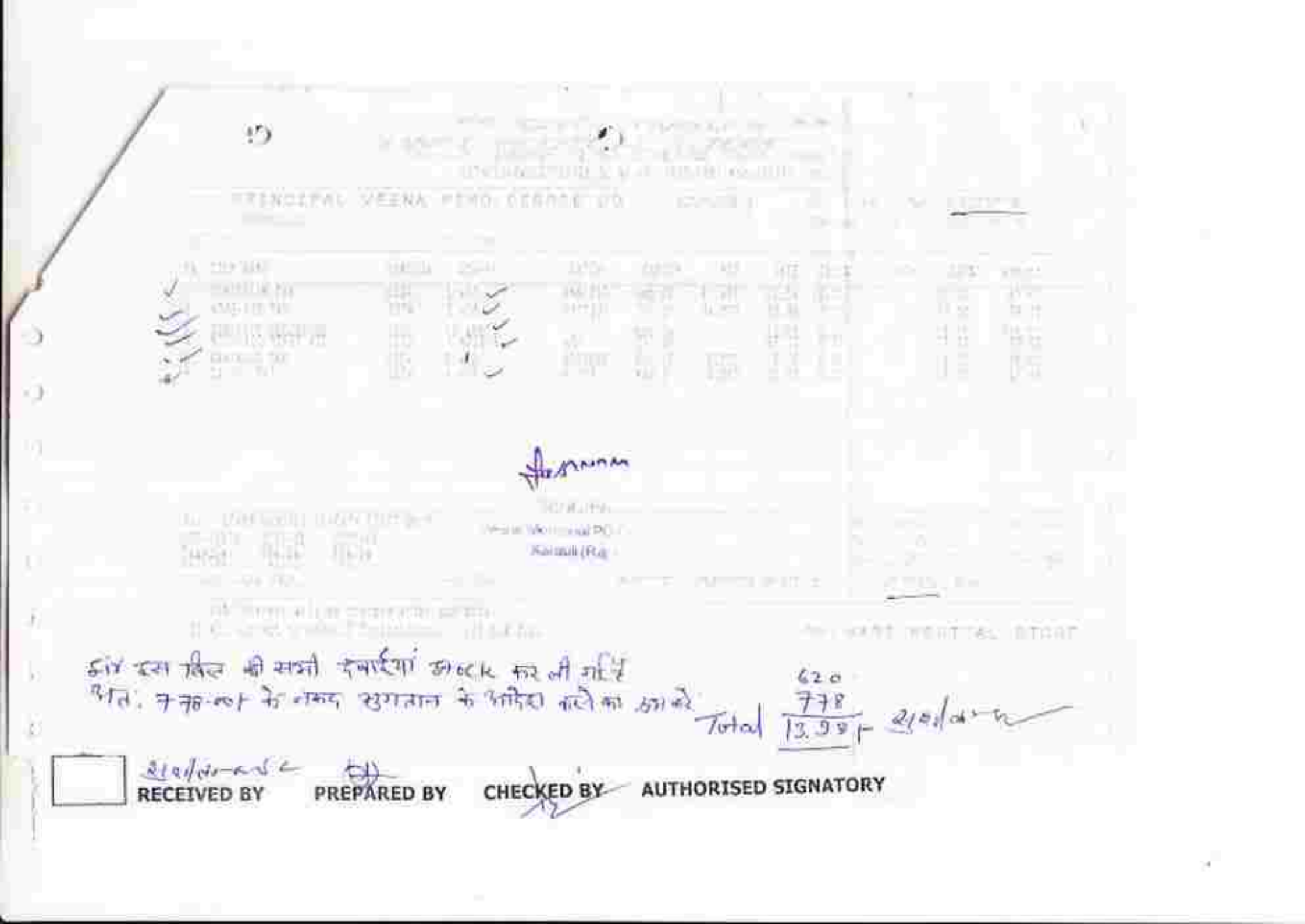
PARTICULARS	AMOUNT
Debit First aid Accessory ...	1398 = 00
Cash paid to Hari medical Agency Kaila Bhatta ...	
...	
...	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	1398 = 00
Credit CASH	1398 = 00
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	1398 = 00

Verified

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



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Kairali (Raj.)

620
778
Total 13.98/-

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

VoucherNo.

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE-

PARTICULARS	AMOUNT
Debit First Aid Box - 1 no.	1570 =
Cash Paid to [illegible]	
Bill No - 3765, 3764	
750+ 820- 1570	
Duly by hand Abdul Tabbasum	
Rs.(inwords)...1...Lacs.....1....Thousand....5....Hundreds....70...only Total	1570 =
	1570 =
Credit Cash.	
[illegible] FINANCE Veena Memorial SSEEWA Society Karauli (Raj.)	
Rs.(inwords)...1...Lacs.....1....Thousand....5....Hundreds....70...only Total	1570 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0005 Composition Scheme

अशोका मैडीकल एजैन्सी

सामान्य चिकित्सालय के सामने

करौली (राज०)

GSTIN : 08ACRPG7588G1ZD
D.L.No. 609/60A (Rel.)

बिल नं. 3765

दिनांक 12-1-20

श्री Veena Memorial हॉस्पिटल करौली

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
1	Mov Spray	026			132-00
1	Voltaspray -	5016 E 4-21			174-20
60	Bandage	1760			
10	Dettol	—			120-00
15	Algesic-P				25 -
10	[illegible]	9276			87-00
15	Nice	[illegible]			51-00
1	[illegible]	[illegible]			81-00

नोट- दवाईयां बदले जाने योग्य हैं। [illegible] माल वापस नहीं होगा।

E.O.E.

Kamal Raj

E.O.E.

Composition Scheme

अशोका मैडीकल एजन्सी

सामान्य चिकित्सालय के सामने

करौली (राज0)

GSTIN : 08ACRPG7588G1ZD
D.L.No. 669/683A (Rel.)

Bill No. 3764

दिनांक 11-1-20

श्री Veena Memorial P. G. College चिकित्सक श्री

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
1	Betadine lotion	PL0113	9-21		100-00
10	Bandage 6"	—			150-00
1	Cotton 6"	076	12-21		50-00
1	Dressing	K0113			0-00
2	Dettol 47.5ML	914			100-
1	Mask 15	721			50-00
1	Savlon 60	5-2-18			100-00
2	Hand Gl	14			0-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट- दवाईयां लेने डॉक्टर को दिखाकर ले जाकर ले लें। बिना लाल लाईन नहीं होगा।

E.O. सिग्नेचर

E.O. सिग्नेचर

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 सोसायटी, करौली

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 12/2/19

PARTICULARS	AMOUNT
Debit Fire Accid. exp.	335 = 00
cash paid to हेमराज शर्मा इलेक्ट्रिकल वर्क्स Bill No - 331/335 दिनांक 12/2/19	
Rs.(inwords) ... Lacs ... Thousand ... 3 ... Hundreds ... 35 only Total	335 = 00
Credit Cash	335 = 00
Rs.(inwords) ... Lacs ... Thousand ... 3 ... Hundreds ... 35 ... only Total	335 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN No. RPL6764A1Z2 || श्री राम जी || Mob-9414364695

Bill Of Supply

Composition Taxable Person, Not Eligible To Collect Tax on Supplies

GopalLal Birjesh Kumar

गोपाललाल बृजेशकुमार, करौली

Iron Merchant, Karauli (Raj.)

क्रमांक 39 दिनांक 1-2-7-19

श्री वीरेश मार्बल पिंपर PCT-1(D)17-327

GSTIN NO.

विवरण	दर	कीमत Rs. P
पेमेन्ट।	60	60 00
पिछाई।	200	200 00
ईंढाई।	75	75 00
	Total	325 00

Karauli (Raj.)

नोट-बृजेशकुमार सहित करौली। शुल्क मुकदमेबाजी जेल तथा डकैती का माल लेना अपराध है।

ह० क्रेता

वास्ते-गोपाललाल बृजेशकुमार

मालिक/ 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 : VMS

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/09/19

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	21000/-
Bill No. 682 Book self (@ 4200/-	/
Rs.(inwords) ..Lacs..21..Thousand..Hundreds..only Total	21000/-
Credit R. R. Furniture Kendi	21000/-
Bill No. 682 Aaryan PRINCIPAL Veena Memorial PG College	/
Rs.(inwords) ..Lacs..21..Thousand..Hundreds..only Total	21000/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AMRPG6888R1ZO || श्री गणेशाय नमः || Mob. 9828414966
PAN NO. AMRPG6888R

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

आर. आर. फर्नीचर

हमारे यहां 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 नं० 682 दिनांक 13/09/2017

ग्राहक का नाम बीना मेमोरियल डिग्री कॉलेज - करौली

पता करौली GSTIN No.

S.No.	Descriptions	Qty.	Rate	Amount Rs.	P.
1	बुक केस लकड़ी	05	4500/-	22500	00
	Canara Bank A/c No. 30332610000017 IFSC Code :- CNRB0003033		कुल योग	22500	00

Paid 14/9/17

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

हा० 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 14/10/15

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	134471=00
Bill No 0187 / 30/9/15	
Rate & Bright	
for furniture	
Rs.(inwords) One Lacs Thirty Four Thousand Four Hundreds Seventy One only Total	134471=00
Credit Durga Lal Suwal Lal Loha Wale,	134471=00
Bill No 187	
30/9/15	
Rs.(inwords) One Lacs Thirty Four Thousand Four Hundreds Seventy One only Total	134471=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

AEIPG2359G1ZJ TAX INVOICE Mob- 9414726097
Cas redit Memo 8739863000

S. DURGALAL GOVIND LAL (LOHEWALA)

Near Stadiuim Hindaun Road, Karauli (Raj.)

Authorised Dealer
Jindal Painter
RCC सरिया

Deals in-Iron and Hardware, Griders,
Nal Pipe&Pipe Fittings, Gen Suppliers

Date 30/9/19

S. No. 1878

Shri .....

GSTIN No. .....

Particulars	HSN Code	Quantity	Rate	Amount

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.S.E.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 2/10/19

PARTICULARS	AMOUNT
Debit Furniture & Fixture A/c	22168=00
Bill No 853, 857, M.S Angle & Hardware Goods for furniture work	/
Rs.(inwords) 2 Lacs 21 Thousand 68 Hundreds 68 only Total	22168=00
Credit Mangal Steel Corporation	22168=00
Bill dt. 853, 857	/
2/10/19 PRINCIPAL	
Rs.(inwords) 2 Lacs 21 Thousand 68 Hundreds 68 only Total	22168=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST No. 08ADZPG3832A1ZK

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.)

Date 4/10/22

GST Invoice No. 853

Buyer ...

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

S.No.	Name of Product	HSN Code	Pcs	Qty.	Rate	Amount Rs.	P.
	Hardware goods					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	8431 =	00

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

Sig. Customer

For Mangal Steels Corporation

Authorised Signatory

GST No. 08ADZPG3832A1ZK

॥ जय माता दी ॥

GST INVOICE

Mob. 98 354815

Mangal Steels Corporation

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

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

GST Invoice No. 859 Date 8/10/19

Buyer P.G. College

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

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	MS Angle	7216		3647	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=	50

Total Invoice Amount in words ..... Only

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

For-Mangal Steels Corporation

Authorised Signatory

Sig. 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.S.E.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 21/10/19

PARTICULARS	AMOUNT
Debit Furniture & Fixture	3200=00
Being P.O. No. Almirah 50" (1)	/
Rs.(inwords) One Lacs 03 Thousand 02 Hundreds Zero only Total	3200=00
Credit M/S. Goodwill Sales	3200=00
Being Invoice No. 72 dt. 21/10/19 PRINCIPAL Veena Memorial PG College	/
Rs.(inwords) One Lacs 03 Thousand 02 Hundreds Zero only Total	3200=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

N 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 21/03/2019

क्रेता का नाम बीजासेनी मोरीमल डिग्री कॉलेज करौली

पता करौली GSTIN No.

S. No.	Particulars	Qty.	Rate	Amount Rs.	Amount P.
1.	कागजी दोती 58"	01	2711/864	2711 =	864

स्थाई स्टॉक हेतु पुस्तक संलग्न
01 पार्ट रसीद दर्ज
21/03/19

Total Invoice Amount in words तीन हजार सात सौ ग्यारह रुपये मात्र	Total Amount	2711 =	864
	CGST %	244 =	06
Canara Bank A/c No. 3033201000251	SGST %	244 =	06
IFSC Code :- CNRB0003033	G. Total Amount	3200 =	50

हस्ताक्षर ग्राहक

वास्ते- गुडविल सेल्स

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 : VMSC

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 04/11/19

PARTICULARS	AMOUNT
Debit Furniture A/c	10030 = 00
Purchase Bill/ Voucher	
Pipe for Furniture	
Rs.(inwords) One Lacs Ten Thousand Thirty only Total	110030 = 00
Credit Cash / Bank A/c	10030 = 00
Purchase A/c	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) One Lacs Ten Thousand Thirty only Total	10030 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ABOPG2010R1ZG
...c. ABOPG2010R

TAX INVOICE

☎ : 0746 235810 (S)
Ra 232017 (R)
Mob. 9413503628

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: Code: 08

Invoice No. 1467 Invoice Date 4.11.19

State Code : 08

Original Pink
Duplicate White

Particulars	HSN Code	Weight	Rate	Amount
4154 M 1/2	7306	214.800	39.57	8500
Payment Rendby Neft Bank Kmg				

Rs. (in words) ... only

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
...ones PG College
...ka (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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 16/11/2020

PARTICULARS	AMOUNT
Debit Furniture A/c	3940 —
Cash Paid to [illegible]	
[illegible] Bill no - 118	
3940	
[illegible]	
Rs.(inwords) ..4.. Lacs ..3.. Thousand ..9.. Hundreds ..40.. only Total	3940 —
Credit CASH	3940 —
Rs.(inwords) ..0.. Lacs ..0.. Thousand ..0.. Hundred ..0.. only Total	0000 —

PRINCIPAL
Veena Memorial SSEEWA Society
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

हनुमान आयरन वर्क्स

वसीली (राज.)

दिनांक 15/12/25

क्रमांक 118

श्री हिन्दी कार्यालय अजीतगढ़

क्र. सं.	विवरण	वजन	दर	कीमत
	पावर्स 5 इकाई 12	204		2400
	पत्ती पिलर्स 2 नग	+320		640
	पत्ती पिलर्स 2	+ 100	200	
	फ्रेम्स अलावा	+		500
	लिंटर			200
				3940

Hariyam
PRINCIPAL
Rajeev Memorial PG College
Vasili (Raj.)

नोट- बिना मुहर मान्य नहीं होगा/ मुहर-पुनः लेनी देनी।

हस्ताक्षर

20 केवल

3940

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 : ...

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 5/11/19

PARTICULARS	AMOUNT
Debit	
	20500/-
Rs.(inwords) 2 Lacs ... Thousand ... ... Hundreds ... only Total	20500/-
Credit	20500/-
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... Only Total	20500/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M/s. Goodwill Sales

हमारे यहाँ हर प्रकार का स्टील एवं लकड़े 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 श्री गा. प्रेम्नो रोयल डिग्री कॉलेज - करौली

पता करौली GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount Rs.	P
1.	कुर्सी Visitor	10.	1737/29	17372=	80
			Total Amount	17372=	80
			CGST 9 %	1563=	55
			SGST 9 %	1563=	55
			G Total Amount	20500=	90

Total Invoice Amount in words बीस हजार पाँच सौ रुपये मात्र

Canara Bank A/c No. 30332010[illegible]25

IFSC Code :- CNRB0003033

हस्ताक्षर

ग्राहक

वास्ते- गुडविल सेल्स

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

e-Receipt

IMPS Transaction Details

Txn Date	05/11/2019
From Account Number	222802000300054
Ifsc Code	CNRB0003533
To Account Number	3833201000251
Sender Information	trfd chair payment veena
Amount	41000.00
UTR Number	930914307425

Goodwill Sales Mgt

VMSS – 20350
VMDL – 20350
41000/-

PRINCIPAL
Veena Memorial PG College
Kavadi (Raj.)

05/11/19

VEENA Memorial SSEEWA Society

VoucherNo.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 10/11/19

PARTICULARS	AMOUNT
Debit Furniture & Fixture A/c	90128=00
Bill No. 934/10/11/19	
Pay. Sumrika for Student Furniture Cash	
Rs.(inwords) 1 Lacs 90 Thousand 1 Hundreds 28 only Total	90128=00
Credit R.K Furniture Karauli	90128=00
Aaryan Bill No. 934	
Cash 10/11/19 PRINCIPAL Veena Memorial PG College Karauli	
Rs.(inwords) 1 Lacs 90 Thousand 1 Hundreds 28 only Total	90128=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AFKPG6532J1Z9 | PAN NO. 08552051412

|| जय श्री राम जी ||

GST INVOICE

Mob. 9414340454
Mob. 8787474851

M/S. R.K. FURNITURE

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

हिण्डौन गेट बाहर (बाजार में), करौली (राज.)

GST Invoice No. 934 Date 10-11-19

Name .....

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

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	प्लाई 18 mm HP1		960 फु	61 फु	58560	00
	साईज 8×4 WP 30 मि		30 मि	594 मि	17820	00
	मजदूरी					

Total Amount	76380	00
CGST 9 %	6874	20
SGST 9 %	6874	20
IGST %		
Round Off	–	40
G. Total Amount	90128	00

Total Invoice Amount in words ..... छियानवे हजार एक सौ अट्ठाईस रुपये मात्र .....

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

For- R.K. Furniture

Sig. Customer

Authorised Signatory

VoucherNo.

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 : V M S S

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 14/11/15

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	13393=00
Inv. 871/11/2015	/
M.S Bank	
for IRON furniture	
Rs.(inwords) 1 Lacs 13 Thousand 03 Hundreds 93 only Total	13393=00
Credit Mangal Steels Corporation	13393=00
Inv. No 871 Narayan	/
PRINCIPAL	
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. 811

Buyer

Address GST No./Adhar No.

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.

Total Amount	11350 =	35
CGST 9 %	1021 =	53
SGST 9 %	1021 =	52
IGST %		
Round Off	1 =	45
G. Total Amount	13393 =	

Total Invoice Amount in words

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

For-Mangal Steels Corporation

Sig. Customer

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.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 17/03/20

PARTICULARS	AMOUNT
Debit Furniture & Fixture A/c	5652=00
Bill No 901/61 M/S	
CLW - Pipe MS Hyd.	
Rs.(inwords) 1 Lacs 05 Thousand 06 Hundreds 52 only Total	5652=00
Credit M/S Om Traders Kota	5652=00
Ex 17/03 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 1 Lacs 05 Thousand 06 Hundreds 52 only Total	5652=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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 4/07/2019

PARTICULARS	AMOUNT
Debit Web site / Software exp.	1000/-
Website update staff	
Rs.(inwords) Zero Lacs One Thousand Zero Hundreds Zero only Total	1000/-
Credit Web hosting A/c.	1000/-
Website Update staff	
Rs.(inwords) Zero Lacs One Thousand Zero Hundreds Zero only Total	1000/-

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

VoucherNo.

Name of Institution : N.S.S. Degree College, Karauli

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 01/09/19

PARTICULARS	AMOUNT
Debit Website exp.	7100/-
mv no VM SL 0021 / 01/9/19 on cyber renewal Website.	
Rs.(inwords) Laes 0 Thousand 0 Hundreds only Total	7100/-
Credit Own goods	7100/-
mv no VM SL 0021 Ex 01/09/19.	
Rs.(inwords) Laes 0 Thousand 0 Hundreds only Total	7100/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

OmIndia

Software and Website Development

OmIndia

Omindiamail@gmail.com

M.No.9024606407

Date- 01/09/2019

Invoice

InvoiceId- #vmsc0001

To,

Veena Memorial Pg College

Karauli {Raj.}

Item	Description	Amount
1.	http://www.vmscollege.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
A/H. - Hariom Sharma
A/C -68460201000271S IFSC-UBIN0568465
Union Bank of India
Thanks for your business

Subtotal			7100
Grand Total			7100/-

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

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

Digital India

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Vim Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 30/03/19

PARTICULARS	AMOUNT
Debit Lab Exp	23352
Bill no 26/5102, 124/1621 & 27/2041 dt 26 Carbon etc.	/
Rs.(inwords) 2 Lacs 33 Thousand 52 Hundreds 00 only Total	23352
Credit Universal Scientific Co.	23352
Inv. no 26, 26, 27	/
Rs.(inwords) 2 Lacs 33 Thousand 52 Hundreds 00 only Total	23,352

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Vim Degree PG College

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
Veera Memorial College,
Karauli .....
State .....Rajasthan... State code..RJ..(08).....
GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512
IFSC Code: BARB0SANJAY

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.	Digital 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

79,7,80
24/11/18

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Mode of Transport:

Vehicle No.	E.F. No.	DATE
		20/11/2018

Total Invoice Value (In words)

TWO LAKH FOURTY SIX THOUSAND ONLY THIRTY ONLY

Total	4,324.00
Discount	
Tavable 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)

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.co

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: BARB0SANJAY

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

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 owner (green)

For Universal Scientific Co.

Authorised Signatory

GST No 09AKNPG1613J1ZS
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.	Sleds mounted		8	15/	120.00	18%	21.60

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)

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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE-

PARTICULARS	AMOUNT
Debit Science lab. Exp.	240 =00
Rs.(inwords)....Lacs....Thousand....Hundreds....only Total	240 =00
Credit Cash	240 =00
Rs.(inwords)....Lacs....Thousand....Hundreds....only Total	240 =00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M. P. G कॉलेज नवौलिया

दिनांक 16-11-2019

मच्छरों को रखने के लिए

कैनेस्टर - 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.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 25/1/20

PARTICULARS	AMOUNT
Debit Lab exp	31535=00
M.V. No 563, 564, 565 Zoology & Botany Lab. SLC	
Rs.(inwords) 2 Lacs 31 Thousand 05 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) 2 Lacs 31 Thousand 05 Hundreds 35 only Total	31535=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...89AKNPG1613J1ZS
payable on reverse charge : (Yes/No)

INVOICE

(M) 09457186172
(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 Principal Govt. Girls P.G. College Kheri (RAJ)	KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No. 22040200000612 IFSC Code: BARB0SANJAY	Invoice 583 Date & Time of preparation of Invoice Electronic Ref. No 22.10.2020
State ..... state code ..... GST No		

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	AMEBA STOMA SPECIMEN 3a	R-1 P-39	1 Pcs	5000/-	5000/-	18%	900/-
2	CHELONE Model Plastic Coated		1 Pcs	5500/-	5500/-	18%	990/-
3	TESTUDO "		1 Pcs	5500/-	5500/-	18%	990/-
4	CHAMELEON "		1 Pcs	6000/-	6000/-	18%	1080/-
5	BUNGARUS Model		1 Pcs	5500/-	5500/-	18%	990/-
6	CROCYLUS "		1 Pcs	5500/-	5500/-	18%	990/-
7	ALLIGATOR "		1 Pcs	5500/-	5500/-	18%	990/-
8	ARCHEOPTERYX Model "		1 Pcs	5500/-	5500/-	18%	990/-
9	PAVO CRISTATUS "		1 Pcs	5500/-	5500/-	18%	990/-
10	ORNITHORHYNCHUS		1 Pcs	5500/-	5500/-	18%	990/-

Rs. Eleven thousand eight hundred only

Total	10000/-
Discount	
Taxable Amount	10000/-
CGST @%	
SGST @ %	
IGST @ % 18%	1800/-
Other	
Grand Total	11800/-

Amount of Tax Subject To Reserve Charge	CGST	SGST	IGST
	Verified above amount		1800/-

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 account (Green)

For Universal Scientific. co

...c. 09AKNPG1613J1Z5
...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 SAVEED KHAN, AGRA-2

M/s Veena Memorial P.G. Colley Kasganj (U.P.)	KINDLY DD/POST/ PAYMENT IN BANK OF BARODA A/c No. 22040200000512 IFSC Code: BARB0SANJAY	Invoice 565 Date & Time of preparation of Invoice Electronic Ref. No. 23/01/20
State U.P. state code		
GST No		

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	Slide Chek R. - 36		3 Pcs	120	360/-	18%	
2	Cupping Jar R. - 37		6 Pcs	40	240	18%	
3	Met R. - 38		5 Pcs	250	1250	18%	

PRINCIPAL
Veena Memorial PG College
Kasganj (U.P.)

Rs	Two thousand one hundred fifty	Total 1850.-
	Three only	Discount
		Taxable Amount 1850.-
		CGST @%
		SGST @ %
		IGST @ % 18% 333.-
		Other
		Grand Total 2183.-

Amount of Tax Subject To Reverse Charge	CGST	SGST	IGST
			333.-

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

...09AKNPG6133J1Z5 | INVOICE | (M) 09457106172
...payable on reverse charge : (Yes/No) | (R) 05622858311
E-mail : universalclient/lccompany@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 Hamidia P.G. College Karauli

State Raj. state code .....

GST No .....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No. 22040200000512 IFSC Code: BARB0SANJAY

Invoice 501

Date & Time of preparation of Invoice

Electronic Ref. No. .....

G.R./R.R. No. ..... No. Cases ..... Sent Through ..... Vehicle No. 23/01/2020

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1	Gaussmeter R-43		One Pc	1750-	1750-	18%	
2	Colorimeter Digital R-44		1 Pcs	4500-	4500-	18%	
3	Respirometer R-45		1 Pcs	2250-	2250-	18%	
4	Stand R-46		1 Pcs	1800-	1800-	18%	
5	Auto Clave 12x12 R-47		1 Pcs	6500-	6500-	18%	
6	Quadrant Meter R-48		3 Pcs	1200-	3600-	18%	
7	Hydrometer Tarhar Sucrose Solution Specific Gra-		4 Tube	1200-	4800-	18%	
8	Euphorbia	R-49	1 Tube	1750	175-	18%	
9	Tub. Culture + Accessories		2 Tube	250-	500	18%	
10	Medium + Calorimeter		20-	1200-	24000	18%	
11	Millimum Maximum R-49		1 P	350-	350-	18%	
12	Add- R-73		1 Set	800-	800-	18%	

Botany 3 Students 4 Days

Pvc sub-43, 44, 45, 47, 48, R-46

R, 49 R-73 3 Days

Principal 23/01/2020

RS	Fourteen thousand eight hundred seventy five only				Total		14875-
					Discount		
					Taxable Amount		14875-
					CGST @%		
					SGST @ %		
Amount of Tax Subject To Reserve Charge		CGST	SGST	IGST	IGST @ 18%		2677-50
				2677-50	Other		
					Grand Total		17552-50

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

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : V.M.S.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 24/03/2020

PARTICULARS	AMOUNT
Debit Zoology Lab Fix	34686=00
mv-sto 449/ 18/3/19	
Lab material	
Rs.(inwords) One Lacs Thirty Four Thousand Six Hundreds Eighty Six only Total	34686=00
Credit Universal Scientific Co.	34686=00
Rs.(inwords) One Lacs Thirty Four Thousand Six Hundreds Eighty Six only Total	34686=00

PRINCIPAL

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0131123 INVOICE

Reverse charge : (Yes/No)

(M) 09457108172
(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

Deptt Zool.

M/s Veerangana Avanti College KARAULI (RAJ.)

State RAS State code 08

GST No.

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No. 22040200009512 IFSC Code: BARB0SANJAY

Invoice 019

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.

S.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1.	RETROMYZON (CEMB) (EMP) 5 ml	R/P-19	1 Pcs	4000/-	4000/-	18%	
2	Amoclida	R/P-20	1 Pcs	1000/-	1000/-	18%	
3	Acipencer	R/P-21	1 Pcs	6000/-	6000/-	18%	
4	Lepidosteus	R/P-24	1 Pcs	1000/-	1000/-	18%	
5	Anguilla	R/P-22	1 Pcs	1200/-	1200/-	18%	
6	Labeo	R/P-23	1 Pcs	1200/-	1200/-	18%	
7	Hilsa Combre	R/P-24	1 Pcs	5500/-	5500/-	18%	
8	Arabolal Lavia		1 Pcs	900/-	900/-	18%	
9	Alytes	R/P-25	1 Pcs	2000/-	2000/-	18%	
10	Hyla	R/P-26	1 Pcs	2500/-	2500/-	18%	
11	Neoroblectus	R/P-27	1 Pcs	800/-	800/-	18%	
12	Draco	R/P-28	1 Pcs	900/-	900/-	18%	
13	Hydrophis	R/P-29	1 Pcs	550/-	550/-	18%	
14	Naja Naja	R/P-30	1 Pcs	550/-	550/-	18%	
15	Vipera Mosk	R/P-31	1 Pcs	200/-	1200/-	12%	
16	Slides	R/P-32	12 Pcs	25/-	300/-	18%	
17	Slides						
18	Scoliodon	R/P-17	3 Pcs	200/-	600/-	18%	
19	Paleomon	R/P-18	3 Pcs	200/-	600/-	18%	
20	Meodon Hydrophis Ecbalium	R/P-16	11	2500/-	27500/-	18%	

Rupees Two Lakh Ninety Seven Thousand Nine Hundred Fifty Five Only

Total	297955/-
Discount	
Taxable Amount	297955/-
CGST @%	
SGST @ %	
IGST @ % 18%	53632/10
Other	
Grand Total	351587/10

Amount of Tax Subject to Reverse Charge	CGST	SGST	IGST
			53632/10

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

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 [ ] JOURNAL [✓] DATE 24/02/2020

PARTICULARS	AMOUNT
Debit Physical Lab Fix	66434=00
Inv. No 75,76 Dt 4/2/2020	
Physical Lab Equip.	
Rs.(inwords) ..6.. Lacs ..6.. Thousand ..4.. Hundreds ..34.. only Total	66434=00
Credit Universal Scientific Co.	66434=00
Inv. No 75,76 Jadhyam PRINCIPAL Govt. Meritorious P.G. College Karauli (Raj.)	
Rs.(inwords) ..6.. Lacs ..6.. Thousand ..4.. Hundreds ..34.. only Total	66434=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

BAKNPG1613J1Z5 | INVOICE | (M) 09457106712
Payable 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)
OB.....
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

R.-43
R.-44
R.-45
R.-46

Entered in stock register R-1 of physics on page no. 43, 44, 45, 46.

Rohit
10/02/2020

verified stamp

checking date/sign

Mode of Transport				Total	38,900.00
Vehicle No.	G.R. No.	DATE		Discount	
		05/07/2019		Taxable Amount	38,900.00
Total Invoice Value (in words)				CGST@ %	
FOURTY FIVE THOUSAND NINE HUNDRED TWO RUPEES ONLY				SGST@ %	
				IGST @ 18 %	7,002.00
				Other	
	CGST	SGST	IGST	Grand Total	45,902.00
Amount of tax subject To Reserve Charges			7,002.00		

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 (blue)
Triplicate for supplier (yellow)
Quadruplicate for export

Amount Rs.of

For Universal Scientific Co.

Society Voucher No.

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 Degree College
.....Karauli,
Rajasthan.....
.....
.....
State.....RJ.....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
1.	L-C transmission line (48 section) R.42	9031	01	Pcs.	13500/	13,500.00
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.

10/2/2020

Verified by Manager

Electronic Bureau 10/02/2020

Mode of Transport				
Vehicle No.	G.R. No.	DATE		
		04/02/2020		

Total Invoice Value (in words)

TWENTY THOUSAND FIVE HUNDRED THIRTY TWO RUPEES ONLY

Total	17,400.00
Discount	
Taxable Amount	17,400.00
CGST@ %	
SGST@ %	
IGST @ 18 %	3,132.00
Other	
Grand Total	20,532.00

Amount of tax	CGST	SGST	IGST
			3,132.00

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 ☐ JOURNAL ☑ DATE 20/02/2020

PARTICULARS	AMOUNT
Debit Botany Lab Fix A/C	40120=00
PAY VR 50/2019-19	
Laminar Air Flow Machine (1)	
Rs.(inwords) 4 Lacs 01 Thousand 2 Hundreds 20 only Total	40120=00
Credit Universal Scientific Co.	40120=00
20/2/20 Signature	
22/2/2020 PRINCIPAL	
Rs.(inwords) 4 Lacs 01 Thousand 2 Hundreds 20 only Total	40120=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...G1613312S
...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 [illegible] KARULI (RAJ.)

State.....state code.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No. 22040100000512 IFSC Code: BARB0SANJAY

Invoice 150

Date & Time of preparation of Invoice

Electronic Ref. No. 2[illegible]

G.R./R.R. No.....No. Cases 2nos Sent Through.....Vehicle No.....

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1	Le Man Flower Pot		1 Nos	3400/-	3400/-	18%	612/-
	Total Rs. Three thousand four hundred only						

Received
7.11.2019

Verified
7.11.2019

Total	3400/-
Discount	
Taxable Amount	3400/-
CGST @%	
SGST @ %	
IGST @ % 18%	612/-
Other	
Grand Total	4012/-

Amount of Tax Subject To Reverse Charge	CGST	SGST	IGST
			612/-

For Universal Scientific co

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)

VEENA Memorial SS_EWA 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 10/04/19

PARTICULARS	AMOUNT
Debit Library expenses	1500-00
Pro 3275-	
Inv. no 10/4/19	
General Voucher	
Rs.(inwords) 2 Lacs 0 Thousand 0 Hundreds 0 only Total	1500-00
Credit Prints publications Pvt Ltd.	1500-00
Inv. no. Pro/3275/19	
Cheque 10/4/19	
Rs.(inwords) 2 Lacs 0 Thousand 0 Hundreds only Total	1500-00

PRINCIPAL

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

Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 50281010004
Name of the Bank : Indian Bank ,Connaught Pl
Greater Kailash -1, New Delhi – 110 048
Bank Short Code : INDB0000230
RTGS Code : INDB0000016

Prints Publications Pvt. Ltd. Invoice No. Page

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj
New Delhi - 110002 INDIA
CIN: U22110DL2013PTC239009 PAN : AAGCP5593A

Phone : +91-11-40355555
Fax : 91-11-23276540
E-Mail : sales@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 : vmclkarauli@gmail.com
Website :

PROFORMA INVOICE

Invoice No : Pre/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	Date, Mode	Dispatch Value	Total Value
1	J0629	PDJL5926 0970-972x	Annals of the National Association of Dairy Chemists, India	Half Yearly	32	01-Jan-2018 to 31-Dec-2018	ID : 3106	INR 1,500.00	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 duties 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 Bill not settled on presentation date.
5. 100% advance payment is required.

PRINCIPAL

Remarks :

4. Please make by Cheque or Via Transfer as per below details :
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 0855340099
Name of the Bank : Indian Bank ,Connaught Pl
Connaught Place -II, New Delhi - 110 001
Bank Swift Code : IDIBINBBXXX
IFSC Code : IDIB000C016

For Prints Publications Pvt. Ltd.

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj
New Delhi - 110002, INDIA
CIN: U22110DL2012PTC239009 PAN : AAGCP8993A

Phone : +91-11-4535 [illegible]
Fax : 91-11-23276542
E-Mail : contact@printspublications.com
Website : www.printspublications.com

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

S.No.	Cat. Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Deliv. 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 disputes are subject to Delhi Courts Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not built on presentation date.
5. 100% advance payment is required

Payment Received :
Vir. BANK, Amount : 1500.00

For Prints Publications Pvt. Ltd.

A Memorial SS_EWA Society

Voucher No.

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

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

...: N. M. Degree Collage

CASH ☐ BANK ☐ JOURNAL ☑ DATE 10/4/19

PARTICULARS	AMOUNT
Debit Library exp.	1500-00
Pro 3235	
Inv. no 10/4/19	
General Work	
Rs.(inwords) One Lacs ... Thousand ... Hundreds Fifty only Total	1500-00
Credit Prints publication Pvt Ltd.	1500-00
Inv. no. Pro/3235/19	
10/4/19	
Rs.(inwords) One Lacs ... Thousand ... Hundreds Fifty only Total	1500-00

PRINCIPAL

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VEENA Memorial SSEEWA Society

VoucherNo.

Veena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Veena Degree College

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 12/08/19

PARTICULARS	AMOUNT
Debit Library Exp	1000=0
Cash Paid to Smt. Rajni Tiwari (Trainee of Indian) for 18 days 2019 as per Govt. Rule	
Rs.(inwords) One Thousand Only Total	1000=0
Credit Cash	1000=0
Rs.(inwords) One Thousand Only Total	1000=0

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 : Veena Degree College

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/02/19

PARTICULARS	AMOUNT
Debit Library Exp. Cash Paid to Times of India (Times of Today) भुगतान के लिए दिया गया	1000=0
Rs.(inwords) One Lacs Thousand Hundreds only Total	1000=0
Credit CASH	1000=0
Rs.(inwords) One Lacs Thousand Zero Hundreds Zero only Total	1000=0

PRINCIPAL
Veena Memorial PG College

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8967 ॥ श्री गुरुभ्यो नमः॥ Mob. 9414276800

मती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob. 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 9385 दिनांक 9/5/17

नाम श्री .....

मोहल्ला/कॉलोनी ..... से अंकेन रुपये ..... (1600)

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

Rs. 1600/-

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

हस्ताक्षर कर्ता

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE. 20/4/19

PARTICULARS	AMOUNT
Debit Library Fee	505 = 00
लिब्रेरी फ्यूज एकेडमी (अवर पब्लिशर)	
बिल नं. 3445 फुलिंट. मेमोरियल पब्लिशर्स बिल नं. 356	
130 315	
जिसे श्रीमान सुशीला शर्मा के नाम किया गया	
Rs. (in words)...Fo.....Lacs...Fo...Thousand....5.....Hundreds...5...only **Total**	505 = 00
Credit CASH	505 = 00
Rs. (in words)...Fo.....Lacs...Fo...Thousand...5.....Hundreds...5...only **Total**	505 = 00

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

॥ श्री गणेशाय नमः ॥

Mob.-98[illegible]370396
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, पट्टाकोट, करौली

क्रमांक 3417 दिनांक 21/4/19

श्री [illegible]

(अक्षरे शब्दों में) [illegible]

बाबत [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

PRINCIPAL

130

हस्ताक्षरकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

[illegible]

नृसिंह रोजगार परामर्श केन्द्र

समाज सेवा, मुख्तिया कोर्ट के पास, हिण्डौन सिटी

सर्वसेवी व समाज एवं प्रेरणा संस्थाओं, कम्प्यूटर कुर्सी ओपरेटर, टंकेशन, शार्टहैंड, अंग्रेजी एवं हिन्दी

क्रमांक

दिनांक 1.9.19

श्रीमान

भुगतान	विवरण	दर	राशि
1			
1			
1			
1			
1			
1			
1			

PRINCIPAL

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.सै. सोसायटी करौली

No. CASH ☐ BANK ☐ JOURUNAL ☐ DATE 14.6.19

PARTICULARS	AMOUNT
Debit University Exam सुनिल प्रेमशंकर शर्मा के द्वारा दिनांक दिये Bill No - 559/155 के भुगतान यात्रा परीक्षा हेतु करौली से सवाई माधोपुर आने जाने का किराया भुगतान करने हेतु	155 = 00
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	155 = 00
Credit CASH	155 = 00
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	155 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

प्रभात रोड, मुन्सिफ कोर्ट के पास, हिम्मतनगर सिटी

आईसी से कोरेल तक पुलांड सेक्सनी, कम्प्यूटर युक्त, सुदृढ़ स्टाफ, तकनीकल कम्प्यूटर एवं डाटा आदि

क्रमांक D 559 दिनांक 25/5/10

श्रीमान् [illegible]

आदाद	विवरण	दर	कीमत
1	[illegible]	120	100-00
1	[illegible]	30	20-00
1	[illegible]	15	15-00
1	[illegible]	10	10-00
			155-00

Jadeyam

PRINCIPAL

Service Charges (Rs.) 32-00

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH [—] BANK [ ] JOURNAL [ ] DATE 12/6/19

PARTICULARS	AMOUNT
Debit	275=00
Rs.(inwords)..Lacs..Thousand..Hundreds..only Total	275=00
Credit	275=00
Rs.(inwords)..Lacs..Thousand..Hundreds..only Total	275=00

PRINCIPAL

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॥ श्री गणेशाय नमः ॥ Mob.-892[illegible]0398
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 1059 दिनांक 31/8/19

श्री पीनार्भमोठ 09 [illegible]

(अक्षरों में) [illegible]

माह भाद्र के अखबार बिल भुगतान हेतु प्राप्त किये।

₹ 1410 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, पूटाकोट, करौली

क्रमांक 38711 दिनांक .....

श्री [illegible]

रुपये शब्दों में) .....

माह [illegible] के अखबार बिल भुगतान हेतु प्रेषित किये।

रु. 10/-

हस्ताक्षर प्रभारी हस्ताक्षर कर्ता

PRINCIPAL

नोट-भुगतान करते समय मोहर अवश्य अंकित 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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 21/5/14

PARTICULARS	AMOUNT
Debit Library exp. Cash paid to ... Bill No - 561	270=00
Rs.(inwords) Two Lacs Seventy Thousand Two Hundreds Seventy only Total	270=00
Credit CASH	270=00
Rs.(inwords) Two Lacs Seventy Thousand Two Hundreds Seventy only Total	270=00

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नृसिंह रोजगार परामर्श केन्द्र

बगला रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्रोप्रिएटी से कम्प्लिट लेटर हेड, विजिटिंग कार्ड, रबर स्टाम्प, फोटो स्टेट, लैमिनेशन, कम्प्यूटर जॉब इत्यादि

क्रमांक 561 दिनांक 26/11/19

श्रीमान [illegible]

आदाय	विवरण	दर	कीमत
1	[illegible]		100-00
1	[illegible]		10-00
1	[illegible]		40-00
1	[illegible]		100-00
1	[illegible]		20-00

योग 270-00

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 स्मारिका सी.बी.एस.ई. स्कूल

No. CASH ✓ BANK JOURNAL DATE 3/2/19

PARTICULARS	AMOUNT
Debit Library EXP -	135 = 00
Cash Paid to शिवम कुमार	
एजेन्सी रेगुलेशन 1991 (समाचार पत्रिका) Act -	
जून 2018 का भुगतान कुंजीका बाकी है।	
विवरण	
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	135 = 00
Credit CASH	135 = 00
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	135 = 00

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Mob. 9928.../0396
9414272462
शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, पटाकोट, करौली
1931
PRINCIPAL

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 20/7/11-9

PARTICULARS	AMOUNT
Debit Library Exp.	326 = 00
Cash paid to मुकेश रोजगार परामर्श केन्द्र, Bill no. 564 के माह - जुलाई के वेतन 100 की रसीद संलग्न है।	
Rs.(inwords) Nil Lacs Nil Thousand 3 Hundreds 26 only Total	326 = 00
Credit Cash	326 = 00
Rs.(inwords) Nil Lacs Nil Thousand 3 Hundreds 26 only Total	326 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नृसिंह रोजगार परामर्श केन्द्र

बस्ताना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

कंप्यूटर से कलिंग तक पुलकेट, स्टेनोग्राफी, अकाउंटिंग इनकम टैक्स सर्वे, डेस्कटॉप, कम्प्यूटर जॉब वर्क आदि

क्रमांक: _____ दिनांक 10/2/19

श्रीमान् ~~[illegible]~~ आपके आदेश अनुसार

आदाद	विवरण	दर	कीमत
1	प्रेसर आयरन		20-00
1	प्रेसिंग आयरन		150-00
1	टार्च		75-00
1	हेयर ड्रायर		100-00
1	चाकू का सेट		30-00
			375-00

Yadav

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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 23/2/14

PARTICULARS	AMOUNT
Debit Printing Exp. -	325=
छिपिया स्कूल फोर एजुकेशन सोसाइटी	
(स्वयंसेवी) Bill No- 10-12/ 14	
दिनांक 23 फरवरी रेजिस्ट्रार विभाग दिन 570	
पत्र- परिपत्र फार्मेसी आदि छिपिया मुद्रणालय	
से छपवाकर की गिरावट	
Rs.(inwords)...Lacs...Thousand...3...Hundreds...25...only Total	325=
Credit CASH	325=
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords)...Lacs...Thousand...3...Hundreds...25...only Total	325=

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नृसिंह राजगीर परामर्श केन्द्र

बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

फाइनल से जर्नलिज्म तक पुराना, स्टेशनरी, कम्प्यूटराइज्ड बुकसेट
बीड़े रजिट्रेशन, फोटोस्टेट, कम्प्यूटर प्रिंट भी करते हैं।

दिनांक 2-1/8/19

क्रमांक

श्रीमान् [illegible] प्रेमचंद पारीक जी = 500/-

तादाद	विवरण	दर	कीमत
1	कोनी कोर्ट		150 00
1	सिविल अपील		100 00
1	आपराधिक अपील		450 00
1	मोटर एक्सीडेन्ट		150 00
1	अपील		200 00
		योग	1050 00

PRINCIPAL
Nrisinh Rajgir Parmarsh Kendra
HINDAUN CITY



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

दिनांक 11/8/13

क्रमांक 10712

श्री पीनाबेसिक P.G. कालेज

(अक्षरों में)

माह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट:-सुझाव कार्यालय समय में अवश्य प्राप्त करें।

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 : Veena Memorial Degree college Karauli

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 22/2/14

PARTICULARS	AMOUNT
Debit Library Exp.	624/-
माह जनवरी-2014 तक अखबार का बिल-624/- भुगतान अखबार विक्रेता को दिया जाना है बिल नं. 1521 का 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/-

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

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67281900 —श्री— कैश/क्रेडिट मीमो

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार करौली (राज.)

दिनांक 30 JUN 2019

क्रमांक 1521

श्री वीणा मेमोरियल पीजी कॉलेज करौली

दि.सं.	विवरण	दर	रकम रुपये	पैसे
	दैनिक नवज्योति			
2019	जनवरी - 30दि	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 सीधे सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भुल-चुक लेनी देनी।

A/cNo.SBI हिण्डौन सेटं 51087731082 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 : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 30/04/14

PARTICULARS	AMOUNT
Debit Library Exp..	525 = 00
Rs.(inwords) ..Lacs..Thousand..5..Hundreds..25..only Total	525 = 00
Credit CASH	525 = 00
Rs.(inwords) ..Lacs..Thousand..5..Hundreds..25..only Total	525 = 00

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PRINCIPAL

Govt. Meera Girls P.G. College

Karauli (Raj.)

Notary

नोट:- लिखा हुआ माल वापिस नहीं होगा। फूल फूल लेनी होगी।
सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

नृसिंह रोजगार परामर्श केन्द्र

स्थापना रोड, नृसिंह कोर्ट के पास, सिरोही, सिरोही

नई भर्ती से संबंधित सभी सुचनाएं, कंप्यूटर आपरेशन कुमार कोर्स स्टेट, लेबोरेटरी, कम्प्यूटर जॉब आदि

दिनांक 22/5/19

क्रमांक 871

श्रीमान् कॉम्प्यूटर ऑपरेशन ऑपरेटर कोर्स

बाबत	विवरण	दर	धनराशि
1	फोटो कॉपी		10-00
1	आवेदन फॉर्म		10-00
1	आवेदन शुल्क		40-00
2	दवाई		100-00
1	फार्मिकल		100-00
			350-00

PRINCIPAL

अतः आवेदन शुल्क की रसीद दिखाने पर आपको दूसरी बार शुल्क में छूट दी जाएगी।

अतः आवेदन शुल्क की रसीद दिखाने पर आपको दूसरी बार शुल्क में छूट दी जाएगी।

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!! Shri Ganesh.. Namah !!

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Mob. 9530172428

Krishna Book Depot

KARAULI-322241 (Raj.)
E-mail singhalabhishekksingh@gmail.com

S.No. 4598

Date 2/08/19

M/s. बीजा मोहोल्ला P.G. करौली

S.No.	Particular's	Qty.	Rate	Amount
6	महाराणा आर्टिफिशियल टेस्ट	6	35/-	210 —
				210
				210

Received Rs. 210/- PRINCIPAL Krishna Memorial PG College

Amount in words

Total

नोट:- बिना दुबारा माल वापिस नहीं लिया। सूत टूट होगी देनी।
सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 30/04/19

PARTICULARS	AMOUNT
Debit Library Exp.	185 = 00
Cash Paid to [illegible]	
[illegible]	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 85 only Total	185 = 00
Credit Cash	185 = 00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 85 only Total	185 = 00

Verified

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

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

नृसिंह रोजगार परामर्श केन्द्र

प्रधान डाकघर, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

सर्वसेवी से अतिरिक्त सभी पुराने, सेवानिवृत्त, कार्यरत कुशल, अर्धकुशल, अकुशल, अशिक्षित, अर्धशिक्षित, शिक्षित, तकनीकी, अतकनीकी, प्रशिक्षित, अप्रशिक्षित, अनुभवी, अनुभवहीन, अपंजीकृत, अपंजीकृत आदि

दिनांक 2/4/2019

क्रमांक 575

श्री/श्रीमती/श्रीमान/श्रीमती/कु. [illegible]

क्रमांक	विवरण	दर	राशि
1	प्रथम आवेदक		24-00
1	दूसरी फीस		100-00
1	द्वितीय आवेदन		1-00
1	तृतीय आवेदन		5-00
1	फोटोकॉपी		10-00
			140-00

PRINCIPAL

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 : Veena Memorial Degree College Karauli

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 23/11/21

PARTICULARS	AMOUNT
Debit Library Exp.	900/-
माह मई-2021 का लिफाफा - 2 नग @ 2.15 प्रति की दर से 210/- रुपये का भुगतान किया गया (दो सौ दस रुपये) की पर्ची नं. 7096 के अनुसार भुगतान किया।	EX190/-
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	900/-
Credit Cash	900/-
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	900/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



Mob. 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob. 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

दिनांक 23/10/19

क्रमांक 7096

नाम श्री ..... से अंकेन रुपये 700

मोहल्ला/कॉलोनी .....

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

हस्ताक्षर प्राप्तकर्ता

RS. 700

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 : ...

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 11/11/19

PARTICULARS	AMOUNT
Debit Library / Sump-	270 = 00
Cash paid to Tarun ...	
(...) Bill No - 7107, 7318	
12% 12%	
...	
Rs.(inwords) ... Laes ... Thousand ... Hundreds ... only Total	270 = 00
Credit Cash.	270 = 00
Rs.(inwords) ... Laes ... Thousand ... Hundreds ... only Total	270 = 00

Narayan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥ Mob. 99287 [illegible]98
9414272482

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फुटाकोट, करौली

क्रमांक 2137 दिनांक 5/9/17

श्रीमती मैत्रेय उप्रेती कालेज

रुपये शब्दों में) .....

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

रु. 135 ह० उपभोक्ता ह० प्रेषक

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob. 9928170390
941-72402

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक: दिनांक 4/10/19

श्री [illegible] 2314 डिग्री कॉलेज

(रुपये शब्दों में)

माह [illegible] उपरोक्त विज्ञापन हेतु प्राप्त किये।

रु. 135 उपभोक्ता हस्ताक्षर

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

Voucher No.

Name of Institution : .....

DATE 12/1/14

No. CASH ☐ BANK ☐ JOURNAL ☐

PARTICULARS	AMOUNT
Debit	
Rs.(inwords)..... Lacs.....Thousand.....Hundreds.....only Total	
Credit	
Rs.(inwords)..... Lacs.....Thousand.....Hundreds.....only Total	

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नृसिंह रोजगार परामर्श केन्द्र

कालमा रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

सूचियों से कॉलेज एवं कुशाग्र, प्रोफेशनल, व्यवसायिक कुशल संस्था स्टाफ, टेक्निशियन, कम्प्यूटर ऑपरेटर आदि सेवाएं आदि

क्रमांक: 578 दिनांक: 17/11/17

श्रीमान: [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		14 00
1	[illegible]		100 00
1	[illegible]		26 00
1	[illegible]		46 00
1	[illegible]		1 00
			185 00

Aaryan
PRINCIPAL

हस्ताक्षर

नोट:- [illegible]

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 30/11/19

PARTICULARS	AMOUNT
Debit Library Exp -	135 = 00
Cash Purchase of Stamp - Rs. Book (Stamp Duty) Bill no. 7962 135-	
RTE - 31/2-92 2014 Dt 7/9/2019 by Rajesh Book Seller	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	135 = 00
Credit CASH	135 = 00
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	135 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY


॥ श्री गणेशाय नमः ॥ 9414273...

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

दिनांक 14.11.19

क्रमांक 7963

श्री [illegible] कॉलेज

[illegible] एकमुश्त [illegible]

[illegible] के अनुसार बिल भुगतान हेतु प्रेषित किये।

[illegible] हस्ताक्षर

[illegible]

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 : ..... DATE 18/12/14

No. CASH [1/-] BANK [ ] JOURNAL [ ]

PARTICULARS	AMOUNT
Debit Library Exp.	315=00
Cash Payment to [illegible]	
[illegible] 12th Inv - 583 315 [illegible]	
[illegible] [illegible]	
Rs.(inwords) ..Lacs..Thousand..3..Hundreds..15..only Total	315=00
Credit Cash	315=00
Rs.(inwords) ..Lacs..Thousand..3..Hundreds..15..only Total	315=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बगला रोड, मुन्सिफ कोर्ट के पास: हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, लेटेस्ट स्टेट, नेशनेलाइज्ड, कम्प्यूटर कोर्स बुक्स आदि

क्रमांक 543 दिनांक 27/12/18

श्रीमान [illegible]

तादाद	विवरण	दर	कीमत
1	NCERT किताबें		23-00
1	[illegible]		77-00
1	[illegible]		19-00
	[illegible]		
	[illegible]		319-00

Vishnu Memorial PG College
Karauli (Raj.)

[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 : .....

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

PARTICULARS	AMOUNT
Debit Library Book :	245=00
Cash paid to ... for ... Bill no. 592 245 ...	
2020 ...	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	245=00
Credit Cash	245=00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	245=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गुरुदत्त शरणं ॥

नृसिंह रोजगार परामर्श केन्द्र

बगला रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

इंजीनियरिंग एवं पुलकर्मी स्टेनोग्राफी, कम्प्यूटर कोर्स
कोपा स्टाफ, सेक्रेटेरियल, कम्प्यूटर कोर्स एवं अन्य

क्रमांक 532 दिनांक 13/11/2021

श्रीमान् [illegible]

बण्डल	विवरण	दर	कीमत
1	[illegible]		30-00
1	[illegible]		150-00
1	[illegible]		180-00
1	[illegible]		15-00
			375-00
		जोड़	

PRINCIPAL
Nrisinh Rojgar Parmarsh Kendra
Hindaun (Raj.)

[illegible]

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE..28/02/2022

PARTICULARS	AMOUNT
Debit Stationery Exp. Cash Paid to ... ...

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

समता रोड, मुन्सिफ कोर्ट के पास, हिम्मत सिटी

अहमदी से आसेव तक पुराने सोमनी आयरिंग दुकान वाली रोड, मेमोरियल अस्पताल जोड़ मार्ग जयपुर

क्रमांक 595 दिनांक 25/2/2021

श्रीमान/श्रीमती [illegible]

बाबाद	विवरण	दर	सीमत
1	[illegible]		100-00
1	[illegible]		2+00
1	[illegible]		30-00
1	[illegible]		65-00
1	[illegible]		15-00
			2 30-00

Pre-School Play

[illegible]

[illegible]

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, 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/-
— मे. पुस्तक महल लायब्रेरी — 2020 के लिए पुस्तकें मे. पुस्तक भण्डार, मे. पुस्तक महल (प्रा.) करौली को बिल नं. 362151 पेट्रो पेटेन्सीज बिल	
Rs.(inwords) ... Lacs ... Thousand Seven Hundreds Forty only Total	740/-
Credit Cash	740/-
Rs.(inwords) ... Lacs ... Thousand Seven Hundreds Forty only Total	740/-

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1900 —की— केवल क्रेडिट सीमा

श्री शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार करौली (राज.)

क्रमांक 3627

दिनांक 31-1-2020

श्री दीपक गोस्वामी पी०जी० कॉलेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	पैसे
2019	दैनिक नवज्योति			
	पुत्रिका	3/50	109	
	हिमाद्रि	"	105	
	राजस्थान पत्रिका	"	105	
	राजस्थान	"	102	
	पत्रिका	"	105	
2020	जनसत्ता	"	109	
		"	105	
		योग	740	

Narayan
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.

Veena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....

No. CASH [1] BANK [ ] JOURNAL [ ] DATE..12/03/2020

PARTICULARS	AMOUNT
Debit Library Exp	1090 = 00
Cash paid to पी.ए. सुधारानी	
रसीद Bill No - 56 (पेपर खरीदे गए)	
1070	
अगस्त 2019 से - जनवरी 2020 तक का भुगतान	
सुधारानी किया / by hand Sudhira ji	
Rs. (in words)....Lacs....Thousand.....Hundreds...only Total	1070 = 00
Credit CASH	1070 = 00
Rs. (in words).....Lacs.....Thousand.....Hundreds...only Total	1070 = 00

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

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

धर्मेन्द्र बर एजेन्सी

प्रो. कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

दिनांक 21/2/20

क्रमांक 55

श्री [illegible]

विवरण	सावधा	दर	कीमत
[illegible]		3	1070
APRIL 2019			
to			
Feb 2020			
11 month			
		योग	1070

PRINCIPAL
Veerangna Memorial PG College
Karauli (Raj.)

[illegible]

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.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 26/11/19

PARTICULARS	AMOUNT
Debit Co/Library Software A/c.	10620=00
Bill no 1640/25/11/19	/
Library Software with one year free support & maintenance Upgradation	/
Rs.(inwords) One Lacs Ten Thousand Six Hundreds Twenty only Total	10620=00
Credit Vidyalaxmi Software A/c	10620=00
Payment PAY no 1640/25/11/19	/
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	/
Rs.(inwords) One Lacs Ten Thousand Six Hundreds Twenty only Total	10620=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

GSTIN :: 09AAFCG2775L1Z

Gayatri Software Services Pvt L
SF 018, 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

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.

Payment Details:

CIN:: U72200RJ2011PTC034991
Name :: Gayatri Software Services Private Limited
Bank A/C No. :: 50200001025118

PRINCIPAL

VEENA Memorial SEEWA 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 31/03/19-20

PARTICULARS	AMOUNT
Debit Library Book.	1500/-
Being Book bought by Bill No. -	
& Payment Paid Cash)	
Rs.(inwords) Zero Lacs One Thousand Five Hundreds Zero only Total	1500 =00
Credit	1500 =00
By Indra Publications Paid	
by Bill 1500 -	
Rs.(inwords) One Lacs One Thousand Five Hundreds Zero only Total	1500 =00

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

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Internet Banking Login

Home

Fixed Deposit Schemes

Indian Overseas Bank

MMS Transaction Details

Txn Date	[illegible]
From Account Number	[illegible]
Ben Code	[illegible]
To Account Number	[illegible]
Remitter Information	Neglative Payment VIDC
Amount	[illegible]
UTR Number	[illegible]

Rishabh Publications Pvt Ltd.
New Delhi

Ent
26/5/2020

PRINCIPAL
Vishnu Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/07/15

PARTICULARS	AMOUNT
Debit Plant & machinery fix	7289=00
Inv. No. 767/10/15	
Usha Nav Dix Fan-6	
1200mm @ 1215	
Rs.(inwords) One Lacs Seven Thousand two Hundreds Eighty nine only Total	7289=00
Credit Shree Guru Enterprises Jpr.	7289=00
Inv. no 767/10/15	
Vaibhavam PRINCIPAL	
Rs.(inwords) One Lacs Seven Thousand two Hundreds Eighty nine only Total	7289=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

SUBJECT TO JAIPUR JURISDICTION
(DUPLICATE FOR TRANSPORTER)

No. 767

Dated 18-Jul-2019

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 : **Veera 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**

Amount Chargeable (in words) 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. 0271209000006845 , IFSC Code : KKBK0000271 and Bank of Baroda - Sirsi Road - Jaipur - A/c No. 42000200000254 , IFSC Code : BARB0SIRJAI

for SHRI GURU ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL : 07464-221999 Mob. 9928054001, 9928054012

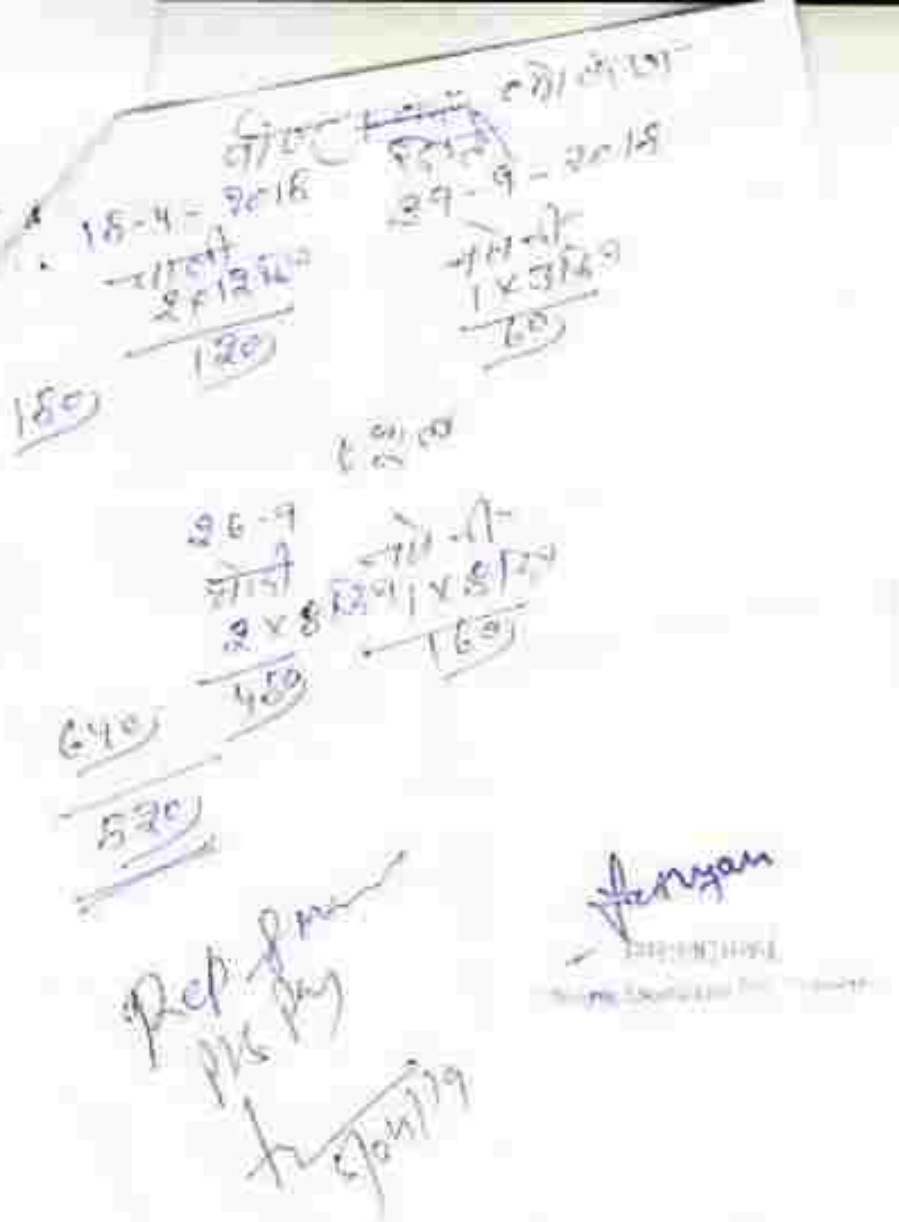
Name of Institution:.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE.....

PARTICULARS	AMOUNT
Debit	
Rs. (in words).....Lacs...No...Thousand...Q.....Hundreds.Qo.only Total	
Credit	
Rs. (in words).....Lacs.....Thousand.....Q.....Hundreds.Qo.only Total	

PRINCIPAL
Veena Memorial PG College
KARAULI (Raj.)

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE..12/4/17

PARTICULARS	AMOUNT
Debit Repair Maintenance A/c	410 = 00
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	410 = 00
Credit CASH	410 = 00
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	410 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ESTIMATE

Date 15/11/17

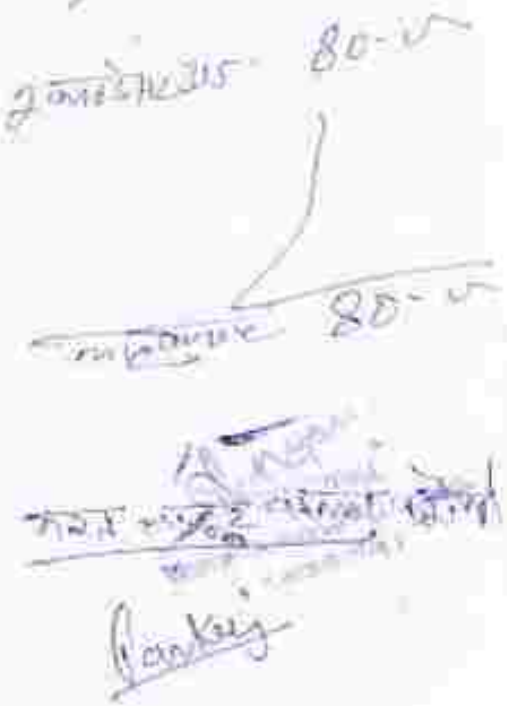
Quantity		Rate	Amount
20		30/-	600
			600
9		30	270
			330 = 0

Parking

SYSKA

Signature

15/4/2019



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. 18/4/14.

PARTICULARS	AMOUNT
Debit Library Group Cash Paid to [illegible] [illegible] Bill no 29 P.T.E.T की सीट [illegible]	290
Rs. (in words): ..Lacs..Thousand..2..Hundreds..90..only **Total**	290
Credit CASH	290
Rs. (in words): ..Lacs..Thousand..2..Hundreds..90..only **Total**	290

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

Veena Memorial PG [illegible] (Raj.)

योग 290

ह0 क्रेता ह0 विक्रेता

॥ श्री गणेशाय नमः ॥ Mob. 9414717712

अग्रवाल रोजगार परामर्श केन्द्र

पुरानी कलेक्ट्री सर्किल, करौली (राज.)

क्रमांक 29 दिनांक 11/4/19

श्री M/s Bhargava Publishers, करौली

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
1.	Hist. & Civ. 27.50	1	45%	45	—
				45	—
		Less 10		16	—
				29	—
			योग	29	—

Entered in Stock Register on Page No. 92 Sold-5 11/4/19

for PRINCIPAL Lohia Memorial PG College Karauli (Raj.)

रू0 क्रेता

रू0 विक्रेता

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 14/6/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Temp.	300 = 00
Rs.(inwords) Zero Lacs Zero Thousand Three Hundreds Zero only Total	300 = 00
Credit Cash	300 = 00
Rs.(inwords) Zero Lacs Zero Thousand Three Hundreds Zero only Total	300 = 00

PRINCIPAL

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

EMGEE

1/6/2013

मेसर्स कमर्शियल एजेन्सी बाबत P.O. No.
2 टोपी डोर - 2 पीस

कुल धनराशि 300 X 1 = 300

अधिक जानकारी
9963432180

300/-



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 16.1.19

PARTICULARS	AMOUNT
Debit Repairing of Maintenance Room. [illegible]	25=0
Rs.(inwords) Zero Lacs Zero Thousand Zero Hundreds Twenty five only Total	25=0
Credit Cash [illegible]	25=0
Rs.(inwords) Zero Lacs Zero Thousand Zero Hundreds Twenty five only Total	25=0

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

PRINCIPAL

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... ग्लोरी मेमोरियल सिटी सोसायटी, करौली .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 15/6/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	750 = 00
Cash Paid to सतीश इलेक्ट्रॉनिक्स Bill no 966 450/-	
S.K. Motor Repair Bill no → 854 300/-	
कुलदीप आई. R.N. सिंह No 22 जोड़ा 4/87 का	
एवं पंखा वाशरलेस मशीन बदले गये।	
Rs.(inwords) Lac ... Thousand 7 Hundreds 50 only Total	750 = 00
Credit Cash	750 = 00
PRINCIPAL Glorious Memorial PG College Karauli (Raj.)	
Rs.(inwords) Lac ... Thousand 7 Hundreds 50 only Total	750 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

फोन 07464-221730

...री इलैक्ट्रिक एं... मशीनरी स्टोर

मेन रोड सुभाष चौक, लक्ष्मीगढ़ (राज.) 322241

इलैक्ट्रीकल एवं मशीनरी पार्ट्स व घरेलू सामान के विक्रेता

क्रमांक 966

श्री [illegible] दिनांक 12/6/19

क्र.	विवरण	तादाद	दर	कीमत
	Bonlo मशीन	1	450	450
			कोल	450

नोट : 1. बिना मूल बिल वापिस नहीं होगा।

2. सभी विवादों का न्यायिक क्षेत्र लक्ष्मीगढ़ होगा।

ह. ग्राहक

मालिक

Mob 9782

Tin No. 08714300948
कैश/क्रेडिट मीमो

।। जय कैला मां ।।

VAT-INVOICE

Haier

J. K. M. Enterprises

टी.वी., फ्रीज, वीप फ्रीज, वाशिंग मशीन, ए.सी., कूलर, पंखे, R.O. जिस टीवी के अधिकृत विक्रेता

स्वामी जी का कटला, बलीरपुर गेट बाहर, करौली (राज.)

Livepure | Micromax LED | Voltas | Airtel | TATASKY

दिनांक.....

बिल नं. 854

श्री.....

विवरण	तादाद	दर	कीमत
फ्रेम वाशिंग	1	300	300
		VAT %	
		कुल योग	300

Haier

1. बिका हुआ सामान न तो बदला जावेगा तथा न ही वापस लिया जावेगा। खराबी आने पर सिर्फ रिपेयर किया जावेगा।
2. बिल की 3 दिन बाद 24% ब्याज लिया जावेगा। 3. समस्त विवादों का न्याय क्षेत्र करौली होगा।
4. कृपया वारंटी कॉर्ड में सारी जिम्मेदारी कम्पनी की होगी।

ह० ग्राहक

ह० विक्रेता

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 : ..... DIET ..... Karauli .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 25/12/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	300=00
CASH Paid to J.K. Dr. Enterp. Karauli Bill No - 957/300 Rs - Cash Book Page No 2 Voucher No 2127 Dated 9/12/19	
Rs.(inwords) ... Lacs ... Thousand 3 Hundreds ... only Total	300=00
Credit Cash	300=00
Rs.(inwords) ... Lacs ... Thousand 3 Hundreds ... only Total	300=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tin No. 08714300948
केश/क्रेडिट मीमो

।। जय कैला माँ ।।

Mob. 9**83310609

VAT-INVOICE

Haier

J. K. M. Enterprises

टी.वी., फ्रीज, डीप फ्रीज, वाशिंग मशीन, ए.सी., कूलर, पंखे, R.O. डिश टीवी के अधिकृत विक्रेता

स्वामी जी का कटला, बजीरपुर गेट बाहर, करौली (राज.)

Livepure | Micromax LED | Voltas | Airtel | TATA SKY

बिल नं. दिनांक.....

श्री ..... 857 V.P.O. गोलपुरा .....

.....

विवरण	तादाद	दर	कीमत
डिलाइट केक वाइब्रेटर	1	800	800
		VAT %	
		कुल योग	800

1. बिका हुआ सामान न तो बदला जायेगा तथा ना ही वापस लिया जावेगा। खराबी आने पर रिपेयर किया जावेगा।
2. बिल के 3 दिन बाद 24% ब्याज लिया जावेगा। 3. समस्त विवादों का न्याय क्षेत्र करौली होगा।
4. कृपया कोर्ट केस में सारी जिम्मेदारी कम्पनी की होगी।

ह० क्रेता

ह० विक्रेता

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

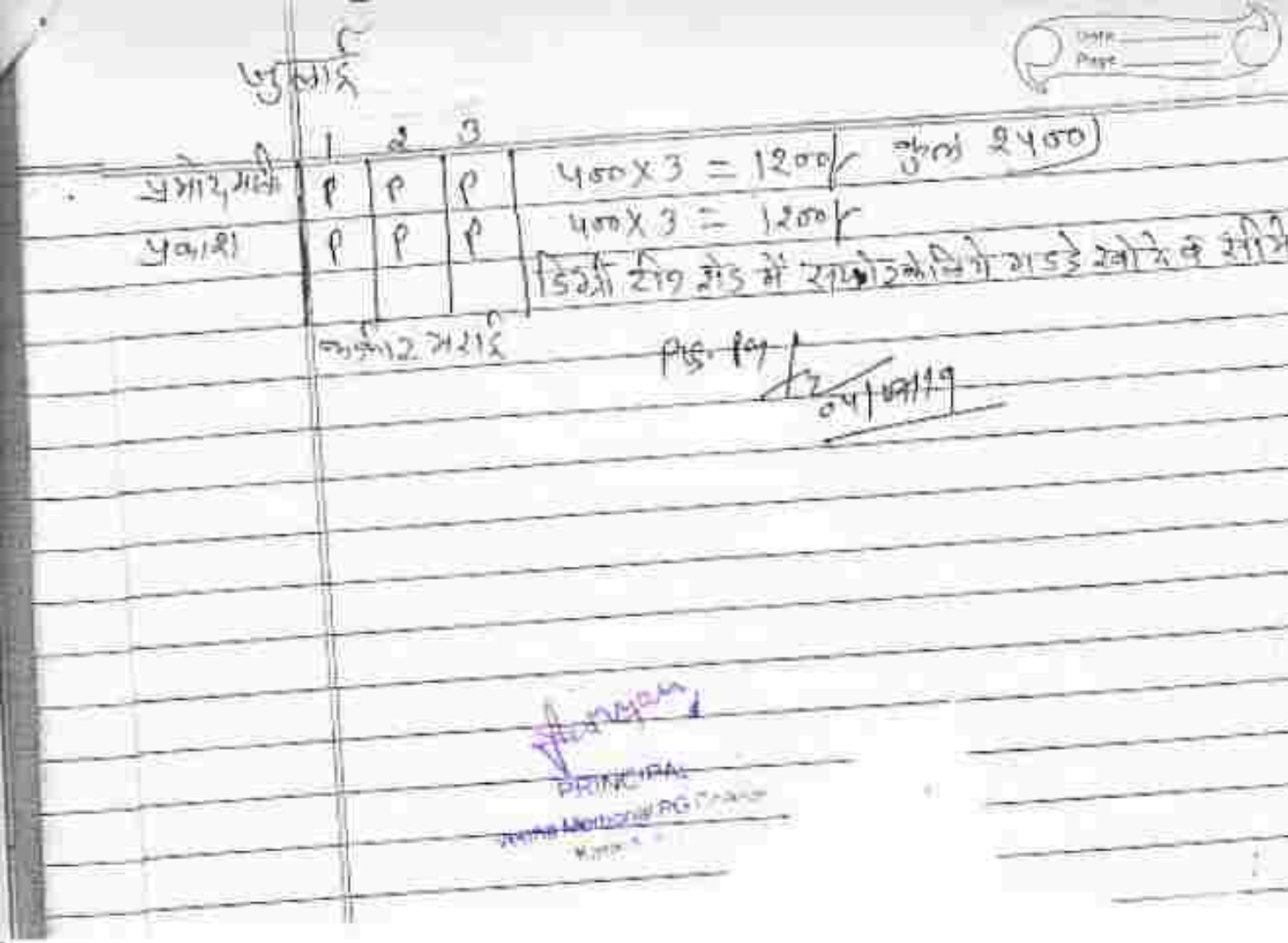
Name of Institution : .....

No. CASH [—] BANK [ ] JOURNAL [ ] DATE 03/07/14

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	1200 =
Cash Paid for Repair of Fan & Light	
(A) Voucher & Bill are Enclosed	
Rs.(inwords) ..0.. Lacs ..1.. Thousand ..2.. Hundreds ..00.. only Total	1200 =
Credit Cash	1200 =
Rs.(inwords) ..0.. Lacs ..1.. Thousand ..2.. Hundreds ..00.. only Total	1200 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY



પુરસ્કાર

	1	2	3	
પ્રમોદભાઈ	P	P	P	400 x 3 = 1200/- કુલ 2400
પ્રકાશ	P	P	P	400 x 3 = 1200/-

ડિગ્રી ટ્રોફી ગોડ માં રાખવામાં આવે છે અને સર્ટિફિકેટ

આચાર્ય

PRINCIPAL
Shree Mahajan P.G. Institute
Mumbai - 4

Pg. by

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 31/7/19

PARTICULARS	AMOUNT
Debit Repairing & maintenance comp.	1200 = 00
Cash paid to मुकेश सोनी. (म) 40003 के विवाह की शेष राशि व वेतन पर विभिन्न छिटपुट खर्चा दिया गया।	
Rs.(inwords) One Lacs ... Thousand Two Hundreds Fifty only Total	1200 = 00
Credit cash.	1200 = 00
Rs.(inwords) One Lacs ... Thousand Two Hundreds Fifty only Total	1200 = 00

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

5

પુસ્તાર

	1	2	3	
પ્રમોદભાઈ	P	P	P	400 X 3 = 1200/- કુલ 2400
પુષ્પાબેન	P	P	P	400 X 3 = 1200/-
				ડિગ્રી ટીચ શોડ માં સાથે રહેવાથી ગાડું ચલે કે તમે

પ્રમાણ મારવું

Pg: 14

Parmar
PRINCIPAL
Veene Mehta College
Kalavad Road

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 [1] BANK [ ] JOURNAL [ ] DATE 8/7/19

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	420 = 00
Cash paid for [illegible]	
Rs.(inwords) Lacs Thousand Hundreds only Total	420 = 00
Credit CASH	420 = 00
Rs.(inwords) Lacs Thousand Hundreds Twenty only Total	420 = 00

PRINCIPAL

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

गोयल बिल्डिंग मैटेरियल स्टोर

करौली, जिला-करौली (राज०)

क्रमांक 873 दिनांक 8/7/13

बीमान्

क्र.सं.	विवरण	तादाद	दर	कीमत
	RTV clear 26mm	3	140	420
			योग	420

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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 8/09/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	50 = 00
रंगाई द्वारा दरवाजे को Black Colour पोत. व खिड़की दरवाजे सुधारने हेतु	
Rs.(inwords) Lacs Thousand Hundreds 50 only Total	50 = 00
Credit	50 = 00
Rs.(inwords) Lacs Thousand Hundreds 50 only Total	50 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

40/- [illegible] - 100.14

10/- [illegible] - IX

50/- [illegible]

[illegible]

Principal

Bhanwar 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 : Veena Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/07/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	1740=00
Inv. No 3710/23/7/19	/
Cement bag-5	/
Rs.(inwords) ..1.. Lacs ..0.. Thousand ..0.. Hundreds ..40.. only Total	1740=00
Credit Bankwari Brothers	1740=00
Inv. No 3710	/
CL 23/7/19.	/
Rs.(inwords) ..1.. Lacs ..0.. Thousand ..0.. Hundreds ..40.. only Total	1740=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

[illegible] Circle – Karauli (Raj)
[illegible]9414033899,9414727346
[illegible]heshambujacement18@gmail.Com
[illegible]/UIN: 08AEJPS8967D1ZU
[illegible]e Name : Rajasthan, Code : 08
[illegible]-Mail : mheshambujacement18@gmail.com

Buyer
Veena Mamorial Digree Colege
State Name : Rajasthan, Code : 08

Invoice No.	Dated
3710	23-Jul-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cement-Bag-Plus**	25232930	**5.00 bag**	271.88	bag	**1,359.38**
	S.G.S.T- Tax					**190.31**
	C.G.S.T-Tax					**190.31**
	Total		**5.00 bag**			**₹ 1,740.00**

Amount Chargeable (in words) *E & O.E*
INR One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,359.38	14%	190.31	14%	190.31	380.62
Total	1,359.38		**190.31**		**190.31**	**380.62**

Tax Amount (in words) **INR Three Hundred Eighty and Sixty Two paise Only**

Company's PAN **AEJPS0967D**

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

PRINCIPAL
Veena Memorial PG College
Karauli

for Banwari Brothers

Authorised Signatory

This is a Computer Generated Invoice

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 : .....

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 14/8/19

PARTICULARS	AMOUNT
Debit Repair Maintenance exp.	670 —
Cash Paid to T.N.M. Enterp.	
Bill no. 863 / 670 Rs दिया गया	
अदायगी, रसीद नहीं —	
Rs.(inwords)....Lacs....Thousand....Hundreds....70 only Total	670 —
Credit Cash	670 —
Rs.(inwords)....Lacs....Thousand....Hundreds....70 only Total	670 —

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

.08714300945 || जय कैला माँ || Mob. 9783510609

क्रेडिट मीमो

VAT-INVOICE

Haier

J. K. M. Enterprises

टी.वी., फ्रीज, डीप फ्रीज, वाशिंग मशीन, ए.सी., कूलर, पंखे, R.O. मिक्सी के अधिकृत विक्रेता

स्वामी जी का कटला, बजीरपुर गेट बाहर, करौली (राज.)

Livepure | Micromax LED | Voltas | Airtel | TATASKY

बिल नं. 867 दिनांक.....

श्री V.M.P.G. ....

.....

विवरण	तादाद	दर	कीमत
पंखा वाइटिंग -	2	300	600
कन्डेसर	2	30	60
मनेजर	1	10	10
		VAT %	
		कुल योग	670

1. बिका हुआ सामान न तो बदला जायेगा तथा न ही वापस लिया जायेगा। खराबी आने पर सिर्फ रिपेयर किया जायेगा।
2. बिल से 3 दिन बाद 24% ब्याज लिया जायेगा। 3. समस्त विवादों का न्याय क्षेत्र करौली होगा।
4. कूलर कोर्ट केस में सारी जिम्मेदारी कम्पनी की होगी।

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 : .....

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 17/2/14

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	1600 = 00
Cash paid to [illegible]	
[illegible] R.O. for [illegible]	
[illegible]	
Rs.(inwords) ... Cr ... Lacs ... 1 ... Thousand ... 6 ... Hundreds ... 0 ... only Total	1600 = 00
Credit Cash	1600 = 00
Rs.(inwords) ... Cr ... Lacs ... 1 ... Thousand ... 6 ... Hundreds ... 0 ... only Total	1600 = 00

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

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

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 20/8/19

PARTICULARS	AMOUNT
Debit Repairing & Maintenance Comp	670 =
Cash paid to M/s J.K.M. Enterprises Bill No - 368/670 Date 20/8/19 के पेपर की मरम्मत करने हेतु	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	670 =
Credit CASH	670 =
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	670 =

Certified
PRINCIPAL
Veena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIG...

1. दिया हुआ सामान न तो बदला जायेगा तथा ना ही वापस लिया जायेगा। खराबी आने पर रिपेयर किया जायेगा।
2. बिल के 3 दिन बाद 24% ब्याज लिया जायेगा। 3. समस्त विवादों का न्याय क्षेत्र करौली होगा।
4. सुनवाई कोर्ट लेवल में सारी जिम्मेदारी कम्पनी की होगी।

ह० क्रेता

ह० विक्रेता

J. K. M. Enterprises

टी.वी., फ्रीज, डीप फ्रीज, वाशिंग मशीन, ए.सी., कूलर, पंखे, R.O. जिम टीवी के अधिकृत विक्रेता

स्वामी जी का कटला, बजीरपुर गेट बाहर, करौली (राज.)

Livepure | Micromax LED | Voltas | Airtel | TATA SKY

बिल नं. 868 दिनांक.....

श्री KMPG कॉलेज करौली

विवरण	तादाद	दर	कीमत
पंखा वाइंडिंग	2	300	600
ढक्कन	1	10	10
ढक्कन	2	30	60
		VAT %	
		कुल योग	670

Jeevyam
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

1. बिका हुआ सामान न तो बदला जायेगा तथा न ही वापस लिया जायेगा। खराबी आने पर रिपेयर किया जावेगा।
2. बिल के 3 दिन बाद 24% ब्याज लिया जायेगा। 3. समस्त विवादों का न्याय क्षेत्र करौली होगा।
4. सुपरवाइजर सेवा में सारी जिम्मेदारी कम्पनी की होगी।

हo ग्राहक

हo विक्रेता

2018-19

INT

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 : .....

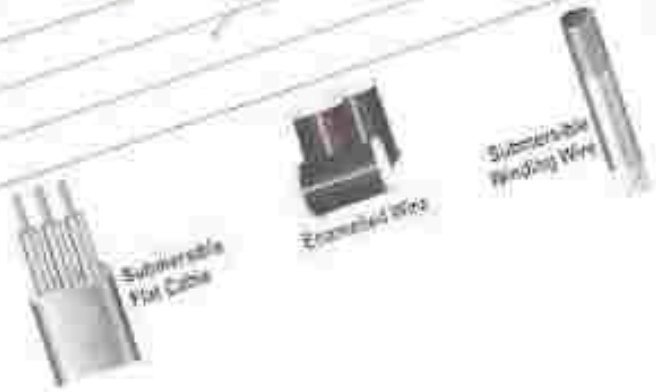
No. CASH [1] BANK [ ] JOURNAL [ ] DATE 22/8/14

PARTICULARS	AMOUNT
Debit Repairing & Maintenance exp.	200=00
Rs.(inwords) Lacs Thousand 2 Hundreds 0 only Total	200=00
Credit Cash	200=00
Rs.(inwords) Lacs Thousand 2 Hundreds 0 only Total	200=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Maharaja Manikchand 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 : [illegible]

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

PARTICULARS	AMOUNT
Debit Repair & maintenance A/c.	2220 —
जमा2 वेंडा हटाना हुआ @30/07/14	
जुर्ती की वाईन्डिंग खराब गई मिस्त्री	
खर्च भुगतान किया गया	
Rs.(inwords) 10 Lacs 2 Thousand 2 Hundreds 20 only Total	2220 —
Credit CASH	2220 —
Rs.(inwords) 10 Lacs 2 Thousand 2 Hundreds 20 only Total	2220 —

Principal
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY — PREPARED BY — CHECKED BY — AUTHORISED SIGNATORY

ESTIMATE

JAI BALA JI

दिनांक
2-9-2019

जीवा मेमो स्कूल की
कॉपीज करनी

पुस्तकाकार की 74 पुस्तकों
लाईनिंग प्रति पुस्तक 30 रुपये
से कुल राशि 2220 रुपये
अक्षरे राशि दो हजार दो सौ
बीस रुपये मात्र

धन्यवाद

Kanya Maha Vidyalaya
Memorial PG College,
Kanauli (Raj.)

MADHOK HOSIERY FACTORY
MOMENTS T-SHIRTS
T-FIT T-SHIRTS
Easy THE COOL COMFORT
Mfrs. of : HIGH CLASS T-SHIRTS
Website-www.momentstshirts.com
Ph.: 0161-2630647, 2630753, 2632634

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

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

PARTICULARS	AMOUNT
Debit ...	30
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	30
Credit ...	30
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	30

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दिनांक-5-जु-2019

3) [illegible] [illegible] [illegible] 30 दि

[illegible] 2 दि 30

PRINCIPAL
Verma Memorial PG College
Kamalnath

[illegible]

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 [1] BANK [ ] JOURNAL [ ] DATE 11/09/19

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	1900-00
Cash paid to Prerna Tiwari (चेयरमैन से प्रेरणा तिवारी 25 को 6 को मुलाकात पेपर मार्च)	
Rs.(inwords) Zero Lacs One Thousand Nine Hundreds Zero only Total	1900-00
Credit Cash	
Rs.(inwords) Zero Lacs One Thousand Nine Hundreds Zero only Total	1900-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

मौहम्मद सरताज
MR8792735467

जयपुर आर्ट ग्लास

तीन बड, महेन्द्रा शोरूम से आगे, कैलादेवी रोड, करौली

हमारे यहाँ सभी प्रकार के ग्लास ऐचिंग, बैवलिंग, कलर ऐचिंग, ऐसिड ऐचिंग, सिलाई पॉलिश, मिरर डिजाइन, क्रिस्टल ऐचिंग, टफन्ड ग्लास फिटिंग, एवं ग्लास TO ग्लास आदि वर्क किया जाता है।

INVOICE NO. 04 Date 30/8/2019

M/S दीपा मेमोरियल P.G. कॉलेज करौली

S No.	Name of Product	Ft.	Rate	Amount Rs.	P.
1	5mm प्लेन ग्लास	25	50	1250	
2	सिलिकोन	6	120	720	
			Total	1970	

PRINCIPAL
Deepa Memorial PG College
Karauli (Raj.)

Paid 14-

दीपक Signature

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : ..... VMSS .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/9/19

PARTICULARS	AMOUNT ₹
Debit Repair & Maintenance Group-	85=00
Rs.(inwords) ..... Laes ..... Thousand ..... Hundreds ..85.. only Total	85=00
Credit	85=00
Rs.(inwords) ..... Laes ..... Thousand ..... Hundreds ..85.. only Total	85=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

पीला मेडिकल ~~स्टोर~~ ~~दिल्ली~~ बरोनी

Date
14/8/15

(1) लाल क्लर हिल्वी - 50g. —— 25/-
(2) लालसानी क्लर हिल्वी - 50g —— 25/-
(3) तीरीफल तेल की बोतल - 1 —— 25/-
(4) ब्रुश (छोटे वाले) - 1 —— 10/-

Total = 85/-

Paid by me

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 14/04/17

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	70 =
तिलक कुमार माली द्वारा दरवाजे की कील, सिटकनी, ग्रीस, ग्लू, लेबर = 2 कुल खर्चा रसीद संलग्न	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 70 only Total	70 =
Credit CASH	70 =
Rs.(inwords) ... Lacs ... Thousand ... Hundreds 70 only Total	70 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

सीता मेमोरियल P.G. कॉलेज

श्री कैलोलिक Lady

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 [1] BANK [ ] JOURNAL [ ] DATE 21/4/14

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp	550=00
Cash Pay to Bc, 77/Lucf	
Duly Received	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds Fifty only Total	550/-
Credit Cash	550/-
Rs.(inwords) ... Lacs ... Thousand ... Hundreds Fifty only Total	550/-

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

टोकन बुक NG

रसीद नं. 52 दिनांक 15/12/19

41

ई का नाम [illegible]

वाहन संख्या DO 34 [illegible]

समय 9:15

बेट संख्या 200 ₹

राशि

जगह [illegible]

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 : V M D L

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 24/4/14

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	900/-
Cash Pay Against Invoice Local-3 Charges Diesel & Labour charges payment By hand.	
Rs.(inwords) One Lacs One Thousand Nine Hundreds Only Total	900/-
Credit Cash	900/-
Receipt Sign Narayan PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) One Lacs One Thousand Nine Hundreds Only Total	900/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Aadhar No. 3350 [illegible]

मीरा कॉलेजियल डिग्री कॉलेज कोटली

21/3/19

			Total -
कालाकारी कोर्स	③	150/-	450/-
दिवाकर-सम्पदी	—	—	500/-
			950/- = 10
			450/- = 50
			900 = 00

कोर्स की कार्य भार -

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

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

PARTICULARS	AMOUNT
Debit Repairs & Maintenance Comp.	160 - 00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... 60 only Total	160 -
Credit Cash	160 - 00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... 60 only Total	160 - 00

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ESTIMATE 24/9/19

S. No.	Particulars	Amount (₹)
1	Not Down Reg Fees	160
	Ps. Stamp Copy	
	PRINCIPAL Jaipur Memorial PG College Karauli (Raj.)	160

OK BIRLA GROUP

orient
switch to smart

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 : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE .....

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	1000 —
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	1000 —
Credit Cash	1000 —
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	1000 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

P	P
5 marks x 2 = 10 marks	

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 03/10/2024

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	350 = 00
Rs.(inwords) Zero Lacs Zero Thousand Three Hundreds Fifty only Total	350 = 00
Credit Cash	350 = 00
Rs.(inwords) Zero Lacs Zero Thousand Three Hundreds Fifty only Total	350 = 00

PRINCIPAL

☐ 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

VoucherNo.

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 19/11/14

PARTICULARS	AMOUNT
Debit Repair & Maintenance A/c	580 = 00
Cash paid A/c M/s Madan Mohan Vinod Kumar - Bill No - 692 580 पेन्ट	
पेन्ट मशीन की रिपेयरिंग करवाई जिसका भुगतान मदनमोहन विनोद कुमार को किया गया।	
Rs.(inwords) ....Lacs ....Thousand ....5....Hundreds ....80.only Total	580 = 00
Credit Cash	580 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ....Lacs ....Thousand ....5....Hundreds ....80 only Total	580 = 00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Note : (1) We are not Responsible for any shortage after supply.
(2) Subject to karauli Jurisdiction only

Signature of Customer

For-Madan Mohan Vinod Kumar

Proprietor

॥ श्री गणेशाय नमः ॥

Mob.-9602268275(M)
9461455332 (V)

4050B1ZC

Bill of Supply

Cash/Credit Memo

Composition Taxable person, Not Eligible to Collect Tax on Supplies

M/s. Madan Mohan Vinod Kumar

Dealers in-Iron Hardware,Jainsons Locks,Jute Niwar & Other Goods

Bada Bazar,KARAULI Dist-Karauli (Raj.)

Date 16/8/13

Bill No. 692

M/s

Particulars	Qty.	Rate	Amount Rs.	P.
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
		G.Total	[illegible]	

Note : (1) We are not Responsible for any shortage after supply.
(2) Subject to karauli Jurisdiction only

For-Madan Mohan Vinod Kumar

Signature of Customer

Proprietor

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 30/10/19

PARTICULARS	AMOUNT
Debit Defacing & Maintenance Exp.	60 = 00
Cash paid for Mfr Medium Mahesh Vinodan Hanuman Dharma - 695/60 Rs.	
[illegible]	
[illegible]	
Rs.(inwords) ..0.. Lacs ..0.. Thousand ..0.. Hundreds 60 only Total	60 = 00
Credit Cash	60 = 00
Rs.(inwords) ..0.. Lacs ..0.. Thousand ..0.. Hundreds 60 only Total	60 = 00

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

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

G.Total 60 = 00

Note : (1) We are not Responsible for any shortage after supply
(2) Subject to karauli Jurisdiction only

Signature of Customer

For-Madan Mohan Vinod Kumar
Proprietor

॥ श्री—गोपाल जय: ॥

Mob.-9602268275(M)
9461455332 (V)

GSTIN:
08ANDPG4850B1ZC

Bill of Supply
Cash/Credit Memo
Composition Taxable person, Not Eligible to Collect Tax on Supplies

M/s. Madan Mohan Vinod Kumar

Deals in-Iron Hardware,Jainsons Locks,Jute Niwar & Other Goods

Bada Bazar,KARAULI Dist-Karauli (Raj.)

Date 12/10/19

Bill No. 695

M/s.

Particulars	Qty.	Rate	Amount Rs.	P.
G.Total				

Note : (1) We are not responsible for any shortage after supply.
(2) Subject to karauli Jurisdiction only

For-Madan Mohan Vinod Kumar

Signature of Customer

Proprietor

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 : .....

No. CASH [—] BANK [ ] JOURNAL [ ] DATE- 24/12/2019

PARTICULARS	AMOUNT
Debit Repair maintenance Exp.	60=00
रामेश्वर हलवा से पेंची पर	
पानी चलता रहे इसका सिलाई मशीन	
सुधारने किराया	
ⓐ 3082 = 60/-	
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..60..only Total	60 —
Credit CASH	60 —
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..6..only Total	60 —

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दिनांक :
18-12-19

श्री केची पोवार 60 रु



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 .....

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	1560 —
Cash paid to पं० रामाधीन विश्वकर्मा for Electrical Fitting work - रहिमान 1560/- दिया। भुगतान स्वीकृत करने के लिए	
Rs.(inwords) ... Lacs ... Thousand 1 Hundreds 5 Sixty only Total	1560 —
Credit	1560 —
Rs.(inwords) ... Lacs ... Thousand 1 Hundreds 5 Sixty only Total	1560 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Karauli (Raj.)

योग 1560 —

नोट—लिखा हुआ भाग जोड़ा नहीं होगा। भूल-चूक लेनी देनी।

ह० क्रेता ह. विक्रेता

(1) श्री गणेशाय नमः (1)

ॐ गणपति बिल्डिंग मैटेरियल

सरिया ईंट, टाईल्स, हार्डवेयर एवं सभी प्रकार के बिल्डिंग मैटेरियल के सामान के थोक व खेरीज विक्रेता

तीन बत्ती, गंगापुर रोड-करौली

क्रमांक दिनांक 04/01/20

श्रीमान वि/का मैमोरियल P.G. कॉलेज करौली

क्रमांक	विवरण	तादाद	दर	कीमत
	Knob	2	320	160
	12*12=	5	180	900
			योग	1520=00

PS. M
PIS-Ply

PRINCIPAL
Jagan Memorial PG College
Karauli (Raj.)

नोट–बिका हुआ माल वापिस नहीं होगा। मूल–चुक देनी होगी।

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 : V.M. Degree College

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 15/1/2020

PARTICULARS	AMOUNT
Debit Repair & maintenance Exps.	18000-00
Cash paid to Mahesh Sirvi (Painter	
Ag. Tiles Change in class room &	
Play room (Above 100 Tiles) @ 7% GST	
Rs.(inwords) 2 Lacs 0 1 Thousand 0 8 Hundreds 2 only Total	18000-00
Credit Cash	
Received Payment Veena Memorial Society Karauli (Raj.)	
Rs.(inwords) 0 Lacs 01 Thousand 08 Hundreds 0 only Total	18000-00

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

बीए। मेजोरिटी P, G वाले छात्र छात्राओं की
दि- 4-1-2020 से 5-1-2020 (2) दिन

लड़के	P	P	500 × 2 = 1000
लड़कियां	P	P	400 × 2 = 800
			1800 — Total

Jaipur
PRINCIPAL
Jaipuria Memorial PG College
Gaziabad (U.P.)

कक्षा शिक्षक के रजिस्टर में उपस्थिति पेपर किया

Above 180 Tiles
Quarter
Half
Full

Date
4-1-2020

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 : Veena DEd College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 31/03/2015

PARTICULARS	AMOUNT
Debit Repaire & Maintenance - yet	145=00
Bill No 107 / 27/02/15	
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	145=00
Credit R.K Enterprises Co Bharat	145=00
Inv. No. 107	
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	145=00

Principal
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob. 9[illegible]272374

08ATSPG6758H1ZW BILL OF SUPPLY

08332052406

आर.के. इन्टरप्राईजेज

अधिकृत विक्रेता-LUMINOUS, MICROTEK INVERTER,
ADDO BATTERY & ALL TYPE BATTERY

बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता



LUMINOUS
Enjoy Technology

107

गुलाब बाग, करौली (राज0)

दिनांक 27-9-19

बिल नं0

क्रेता का नाम [illegible] Stste Code-08

मो0नं0 जीएसटी नं0

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	कीमत पै0
	[illegible]	2	10	20	
	[illegible]	1 पीस	50	50	
	[illegible]	1	50	50	
	[illegible]	1 पीस	25	25	
				145	00

PRINCIPAL
Govt. Meritorious PG College
Karauli (Raj.)

Composition Taxable, Not Eligible To Collect Tax on Supplies

LUMINOUS Enjoy Technology

कुल योग

1. इनवर्टर व बैटरी के गारन्टी कार्ड कार्यालय से लिए जाना चाहिए।
2. सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य
3. बैट्री डीप डिस्चार्जिंग व चार्जिंग की जिम्मेदारी ग्राहक
4. [illegible]

वास्ते : आर.के. इन्टरप्राईजेज

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 [ ] JOURNAL [✓] DATE 05/11/19

PARTICULARS	AMOUNT
Debit Repair Maintenance exp.	10,000/-
Bill No 223 D.D Tea made upon the labour Sugar Building old Bus tak Labour charges etc.	
Rs.(inwords) Lacs 10 Thousand Hundreds only Total	10,000=00
Credit Wahid Ali on Acc of Ismail Contractor	10,000=00
Bill No 762	
PRINCIPAL	
Rs.(inwords) Lacs 10 Thousand Hundreds only Total	10,000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(178611 Mob.: 9785539043

जुनैद आयरन वर्क सोप

हमारे यहां पर स्टील रैलिंग, गेट, सैक्सन, एलमूनियम गेट मैन गेट, किवाड़ जोड़ीका कार्य संतोषजनक किया जाता है।

हिण्डौन रोड पांडे का कुआ, करौली

क्रमांक 303 दिनांक 2/12/18

श्रीमान बीणा मेमोरियल डिग्री कॉलेज

विवरण	नादाद	दर	धनराशि
आर. सी. सी. हीन सैड एवं ओपन स्लाई (चौड़) पर फाइबर लगवाई मजदूरी व चूने की चूल के सीमेन्ट व रेत मसाले पुराने गेट की मरम्मत काम			10,000/-
		कुल योग	10,000/-

वाहिद मिस्त्री

VEENA Memorial SS_EWA 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 10/04/19

PARTICULARS	AMOUNT
Debit Library expenses	1500-00
Pro 3275-	
Inv. no 10/4/19	
General Voucher	
Rs.(inwords) 2 Lacs 0 Thousand 0 Hundreds 0 only Total	1500-00
Credit Prints publications Pvt Ltd.	1500-00
Inv. no. Pro/3275/19	
Cheque 10/4/19	
Rs.(inwords) 2 Lacs 0 Thousand 0 Hundreds only Total	1500-00

PRINCIPAL

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

Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 50281010004
Name of the Bank : Indian Bank ,Connaught Pl
Greater Kailash -1, New Delhi – 110 048
Bank Short Code : INDB0000230
RTGS Code : INDB0000016

Prints Publications Pvt. Ltd. Invoice No. Page

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj
New Delhi - 110002 INDIA
CIN: U22110DL2013PTC239009 PAN : AAGCP5593A

Phone : +91-11-40355555
Fax : 91-11-23276540
E-Mail : sales@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 : vmclkarauli@gmail.com
Website :

PROFORMA INVOICE

Invoice No : Pre/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	Date, Mode	Dispatch Value	Total Value
1	J0629	PDJL5926 0970-972x	Annals of the National Association of Dairy Chemists, India	Half Yearly	32	01-Jan-2018 to 31-Dec-2018	ID : 3106	INR 1,500.00	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 duties 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 Bill not settled on presentation date.
5. 100% advance payment is required.

PRINCIPAL

Remarks :

4. Please make by Cheque or Via Transfer as per below details :
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 0855340099
Name of the Bank : Indian Bank ,Connaught Pl
Connaught Place -II, New Delhi - 110 001
Bank Swift Code : IDIBINBBXXX
IFSC Code : IDIB000C016

For Prints Publications Pvt. Ltd.

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj
New Delhi - 110002, INDIA
CIN: U22110DL2012PTC239009 PAN : AAGCP8993A

Phone : +91-11-4535 [illegible]
Fax : 91-11-23276542
E-Mail : contact@printspublications.com
Website : www.printspublications.com

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

S.No.	Cat. Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Deliv. 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 disputes are subject to Delhi Courts Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not built on presentation date.
5. 100% advance payment is required

Payment Received :
Vir. BANK, Amount : 1500.00

For Prints Publications Pvt. Ltd.

A Memorial SS_EWA Society

Voucher No.

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

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

...: N. M. Degree Collage

CASH ☐ BANK ☐ JOURNAL ☑ DATE 10/4/19

PARTICULARS	AMOUNT
Debit Library exp.	1500-00
Pro 3235	
Inv. no 10/4/19	
General Work	
Rs.(inwords) One Lacs ... Thousand ... Hundreds Fifty only Total	1500-00
Credit Prints publication Pvt Ltd.	1500-00
Inv. no. Pro/3235/19	
10/4/19	
Rs.(inwords) One Lacs ... Thousand ... Hundreds Fifty only Total	1500-00

PRINCIPAL

☐ 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 [ ] JOURNAL [✓] DATE 05/11/19

PARTICULARS	AMOUNT
Debit Repair Maintenance exp.	10,000/-
Bill No 223 D.D Tea made upon the labour Sugar Building old Bus tak Labour charges etc.	
Rs.(inwords) Lacs 10 Thousand Hundreds only Total	10,000=00
Credit Wahid Ali on Acc of Ismail Contractor	10,000=00
Bill No 762	
PRINCIPAL	
Rs.(inwords) Lacs 10 Thousand Hundreds only Total	10,000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(178611 Mob.: 9785539043

जुनैद आयरन वर्क सोप

हमारे यहां पर स्टील रैलिंग, गेट, सैक्सन, एलमूनियम गेट मैन गेट, किवाड़ जोड़ीका कार्य संतोषजनक किया जाता है।

हिण्डौन रोड पांडे का कुआ, करौली

क्रमांक 303 दिनांक 2/12/18

श्रीमान बीणा मेमोरियल डिग्री कॉलेज

विवरण	नादाद	दर	धनराशि
आर. सी. सी. हीन सैड एवं ओपन स्लाई (चौड़) पर फाइबर लगवाई मजदूरी व चूने की चूल के सीमेन्ट व रेत मसाले पुराने गेट की मरम्मत काम			10,000/-
		कुल योग	10,000/-

वाहिद मिस्त्री

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behin. Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V M S E

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 31/03/2019

PARTICULARS	AMOUNT
Debit Repaire furniture exp.	5000/-
Rep Sayar Room Water (Bath Room) proof work By Mukesh Kohli	/
Rs.(inwords) One Lacs ..... Thousand ..... Hundreds ..... only Total	5000/-
Credit Mukesh Kohli A/C	5000/-
Exp 31/03/19 Sanjay Gupta (Sanjay Gupta) PRINCIPAL	/
Rs.(inwords) One Lacs ..... Thousand ..... Hundreds ..... only Total	5000/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054081, 9928054012

Voucher No.

Name of Institution : V.M. Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 12/12/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	2350/-
Bill No 682 Door closer	
M.R. Factory, chalan	
etc.	
Rs.(inwords) 0 Lacs 02 Thousand 03 Hundreds 50 only Total	2350/-
Credit R.K. Furniture Karauli	2350/-
Bill No.	
PRINCIPAL	
Rs.(inwords) 0 Lacs 02 Thousand 03 Hundreds 50 only Total	2350/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AFKPG6532J1Z...
TIN NO. 08552051412

॥ जय राम जी ॥

GST INVOICE

M. 9414340454
Mob. 9887474851

M/S. R.K. FURNITURE

समस्त प्रकार के लकड़ी, स्टील फर्नीचर व प्लाईवुड, एलमाईका ग्लास फाईबर के विक्रेता

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

Date 28-3-19

GST Invoice No. 682

Name ..... GST No./Adhar No. .....

Address .....

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
1	[illegible]		1	850	850	00
2	G.C.P. [illegible]		10 Kg	50	500	00
	[illegible] 48"x36"				104	00
	[illegible] 10 Kg		13 Kg	8	50	00
			1	50		
3	[illegible]				500	00
4	[illegible]					
5	[illegible]					

Total Amount	2004	00
CGST 9 %	180	36
SGST 9 %	180	36
IGST %		
Round Off	+	28
G Total Amount	2365	00

Total Invoice Amount in words .....

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

For- R.K. Furniture

Authorised Signatory

Sig. Customer

VEENA Memorial SSEEWA Society

VoucherNo.

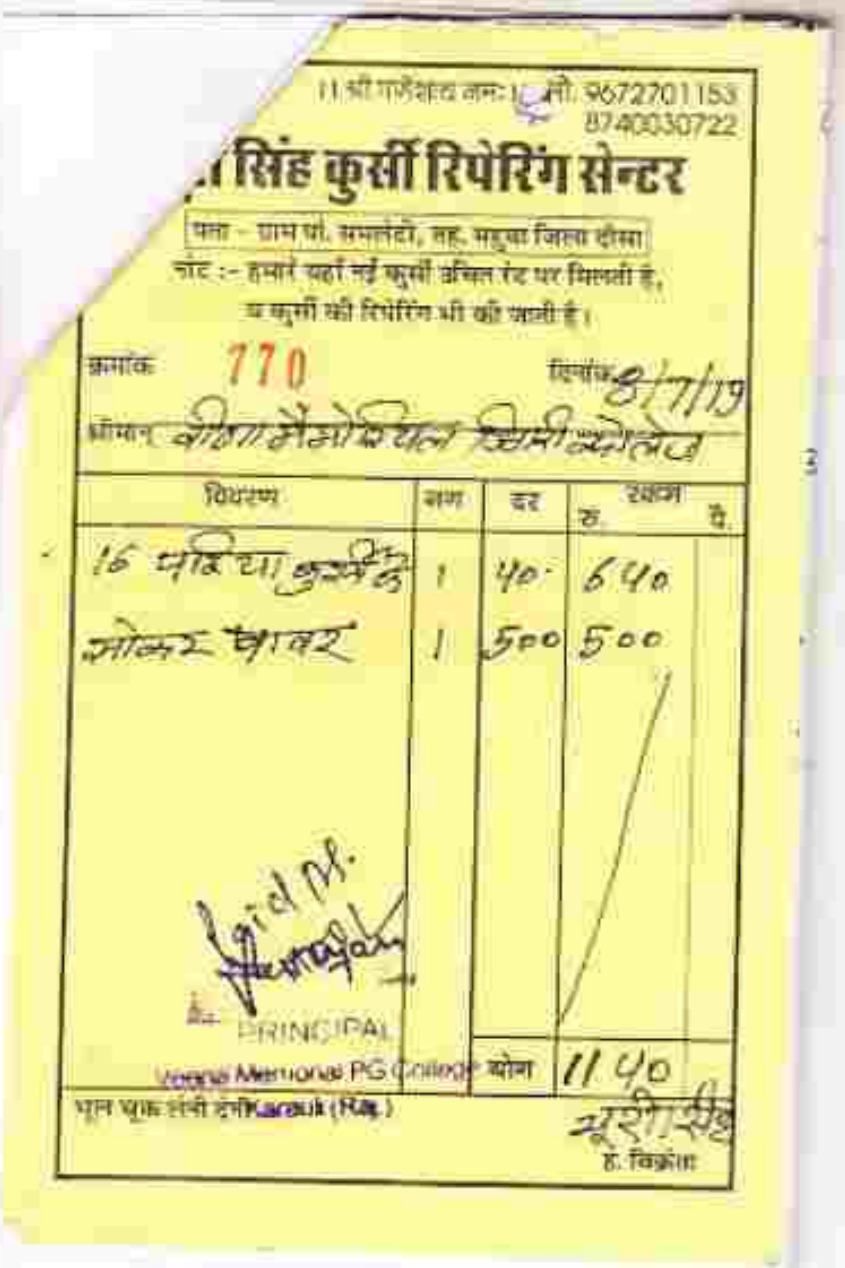
Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 18/02/19

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	11000/-
Bill no 770 chair Rep. Avadh Electrical	
Rs.(inwords) 0 Lacs 1 Thousand 1 Hundreds 0 only Total	11000/-
Credit Bhanu Singh chair Rep.	11000/-
Bill no 770 PRINCIPAL Veena Memorial PG College Karauli Ent 18/02/19	
Rs.(inwords) 0 Lacs 1 Thousand 1 Hundreds 0 only Total	11000/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



मो. 9672701153
8740030722

सिंह कुर्सी रिपेरिंग सेन्टर

पता - ग्राम पो. सभालेटी, तह. महुआ जिला दौसा

नोट :- हमारे यहाँ नई कुर्सी उचित रेट पर मिलती है,
व कुर्सी की रिपेरिंग भी की जाती है।

क्रमांक 770 दिनांक 8/7/19

श्रीमान वीणा मैमोरियल कॉलेज

विवरण	नग	दर	रकम रु.	पै.
16 पट्टिया कुर्सी	1	40	640	
सोफा कवर	1	500	500	
		योग	1140	

PRINCIPAL
Veena Memorial PG College

भूल चूक लेनी देनी E.&O.E. (Rajasthan)

हस्ताक्षर

VEENA Memorial SSEEWA Society

Voucher No.

Veena 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 15/07/15

PARTICULARS	AMOUNT
Debit Repairs & Maintenance A/c	4537=00
B/T No. 95791 / 131719	
H07 Roller in Photo Copy machine Orange	
Rs.(inwords) 0 Lacs 04 Thousand 05 Hundreds 37 only Total	4537=00
Credit Hitech Systems & Solutions	4537=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 15/7/15 B/T No. 95791 / 15/07/15	
Rs.(inwords) 0 Lacs 04 Thousand 05 Hundreds 37 only Total	4537=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

92C1Z5

Original Copy

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQPS6092C
Tel. : 9672992188 email : hitechsystemsalwar@gmail.com

Invoice No. : GST91	P.O. No./DATE :
Date of Invoice : 13-06-2019	Place of Supply : Rajasthan (08)

Billed to :
VEENA MEMORIAL SEWA SOCIETY ,KAROULI
GULABHA BAGH
KAROULI
Party PAN :
Party E-Mail ID : vmssewa@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN : V. M. Nursing College

Shipped to :
VEENA MEMORIAL SEWA SOCIETY ,KAROULI
GULABHA BAGH
KAROULI
Party PAN :
Party E-Mail ID : vmssewa@gmail.com
Party Mobile No : 9928054062
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1	HOT ROLLER		1.00	pcs	4,537.00	0.00 %	4,537.00

Principal
V. M. International PG College
Karauli (Raj.)

Grand Total 1.00 pcs ₹ 4,537.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
exempt	4,537.00	--	--	0.00

Rupees Four Thousand Five Hundred Thirty Seven Only

TOTAL DUE AMOUNT :- 4,537.00 Dr

Declaration

Composition/Trader/Person not eligible to collect tax on supplies.
HDFC BANK A/c No. - 50200037168364 IFSC - HDFC0000459

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 'Alwar' Jurisdiction only.

Receiver's Signature :

for HITECH SYSTEMS & SOLUTIONS

Authorised Signatory

ENA 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 Degree Collage

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 22/07/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	18195=00
Bill no 363, 493, 497, 499, 511, 562, 577, 591, 598	|
J.K Super Cement Pvt. Ltd.	|
Rs.(inwords) 2 Lacs 18 Thousand 1 Hundreds 95 only Total	18195=00
Credit Jain Building material	18195=00
Narayan PRINCIPAL Vena Memorial Inst. Karauli (Raj.) Bill No 363, 511, 499, 493, 497, 567, 577, 591, 598, 62 J.	|
Rs.(inwords) 2 Lacs 18 Thousand 1 Hundreds 95 only Total	18195=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ABBNPJ3140F1ZT GST INVOICE Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर - जे. के. सीमेंट लिमिटेड, हिन्दवेरा सेनेट्री के विक्रेता

एस. बैंक के पास, सत्यवती विहार, कासौली (राज0)-322241

बिल नं. 363 दिनांक 18-8-18

श्री ...

GSTIN No. .....

क्र.	विवरण	माप	HSN Code	दर	कीमत
1	JK54plus Cmt	184	2523	390/-	210-93

PRINCIPAL

914

योग		210-93
CGST @	14 %	29-53
SGST @	14 %	29-53
कुल योग	₹	269-99
		270-00

नोट:- बिना मूल्य भुगतान नहीं होगा। सूचि शुल्क लागू होगा।
माल खुलने के बाद कुछ-कुछ की जिम्मेदारी स्वयम की होगी।

धन्यवाद - जैन बिल्डिंग मेटेरियल

ग्राहक

08NPJ3148F1ZT | INVOICE | Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर :- जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेनेट्री के विक्रेता



सत्य बैंक के पास, सत्यवती विहार, करौली (राज0)-322241

बिल नं. 511 दिनांक 22-12-18

श्री बोरा मेमोरियल पब्लिक स्कूल करौली

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	J.K. Super Cement	11 Bag	2523	210/-	2320-23
				योग	2320-23
				CGST@ 14%	324-83
				SGST@ 14%	324-83
				कुल योग	2969-89

PRINCIPAL
Veera Memorial PG College
KARAULI (Raj.)

914/-

2970/-

नोट:- बिना हुआ माल वापिस नहीं होगा। कुल शुल्क लगेगा।
माल खुलने के बाद टूट-फूट की जिम्मेवारी फर्म की होगी।

ग्राहक के हस्ताक्षर

बास्ते- जैन बिल्डिंग मेटेरियल

GST INVOICE

Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेमेंट्री के विक्रेता

बस स्टैंड के पास, सत्यवती विहार, कनौली (राज0)-322241

बिल नं. 439 दिनांक 16-12-17

श्री वर्धन मेमोरियल डिग्री कॉलेज कनौली

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JK Super Cut	7Bag	2523	210/75	1476-5/
				योग	1476-5/
				CGST@ 14%	206-7/
				SGST@ 14%	206-7/
				कुल योग	1889-00

Aaryan
Varun Memorial PG College
Kanauli (Raj.)

नोट:- बिक्री हुआ माल वापिस नहीं होगा। कुल शुल्क लगेगा देनी।
माल खुलने करने के बाद टूट-फूट की जिम्मेदारी खरीद की होगी।

1890 -

ह0 क्रेता

वास्ते- जैन बिल्डिंग मेटेरियल

GST INVOICE

Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर– जे. के. सीमेंट लिमिटेड, हिन्दुस्तान सेनेट्री के विक्रेता

पास बैंक के पास, सत्यवती विहार, करौली (राज0)-322241

बिल नं. 497 दिनांक 15-12-18

श्री वीरा मेमोरियल पिजी कालेज करौली

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	UltraTech Cement	25 Bag	2523	210/-	421-86
				योग	421-86
				CGST@ 14%	59-06
				SGST@ 14%	59-06
				कुल योग ₹	539-98 -02

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

नोट– बिना हुआ माल वापिस नहीं होगा। कुल कुल लेवे देवे।
माल खुलने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी।

540 –

ग्राहक के हस्ताक्षर

धन्यवाद– जैन बिल्डिंग मेटेरियल

GSTIN 23AHEPJ2217 **GST INVOICE** Mob. 9827438010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेनेटरी के विक्रेता

पास बैंक के पास, सत्यवती विहार, कनौसी (राज.)-322241

क्रम नं. 493 दिनांक 14/12/18

श्री/मैसर्स बाला मेमोरियल कंस्ट्रक्शन कोल्ड

TIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JK White Cement	2 Bag	2523	210/- 93	421-86
				योग	421-86
				CGST @ 14%	59-06
				SGST @ 14%	59-06
				कुल योग	539-98

नोट- बिना मुहर मान्य नहीं होगा। गुण मूल्य लगे देनी।
माल खरीदने के बाद टूट-फूट की जिम्मेदारी स्वयं की होगी।

E & O.E.

ग्राहक के हस्ताक्षर

कृते- जैन बिल्डिंग मेटेरियल

GSTIN/P33AHFJ1467J1 INVOICE Mob. 9887439010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, बिन्दुवेरा सेनेट्री के विक्रेता

नाम बैंक के पास, सरवाड़ी बिहार, कानोता (राज.) -322241

बिल नं. 567 दिनांक 29-1-17

श्री Vidya Memorial Girls College

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	J.K. White Cement	80kg	2523	210/- 13	1687-44
				योग	1687-44
				CGST@ 14%	236-24
				SGST@ 14%	236-24
				कुल योग +	2159-92
					2160/-

PRINCIPAL
Queens Memorial PG College
Kanota

नोट:- बिना मुहर मान्य नहीं होगा। (मुहर मुद्रित होनी चाहिए)
माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी लागू नहीं होगी।

मालिक- जैन बिल्डिंग मेटेरियल

50 कॉपी

GSTIN/UIN: [illegible] INVOICE Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेनेट्री का विक्रेता

[illegible] बैंक के पास, सरस्वती विहार, कोसी (राज0)-322241

क्रमांक 572 दिनांक 2/12/19

श्री/श्रीमती [illegible]

GSTIN No. [illegible]

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JK Wall Putty	15 Bag	2523	210/93	3163-95
				योग	3163-95
				CGST@ 14%	442-95
				SGST@ 14%	442-95
				कुल योग +	4049-85

Jaiyan
Authorised Signatory

नोट- बिना मुहर का माल वापिस नहीं होगा। पूरा पूरा तोल होगा।
माल पहुंचने के बाद टूट-फूट की जिम्मेदारी हमारा नहीं होगी।

4050-

80 ग्रेना

धन्यवाद- जैन बिल्डिंग मेटेरियल

GSTIN/UIN: [illegible] INVOICE Mob. 9887436010

जैन बिल्डिंग मेटेरियल

डीलर - जे. के. सीमेंट लिमिटेड, हिन्दुवेश सेनेट्री के विक्रेता

[illegible] के पास, सरस्वती विहार, करौली (राज0)-322241

क्रम सं. 591 दिनांक 8-2-19

श्री [illegible]

GSTIN No. [illegible]

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	[illegible]	4 Bag	2523	215/Bag	859-36
				योग	859-36
				CGST@ 14%	120-31
				SGST@ 14%	120-31
				कुल योग	1099-98 -02
					1100

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट:- बिना मुहर मान्य नहीं होगा। शुल्क मूल्य लगेंगे।
माल खुलाई करने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी।

ई.ओ.ई.ओ.

धन्यवाद - जैन बिल्डिंग मेटेरियल

INVOICE

Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर - जे. के. सीमेंट लिमिटेड, हिन्दवेवर सेमेंट्री के विक्रेता

[illegible] के पास, सत्यवती विहार, करौली (राज०)-322241

बिल नं. 598 दिनांक 12-2-19

श्री/मै. वीणा मेमोरियल पब्लिक स्कूल के लिये

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JK Super Cem	15 Bag	2523	214/- 84	3222-00
			योग		3222-00
			CGST@ 14%		451-11
			SGST@ 14%		451-11
			कुल योग		4124-92 4125-

PRINCIPAL
Veena Memorial Public School
Karauli (Raj.)

नोट:- बिना मूल्य चालान मान्य नहीं होगा। माल चैक लेने पर।
माल खुलने करने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी।

E.O.E.

धन्यवाद - जैन बिल्डिंग मेटेरियल

ABNPJ3140F1ZT | INVOICE | Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर- पी. के. सीमेंट लिमिटेड, हिन्दवेयर सीमेंट के विक्रेता

पास बैंक ऑफ़ इण्डिया, सत्यवती विहार, करौली (राज0)-322241

बिल नं. 627 दिनांक 2-3-19

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JK Super Cut	2 Bag	2523	274/59	429-68
				योग	429-68
				CGST@ 14%	60-15
				SGST@ 14%	60-15
				कुल योग	549-98 -02

Jeevan PRINCIPAL Meera Memorial PG College Karauli (Raj.)

नोट:- माल वापस नहीं होगा। टूटा फूटा लेते हैं।
माल उठाते समय टूटा-फूटा की शिकायत अवश्य की जाये।

50 किलो

532 -

आपके- जैन बिल्डिंग मेटेरियल

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 : ..... Nav Disha Centre .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 15/05/15

PARTICULARS	AMOUNT
Debit Repaire & maintenance a/c	7500/-
Cash Pay to Ba Ji Ltd	
Ag (1) Truck Fund	
Rs.(inwords) ..Zero.. Lacs ..Zero.. Thousand ..Seven.. Hundreds ..Five.. only Total	7500/-
Credit Cash	7500/-
Nav Disha Entry Fund	
15/05/15	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ..Zero.. Lacs ..Zero.. Thousand ..Seven.. Hundreds ..Five.. only Total	7500/-

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

VoucherNo.

Name of Institution : Vim Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 24/07/19

PARTICULARS	AMOUNT
Debit Repaire & maintenace exp	4092=00
Bill No 709,710 J.K Cement Seat, Tube fixit etc	
Rs.(inwords) 0 Lacs 04 Thousand 0 Hundreds 92 only Total	4092=00
Credit Jain Building material	4092=00
Bill No 709,710.	
Rs.(inwords) 0 Lacs 04 Thousand 0 Hundreds 92 only Total	4092=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST INVOICE

Mob. 9557436010

न बिल्डिंग मेटेरियल

डीलर - जे. के. सीमेंट लिमिटेड, हिन्दुस्तान सेनेट्री के विक्रेता

पास बैंक के पास, सत्यवती विहार, करौली (राज.) 322241

बिल नं. 709

दिनांक 10-4-19

श्री बाबा मेसर्स रिया डेवलपर्स करौली

GSTIN No.

क्र.	विवरण	नाग	HSN Code	दर	कीमत
1	JK Super Gold-	2 Bag	2523	234/-	468-74
				योग	468-74
				CGST@ 14%	65-62
				SGST@ 14%	65-62
				कुल योग	599-98

600/-

नोट- बिना मुहर मान्य नहीं होगा। मुहर चुके लगा देंगे।
माल चुकाने के बाद दूध-दूध ही लिया/दिया जाएगा।

ग्राहक

For ...

अधिकृत हस्ताक्षर

मालसे - जैन बिल्डिंग मेटेरियल

GST INVOICE

Mob 9887438010

...न बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, इन्दरवेयर सेमेन्ट के विक्रेता

पम्प चौक के पास, सलखनी मिश्रा, कतिरी (रामा) - 322241

बिल नं. 710 दिनांक 10-4-19

श्री कौशा मेमोरियल डी.ए.वी. कॉलेज कतिरी

GSTIN No.

क्र.	विवरण	मात्रा	HSN Code	दर	कीमत
1	सैंड 23" म	1 नग		1610/16	1610-16
2	ड्रम	1 नग		42/37	42-37
3	साकिट UPVC	1 नग		14/40	14-40
4	ड्रम UPVC पाइप	1 नग		21/18	21-18
5	UPP Ds Fixit 1 लीटर	5 नग		254/15	1271-15

योग	2959-26
CGST@ 9 %	266-33
SGST@ 9 %	266-33
कुल योग	3491-92

3492-

PRINCIPAL

नोट:- बिका हुआ माल/सामान वापस/एक्सचेंज नहीं होगा।
माल खुलने के बाद इसकी जिम्मेदारी पार्टी की होगी।

E.O.E.

आपसे - जैन बिल्डिंग मेटेरियल

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 : New Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/07/15

PARTICULARS	AMOUNT
Debit Repaire & maintenance A/c	2703=00
INV.NO. RE/2014-15/91, 1750	
Toner Refill	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	2703=00
Credit Birla Computers	2703=00
INV.NO. RE/2014-15/91, 1750	
Cash 24/7/15.	
PRINCIPAL	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	2703=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.m.D.C.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 16/10/15

PARTICULARS	AMOUNT
Debit Repaire & maintenance a/c	930=00
Bill No: 889 To 891	
URP 2 Nos.	
Cleaned by D	
Rs.(inwords) ...0...Lacs ...0...Thousand ...09...Hundreds ...30...only Total	930=00
Credit Jain Building material.	930=00
Bill No: 889 to 891	
Ent 16/10/15	
PRINCIPAL	
Rs.(inwords) ...1...Lacs ...0...Thousand ...09...Hundreds ...30...only Total	930=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

AP23348F1ZT GST INVOICE Mob. 9887438010

जैन बिल्डिंग मेटेरियल

डीलर – जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेनेट्री के विक्रेता

पास बैंक के पास, सरस्वती विहार, करौली (राज0)-322241

बिल # 889 दिनांक 11-7-19

श्री नीरज मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	URP 1 बोरा	1 नग		254 23	254-23
			योग		254-23
			CGST@ 9%		22-88
			SGST@ 9%		22-88
			कुल योग		299-99 .01

300 -

नोट- बिना मूल्य भुगतान वापिस नहीं होगा। माल खुले में रखने पर टूट-फूट की जिम्मेदारी ग्राहक की होगी।

ग्राहक के हस्ताक्षर

आपके- जैन बिल्डिंग मेटेरियल

BJ314MF1ZT GST INVOICE Mob: 9887438010

जैन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, हिन्दवेयर सेनेट्री के विक्रेता

पास बैंक के पास, मालवाली विहार, करौली (राज0)-322241

बिल नं 880 दिनांक 11-7-19

श्री [illegible]

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	JKRSupreme Cem	1 Bag	2523	257.81	257-81
				योग	257-81
				CGST@ 14%	36-09
				SGST@ 14%	36-09
				कुल योग ₹	329-99

329.99 ≈ 330

PRINCIPAL

नोट:- [illegible]

ग्राहक हस्ताक्षर

जैन बिल्डिंग मेटेरियल

GST INVOICE Mob. 9887438010

जन बिल्डिंग मेटेरियल

डीलर- जे. के. सीमेंट लिमिटेड, रिन्द्योवर मेनेर्स के विक्रेता

यस बैंक के पास, सत्यसती विहार, जसौली (राज0)-322241

बिल नं. 891 दिनांक 11-7-19

श्री वर्मा मेमोरियल डिग्री कॉलेज वाली

GSTIN No.

क्र. सं.	विवरण	मात्रा	HSN Code	दर	कीमत
1	URP 1 CFT	100		254/23	254-23
			योग		254-23
			CGST@ 9 %		22-88
			SGST@ 9 %		22-88
			कुल योग		299-99

94/ Jaiswal

PRINCIPAL

नोट- बिना इस पर्चा अमान्य नहीं होगा। कृपया पूरा ले लें देखें।
माल खुलने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी।

300-

E.O.&E.

धन्यवाद - जैन बिल्डिंग मेटेरियल

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.S.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/10/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance ypl	2550=00
R/No 1035 A/c Sefta	
Rs.(inwords)...Lacs...02...Thousand...09...Hundreds...50...only Total	2550=00
Credit M.V Sales ypl	2550=00
R/No 1035 Shyam	
End 23/10/19. PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords)...Lacs...02...Thousand...09...Hundreds...50...only Total	2550=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414056961
E-mail : vijayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

M/s Veena Memorial P.G. College
47, Beegha Front of K-V.
Karoli

No. 1038
Date 23/9/10

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1	S.Valv 23No. (Brass)	1		2200	-00
				750	-00
	Servic Charge	1			
				2950	-00
	Rs. In Words Two thousand nine hundred fifty		G. Total	2950	-00

PRINCIPAL

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

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 22/12/17

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp.	236=00
Inv. No. BC/2019-20/340	/
Toner Refil	/
Rs.(inwords) 2 Lacs 0 Thousand 02 Hundreds 36 only Total	236=00
Credit Birla Computer's	236=00
Inv. No. BC/2019-20/340	/
PRINCIPAL	/
Rs.(inwords) 2 Lacs 0 Thousand 02 Hundreds 36 only Total	236=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

a Computers
ju Dr Rs Gupta
Chodhary Flats
Karuali
Mob. No. 9587463408
GSTIN/UIN: 08AGBP3992C1Z9
State Name : Rajasthan, Code : 08
E-Mail : sanju72455@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.
Bc/2019-20/340

Dated
13-Sep-2019

Mode/Terms of Payment
Credit

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TONER REFILE** Challan No 1929	998713	**1 nos**	200.00	nos		**200.00**
	CGST						**18.00**
	SGST						**18.00**
	Total		**1 nos**				**₹ 236.00**

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Thirty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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 / breakage to 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

Customer's Seal and Signature

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

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 23/01/20

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp.	5980=00
Bill No 649/26/1115	
Tile rpr — 3100 (20)	
Cement — 2 Bg.	
Rs.(inwords)...Zero... Lacs...Five... Thousand...Nine... Hundreds...Eighty... only Total	5980=00
Credit Sanjay Gupta (A Sanj of Bailey metal)	5980=00
Bill No 649	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords)...Zero... Lacs...Five... Thousand...Nine... Hundreds...Eighty... only Total	5980=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नोट: 1- बिल का भुगतान 7 दिन में नहीं होने पर माल 24% की दर से लिया जावेगा।

2- माल पर किसी प्रकार की गारन्टी नहीं होगी

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

(वीणा मेमोरियल महिला शिक्षण सेवा समिति)

श्री गणेशाय नमः Ph. 07464-

संजय बिल्डिंग मैटेरियल

गुलाब बाग, करौली (राज0)

हमारे यहां अम्बुजा J.K. श्री सीमेंट एवं समस्त प्रकार का बिल्डिंग मैटेरियल का सामान थोक व रिटेल में उचित मूल्य पर हमेशा उपलब्ध रहता है।

क्रमांक 649 **Invoice** दिनांक 26/01/19

बीणा मेमोरियल डिग्री कॉलेज, करौली

क्र.	विवरण	तादाद	दर	बीगत रु०	पै०
	रेम्प शटल 1312	200	25/-	5000	-०
	सीमेंट	(2) बट्टी	340/-	680	-०
	भाड़			300	-०
	पाँच हजार नौ सौ अस्सी रुपये मात्र		Total	5980	-०
			Vat %		
			G.Total	5980	-०

नोट: 1- बिल का भुगतान 7 दिन में नहीं होने पर ब्याज 24% की दर से लिया जावेगा।
2- माल पर किसी प्रकार की गारन्टी नहीं होगी

हस्ताक्षर गुप्ता

संजय बिल्डिंग मैटेरियल

PRINCIPAL
Veera 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 [ ] JOURNAL [L] DATE 11/02/2020

PARTICULARS	AMOUNT
Debit Repaire & maintenance — A/c	11000 —
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	11000 —
Credit Save & Secure technologies	11000 —
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	11000 —

PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

& SECURE TECHNOLOGIES
SUKH PLAZA DEMP ROAD
INDAUN CITY
GSTIN/UIN: 08ASBPG4379D1ZV
State Name : Rajasthan, Code : 08
E-Mail : amankumar.akg@gmail.com

Buyer
Veena Memorial Degree Collage
Karauli
State Name : Rajasthan, Code : 08

Invoice No.	Dated
SST/162/2019-20	**14-Nov-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CCL 416S**	85176090	**1 PCS**	9,322.03	PCS		**9,322.03**
	OUTPUT SGST @ 9%				9 %		838.98
	Output CGST @ 9%				9 %		838.98
	ROUND OFF						0.01
	Total		**1 PCS**				**₹ 11,000.00**

E. & O.E

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words)
INR Eleven Thousand Only

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.

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **685305500356**
Branch & IFS Code : **HINDAUN CITY & ICIC0006063**

for **SAVE & SECURE TECHNOLOGIES**

Authorised Signatory

This is a Computer Generated Invoice

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 2.2.19

PARTICULARS	AMOUNT
Debit Computer Prn	10139=00
Inv No RC/2018-20/2500237	
Toner Refill, Service (3)	
Computers	
Rs.(inwords) 0 Lacs 10 Thousand 01 Hundreds 39 only Total	10139=00
Credit Bank's Computers	10139=00
Inv. No. RC/2018-19/2500237	
Ent 2.2.19 Dt 31/1/19	
Rs.(inwords) 0 Lacs 10 Thousand 01 Hundreds 39 only Total	10139=00

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...mputers
...Rs Gupta
...ary Pass
...47
...No. 9887493409
GSTIN/UIN: 08AGSPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72408@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2019-20/234	23-Jul-2019
	Mode/Terms of Payment
	Credit
Supplier's Ref	Other Reference(s)
	C.N. 1925
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	**Simps**	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** *Computer Installation 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)
INR Nine Thousand Nine Hundred Three Only
E & O.E

	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 cheque or dd in our favour
4. No. Responsibility for loss / breakage 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 Bitu Computers

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computers
Dr Rk Gupta
Adhery Pada
Jhunjh
Mob. No.: 9887493406
GSTIN/UIN: 08AGBPJ0023C1ZB
State Name : Rajasthan, Code : 08
E-Mail : ramju7240@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2019-20/237	23-Jul-2019
	Mode/Terms of Payment: Credit
Supplier's Ref.	Other Reference(s): C.No. 1922
	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)
INR Two Hundred Thirty Six Only
E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 cheque or dd in our favour
4. No. Responsibility for loss / breakage in under taken during transity by us unless the goods are insured

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 085105000013
Branch & IFS Code : Karauli & ICIC0000851

Customer's Seal and Signature

for Birla Computers

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 : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 22/8/19

PARTICULARS	AMOUNT
Debit Sports Exp.	6520 =00
No. - 1172	
6520/-	
Rs.(inwords) Lacs Thousand Hundreds only Total	6520 =00
Credit	6520 =00
No. - 1172	
6520/-	
Rs.(inwords) Lacs Thousand Hundreds only Total	6520 =00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

नोट - बिका हुआ माल वापिस नहीं होगा।

ह० क्रेता

ह० विक्रेता

(B) भारत स्टेशनरी

समस्त प्रकार की पुस्तकें, स्टेशनरी, गेम्स सामग्री एवं
जनरल सामान के विक्रेता एवं सप्लायर्स
कटला गोविन्ददेवजी, करौली (राज०)

दिनांक 21/12/17

क्रमांक 1172

श्रीमान ... कॉलेज ...

क्र. सं.	विवरण	तादाद	दर	कीमत
1	[illegible]	2	450/	900-
2	[illegible]	20	50/-	1000
3	[illegible]	10	500/	1000
4	[illegible]	24	60/-	1440-
5	[illegible]	12	50/	600-
6	[illegible]	1	425/	425-
7	[illegible]	1	472/	470
8	[illegible]	1	680/	680-
9	[illegible]			
			योग	6520

Verified
Principal
21/12/2017
PRINCIPAL
Govt. Girls College
Karauli (Raj.)

नोट - बिका हुआ माल वापस नहीं होगा

ह० विक्रेता

ह० क्रेता

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 11/4/19

PARTICULARS	AMOUNT
Debit	282=00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	282=00
Credit Cash	282=00
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	282=00

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः॥

Mob- 9414272050
9875242147

N : 08ABSPM8520E1Z

TAX INVOICE

CASH/CREDIT MEMO

M/s Fondilal Durgalal Bajaj

Bajaja Bazar, KARAULI (RAJ.) 322241

State Code 08

Date 6/9/19

Invoice No. 2303

Name वीरा मेमोरियल पिजी कॉलेज के लिए

Address .....GSTIN:.....

S.No.	HSN Code	Description of Goods	Qty.	Rate	Amount Rs.	P.
1.		मास्क मास्पर	6 Pcs	40	240	

232 cr

Verified
Yashpal
6/9/2019
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Rs. in words	Total Taxable Value	240
	CGST @ 2.5 %	6
	SGST @ 2.5 %	6
	Round of	
	Grand Total	252

for : M/s Fondilal Durgalal Bajaj

Authorised Signatory

नो गारन्टी नोट- (1) दुकान से माल उठने के बाद सभी की सारी जिम्मेदारी खरीदार की होगी। (2) बिना दुआ माल वापिस नहीं होगा भूल-चूक होनी देनी। (3) बिल की रकम पर लागत मिलने से 2% सैकड़ा ब्याज देना होगा।(4) सभी विवादों का न्याय क्षेत्र करौली होगा।

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 .....

PARTICULARS	AMOUNT
Debit Sports Fee.	4000=00
Rs.(inwords)..Lacs..Thousand..Hundreds..only Total	4000=00
Credit	4000=00
Rs.(inwords)..Lacs..Thousand..Hundreds..only Total	4000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Transaction Details

इण्डियन ओवरसीज बैंक Indian Overseas Bank DD No. 263206

KUL SAMAIY MOTA UNIVERSITY ROTA**********

On Demand pay

Four Thousand Rupees only

Rupees

₹ ********4,000.00

for value received

Payable at

Payment by VEERA MEMORIAL DEGREE COLLEGE

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

(1471)

DD

AUTHORISED SIGNATORIES

"263206" 0000 20000: 15

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 : ...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 2/11/18

PARTICULARS	AMOUNT
Debit Building Construction Fund	260
Cash Paid to ...	
Indian Oil ...	
...	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	260
Credit Cash	260
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	260

Veena Memorial PG ... Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9887474841 | श्री गणेशाय नमः | 9784471177

बी.के. ऑटो मोबाईल्स

अशोका पेट्रोल पम्प के पास,गंगापुर रोड ,करौली

क्रमांक 156 दिनांक 26/3/18

श्रीमान् श्री डी.पी.एस. डीग्री कॉलेज करौली

क्र. सं.	विवरण	तादाद	दर	कीमत रु. प.
	डीजल पार्ट्स	1	50	50
			योग	50/-

PRINCIPAL

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 5/4/18

PARTICULARS	AMOUNT
Debit Repair maintenance exp.	750
Rs.(inwords) ...0... Lacs ...0... Thousand ...7... Hundreds ...50... only Total	750
Credit CASH	750
Rs.(inwords) ...0... Lacs ...0... Thousand ...7... Hundreds ...50... only Total	750

Received Payment
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

EMGEE

4/4/2018

[illegible] [illegible] [illegible]

[illegible] 350 x 2 = 700 रु
[illegible] 25 x 2 = 50 रु
कुल = 750 रु

PRINCIPAL
Veena Memorial PG
Kanpur (U.P.)

[illegible]

WONDER

X-TRA

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: Veena Nagar Girls College

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 12/4/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	6825=00
Cash Pay to Ram Kishori mali Ag Building Clg or Room. Cement & other Spot 19 Pkt @ 350/- Labour charge	/
Rs. (in words) Lacs. Thousand. Hundreds. only Total	6825=00
Credit Cash	6825=00
12/4/18 Aaryan PRINCIPAL Veena Memorial PG Girls College Karauli (Raj.)	/
Rs. (In words) Lacs. Thousand. Hundreds. only Total	6825=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V. M. Degree College

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 17/11/16

PARTICULARS	AMOUNT
Debit Building Construction A/c	2240=00
Cash Paid to Bhyaphurima Stone Company Agt. bill No. ---- dt 4/11 Rajiv Bara (For Safty Tank)	
Rs. (in words) .....Lacs..02..Thousand..00..Hundreds..40..only **Total**	2240
Credit Cash	
Paid By ME	
Rs. (in words) .....Lacs..02..Thousand..00..Hundreds..40..only **Total**	2240=00

Acharyan
& PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0785818 (Res. Ph.) Mob. 9950785784

अन्यपूर्णमाँ स्टोन कम्पनी

सभी प्रकार के इमारती पत्थरों के विक्रेता ।

मण्डरायल रोड कान्नूपुरा, करौली

क्रमांक दिनांक 11/04/18

नाम व्यापारी बाबू मोहन डिग्री कालेज

मारफत / मुकाम करौली

किस्म माल	नग	फुट	दर	रकम
चौका साल	3	10	190	1900/
मोटा साल				
गीरी				
सराई आरई	किलो			340/
गाडी भाडा				2240/
कुल मीजान				
9829731770			बाकी	

PRINCIPAL

नोट:- बिल बनने के बाद माल की गीनती व वजन के बारे में कोई उजर नहीं सुना जायेगा । बिल का भुगतान 8 दिन में नहीं होने पर तारीख मिति से ब्याज 2% वसूल किया जायेगा ।

ह० खरीदार

ह० वसूलीम

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 सिक्री सोसायटी

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 31.6.18

PARTICULARS	AMOUNT
Debit Building construction exp. Cash paid to देवाल ठेकेदार को Bill No. 164 / 350 sq ft 170/- रेत ट्रक्टर से लाया गया, पत्थर, बजरी, सिमेंट का पक्का भरी खराब किया सुधारा खर्च किया।	540 = ~
Rs. (in words)....Lacs...Thousand...5.....Hundreds.40.only Total	540 = ~
Credit CASH	540 = ~
Rs. (in words)....Lacs...Thousand...5.....Hundreds.40..only Total	540 = ~

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

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...रान आ...रन वर्क्स

करौली (राज.)

क 164 दिनांक 9/10/...

ती.....

क्र.सं.	विवरण	तादाद	दर	कीमत
			योग	

नोट :- बिना हुआ माल वापिस नहीं होगा/मूल्य-सूचना होगी देनी।

हस्ताक्षर

हस्ताक्षर

सुनील मशीनरी स्टोर्स सरौंधा - बाजार
जिला - करौली मोब - 9414482963
17 ता० 9-6-018
वीर मेमोरियल डिग्री कॉलेज
करौली

170 सिलीकोन ऑयल — 1 Pc

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

170 0957

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 सोसायटी करौली

No. CASH ✓ BANK JOURNAL DATE 30/06/18

PARTICULARS	AMOUNT
Debit Building construction exp. Cash paid to दीपक जोशवाल मार्फत बिल नं 204 155/- के भुगतान हेतु बनाई गई पेटा पर्ची	155 = 00
Rs. (in words) ...Nil...Lacs...Nil...Thousand...One...Hundreds...Fifty Five only **Total**	155 = 00
Credit CASH	155 = 00
Rs. (in words) ...Nil...Lacs...Nil...Thousand...One...Hundreds...Fifty Five only **Total**	155 = 00

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥श्री गणेशाय नमः॥

...पक आयरन वर्क्स

करौली (राज.)

क्रमांक 28 दिनांक: 12/08/12

श्री ...मैसर्स भैरों प्रिन्टिंग प्रेस करौली...

क्र.सं.	विवरण	तादाद	दर	कीमत
	अर्क 4"	(2)	15	30
	अम्म (1)			60
	पंच 75			35
	चाकर			30
			योग	155

नोट :- बिल का भुगतान नहीं होने तक वापिस नहीं होगा। मूल-पूरक होनी देवी।

1 ग्राहक

50 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 सिस्टी सोसाइटी करौली

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 21/04/18

PARTICULARS	AMOUNT
Debit Building construction exp.	650 =
डिस्टी मशीन में फाईलिंग शीट आदि खरीदने किराया मकान मोहन जी द्वारा दिया गया	
Rs. (In words) ...Lacs...Thousand...6...Hundreds...50.only **Total**	650 =
Credit CASH	650 =
Rs. (In words) ...Lacs...Thousand...6...Hundreds...50..only **Total**	650 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Charges (Rs.)

PRINCIPAL

GAS GODHAM (P) LTD.

RST (ID)
Date / Time
Vehicle Number
Vehicle Type
Name
Location / Area
Mob

Gross Weight (Kg)
Tare Weight (Kg)
Net Weight (Kg)

Charges (Rs.) 50

Jeevan.

Authorised Signatory

3151-3193) 600
E: Asmthe 650/-
Dt. 07/06/18

VEENA Memorial SSEEWA Society

Voucher No.

Veena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Grace College

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 25/11/12

PARTICULARS	AMOUNT
Debit Building Construction Fix	5850=00
Cash Paid to Rajendra Ag. Basement Floor Chauk Tiles (Gsoiat Sanitation) 450 Ft. @ 13/-	
Rs. (In Words) ..— Lacs 05 Thousand 08 Hundreds 50 only Total	5850=00
Credit Cash	
Rs. (In Words) ..— Lacs 05 Thousand 08 Hundreds 50 only Total	5850=00

Aaryan
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: ....

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE. ..../.../...

PARTICULARS	AMOUNT
Debit	.....
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	.....
Credit	.....
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	.....

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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: ..... Govt. .....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE. 12/7/18

PARTICULARS	AMOUNT
Debit Building Construction Exp.	1575 = 00
Cash paid to मोहन सिंह for 630 Block @ 2.50 per piece के हिसाब से 252 pcs मे लगा Dera मजदूरी का कार्य सम्पन्न हुआ	
Rs. (in words) One Thousand Five Hundred Seventy Five only Total	1575 = 00
Credit CASH	1575 = 00
Rs. (in words) One Thousand Five Hundred Seventy Five only Total	1575 = 00

Certified Paid
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: [illegible]

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE. 12/2/18

PARTICULARS	AMOUNT
Debit Building construction exp.	1200
इस राशि का भुगतान भवन के निर्माण कार्य के लिए मजदूरी का भुगतान हेतु भवन की देख रेख करने वाले को दिया गया।	
Rs. (in words) ...Lacs ...Thousand ...Hundreds ...only **Total**	1200
Credit Cash	1200
Rs. (in words) ...Lacs ...Thousand ...Hundreds ...only **Total**	1200

PRINCIPAL

[ ] 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: Veena Degree College

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 25/01/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	1200/-
Cash Pay to Roop Singh @ Rs 1 per brick @ Rs 300/- per 1000 brick as per Ramesh Khatik's bill	
Rs. (in words) ..Lacs..0..Thousand..0..Hundreds..2..only **Total**	1200/-
Credit Cash	1200/-
Rs. (in words) ..Lacs..0..Thousand..1..Hundreds..2..only **Total**	1200/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY Roop Singh | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

परिवहन मार्ग के चार
मोहरों के साथ (4) दिन काम
किया (सेफ्टीटेक) में

समाप्त हुआ

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.

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 8.1.18.

PARTICULARS	AMOUNT
Debit Building Construction A/c	7462/-
Cash Pay to Shivjali Velyas Bill No. 12/7462 Farms Chowki Bala 10 Q 700 Total Directed 462/-	
Rs. (in words) ..Lacs..Thousand..Hundreds..62..only Total	7462/-
Credit Cash.	7462/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..Lacs..Thousand..Hundreds..62..only Total	7462/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

|| श्री गणेशाय नमः ||

शैव जाली उद्योग

हमारे यहां सभी प्रकार के सीमेन्ट की फर्मे, जाली, खम्भे, खपरैल, पानी की टैंक उचित रेट पर मिलते हैं।

जयपुर हाईवेज, बालाजी ITI एवं सर्विस सेन्टर के पास, सांगानेर सिटी

क्रमांक

दिनांक 18-2-18

श्रीमान् 13 डिग्री कालेज करोली

विवरण	नग	रेट	कीमत
Farma. Chudi Pole.	10	100	1000
		योग	1000

M. 9784313547

Narayan

a. PRINCIPAL

Arya Memorial PG College

Karauli (Raj.)

नोट- किसी दूसरी फर्म द्वारा मांगने पर हमारा कूपन दिखलावें।

₹ 1000/- (एक हजार रुपये)

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE.16/8/18

PARTICULARS	AMOUNT
Debit Building construction Exp.	342=00
= 342 रू	
Credit Cash	342=00
Rs. (in words)...Nil...Lacs...Nil...Thousand...3...Hundreds..42..only Total	342=00
Rs. (in words)...Nil...Lacs...Nil...Thousand...3...Hundreds..42..only Total	342=00

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE...30/8/18

PARTICULARS	AMOUNT
Debit Building Safety certificate exp.	6000 =00
P.W.D. विभाग से भवन उपयोगिता प्रमाण पत्र शुल्क - 10+1.10 - 041 का रसीद कटवाई 6000	
नोट - Session - 2018-19 का प्रमाण पत्र बन गया है।	
Rs. (in words).....Lacs...Thousand.....Hundreds...only **Total**	6000 =00
Credit CASH	6000 =00
Rs. (in words).....Lacs...Thousand.....Hundreds.....only **Total**	6000 =00

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

[ ] paid by me

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GOVERNMENT OF RAJASTHAN
राजस्थान सरकार

Book No
पुस्तक संख्या 71612

RECEIPT रसीद

GFA 6
GFAR 27 & 51

Receipt No.
रसीद संख्या 0000041

Receipt from वीणा सैमोरियल डिग्री कॉलेज नागौर
Dated दिनांक 30.8.18
with letter No
dated
the sum of Rupees से अंकन आवेदन प्रमाण पत्र शुल्क
in cash / by cheque on account of राशि - 6000/- नगद प्राप्त किये।
in payment of
श्री
पत्र संख्या
दिनांक
से
रुपये छः हजार मात्र
नकद या चैक द्वारा
के साथ
के निमित्त प्राप्त हुए।

₹ 6000/-

0039

Signature हस्ताक्षर
Designation पद

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 सोसायटी करौली .....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE..27/08/18

PARTICULARS	AMOUNT
Debit Medicine exp. (First aid kit)	677 = 00
Cash Payment to local medicine agencies बिल नं० - 491 दिनांक 612=' 60का भी उपयोग हुई की वापसी हेतु प्राप्त हुआ)	
Rs. (In words).....Lacs.....Thousand.....6.....Hundreds.77..only **Total**	677 = 00
Credit Cash	677 = 00
Rs. (In words).....Lacs.....Thousand.....6.....Hundreds.77..only **Total**	677 = 00

PRINCIPAL
Veena Memorial SSEEWA Society
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...8224301363
...o. KRL 1265-1268
...bile. : 9887474561
Ph.No. 07464-220362

HARI MEDICAL AGENCIES

Gulab Bagh, Karauli (Raj.) - 322241

No. D 391 Date 16-08-2018

Name Principal Veera Memorial P.G. College KRL

Qty.	Particulars	B.No./ Exp.	Rate	Amount
3x10Tab	COMBIFLAM	BMAD268	28=00	84=00
3x10Tab	DISRIN	DN913	4=50	13=50
5x10Tab	M2SPAS	1821	30=00	150=00
2x15TAB	NISE	EB10028	60=00	120=00
10	PAD CARE Sanitary Napkin		25=00	250=00
	Received Cash 617		R/O	617=00

For Hari Medical Agencies
Karauli (Raj.)

Signature

मेमोरियल 63 पी॰जी॰ कॉलेज, बरेली

हाजमोला - 2 शीशी (6x)



(6x) 60 ✓

बेसलं किराना स्टोर

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:.....

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE.5/9/18..

PARTICULARS	AMOUNT
Debit Fin. Accord. A/c	41300=00
Cash received from Paramparadi Nivas	
Invoice No - 367	
41300/-	
Rs. (in words)....Nil....Lacs....Four..Thousand....Three..Hundreds....Nil...only **Total**	41300=00
Credit Paramparadi Nivas. Exp.	41300=00
Against Inv. No 367	
PRINCIPAL Veena Memorial P.G. College Karauli (Raj.)	
Rs. (in words)....Nil....Lacs....Four..Thousand....Three..Hundreds....Nil...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**

E. & O.E

Amount Chargeable (in words)
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 **08884751855**
Company's CST No **08884751855**

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

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE..../4/2018

PARTICULARS	AMOUNT
Debit Furniture Charges paid to Shivam Bill No 008 dated 11025	11025= 00
Rs. (in words)...One...Lacs...11...Thousand...25...Hundreds...25...only **Total**	11025= 00
Credit	11025= 00
Rs. (in words)...One...Lacs...11...Thousand...25...Hundreds...25...only **Total**	11025=

Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN: 08AQXPJ8646C1ZA

श्री गणेशाय नमः ।।

TAX INVOICE

Ph : 07464-220684
Mob. 9414727720

भैरोलाल गयाबक्स

कपड़े के थोक व्यापारी

Store Reg. Code : 08

बजाज बाजार, झालरी (राज०)

808

Bill No.

Date 24/8/18

M/s

GSTIN State Code

PAN/Aadhar No. Mob.

S. No.	HSN Code	Discription of Goods	Qty.	Rate	Amount
		[illegible]	10	1050	10500
		4+6=10			
				Round off	
				Total Taxable Value	10500
				CGST@ 2.50 %	2625
				SGST@ 2.50 %	2625
				IGST@ ..... %	
				G.Total	11025
				GST Payble on Reverse Charge	

Yes Bank, Karauli
A/c. No. 068961900000320
IFSC Code : YESB0000689

Punjab National Bank, Karauli
A/c. No. 4069009300005654
IFSC Code : PUNB0406900

● ... ● CD=KD=Goods Return ... ● GST ... ● Lab ... ● ...

For : Bharo Lal Gayabaxsh

Customer's Signature

Prop./Manager

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 27/4/19

PARTICULARS	AMOUNT
Debit Library Exp.	1462
Rs.(inwords) One Lacs Thousand Four Hundreds Sixty Two only Total	1462
Credit Cash	1462
Rs.(inwords) One Lacs Thousand Four Hundreds Sixty Two only Total	1462

Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob. 9785940315

राहुल न्यूज एजेन्सी

पुराना बस स्टैण्ड करौली (राज0)

गा0 गाह दिनांक: 31/12/2

श्री [illegible]

संख्या	विवरण	दर	कीमत
1	[illegible]	40/-	40=
1	[illegible]	90/-	90=
1	[illegible]	11/-	11=
1	[illegible]	45/-	45=
1	[illegible]	11/-	11=
			197=

Shyam
PRINCIPAL
Vishnu Memorial PG C.
Karauli (Raj.)

योग

नोट–बिल का भुगतान शीघ्र नहीं होने पर बिना सूचना सप्लाई बन्द कर दी जावेगी। भुगतान करते समय रसीद अवश्य प्राप्त करें।

हस्ताक्षर

9460977497 (1) गणेशाय नमः (1) Mob. 9785940315

राहुल न्यूज एजेन्सी

पुराना बस स्टैण्ड करौली (राज0)

नं० 511 माह दिनांक 7/4/18

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 होने पर बिना सूचना लाइनें बन्द कर दी जावेगी। भुगतान करते समय रसीद अवश्य प्राप्त करें।

मैनेजर

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 09/11/15

PARTICULARS	AMOUNT
Debit [illegible] cash Paid to [illegible] Bill no - 15997 / 5140 by hand	540 = 00
Rs.(inwords) ... Lacs ... Thousand ... 5 ... Hundreds ... 40 only Total	540 = 00
Credit	540 = 00
Rs.(inwords) ... Lacs ... Thousand ... 5 ... Hundreds ... 40 only Total	540 = 00

Veena Memorial Society
Karauli (Raj.)

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

12258967 (श्री गुरदीप्त नगर) Mob.: 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob.: 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 5747 Date to Shri Dinank 31/1/18

नाम श्री Shri Gomti Prasad Bairwa

मोहल्ला/कॉलोनी Station Road Veera Memorial Pg

शहरी में Karauli (Raj) सेवाभावी प्राप्त किये।

रु0 5400 The Times of India

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें हस्ताक्षर प्राप्तकर्ता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928854012

Name of Institution : ..... [illegible]

No. CASH [1] BANK [ ] JOURNAL [ ] DATE 11/4/2018

PARTICULARS	AMOUNT
Debit Library Exp.	1080 = 00
Cash paid to [illegible] for purchase of Bill Book - 66 / 1080.00 dated 13.10.17 to 14/March/18 as 12 nos. of [illegible] for [illegible] Library.	
Rs.(inwords) Lacs 1 Thousand Hundreds 80 only Total	1080 = 00
Credit Cash	1080 = 00
Rs.(inwords) Lacs 1 Thousand Hundreds 80 only Total	1080 = 00

Verified
PRINCIPAL
Veena Memorial PG
Karauli-Raj.
13/4/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥श्री गणेशाय नमः॥

वर्मेन्द्र न्यूज एजेन्सी

प्रो. कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

क्रमांक 06 दिनांक 31/3/18

श्रीमान सीमो रिपोर्टर जी श्री कोलेज करौली

विवरण	बाबत	दर	कीमत
HPAC "	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 College

(Affiliated to University of Rajasthan, Jaipur)

Karauli (Raj.)

धन्यवाद

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 25/05/18

PARTICULARS	AMOUNT
Debit Library exp	1490 = ~
[illegible]	
Rs.(inwords) ..Lacs..1..Thousand..4..Hundreds..90..only Total	1490 = ~
Credit CASH	1490 = ~
Rs.(inwords) ..Lacs..1..Thousand..4..Hundreds..90..only Total	1490 = ~

PRINCIPAL
Veena Memorial P.G. College
Karauli

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

Mob.-[illegible]870396

[illegible]4272462

शिवम् न्यूज एण्ड एडवरटाईजिंग

एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, पूगलगेट, करौली

क्रमांक 27875

दिनांक 7-12-18

श्री [illegible] Shivam

(अक्षरे शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 1495 [illegible] एजेन्सीधारक हस्ताक्षरकर्ता

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE..10/8/18

PARTICULARS	AMOUNT
Debit Library Exp.	275=00
शिवम - पुस्तक खरीद पर्चिका देय	
Bill No - 33440, 35735 यह व पुस्तक 12 की	
140 135	
पक्का भुगतान सुविधा की ओर दिया	
Rs. (in words).....Lacs....Thousand.....2...Hundreds...75:only Total	275=00
Credit CASH	275=00
Rs. (in words).....Lacs....Thousand....2....Hundreds...75:only Total	275=00

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

[ ] 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 4/8/18

श्री [illegible]

(अक्षरे शब्दो में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 140 ह० उपभोक्ता ह० प्रेषक कर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9[illegible]870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 35735 दिनांक 21-7-18

श्री [illegible] कालेज

(अक्षरे शब्दों में) .....

माह जून के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 195 (135) ह० जमीकर्ता ह० प्राप्तकर्ता

विज्ञापन संबंधी समस्त राशि अग्रिम 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: [illegible]

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE. 10/8/18

PARTICULARS	AMOUNT
Debit Laboratory Incharge	530=00
Cash paid to Subha Agency Bikaner - 924 [illegible] 18 [illegible] [illegible] [illegible] [illegible]	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	530=00
Credit CASH	530=00
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	530=00

Verified
Veena Memorial SSEEWA
Karauli (Raj.)

[ ] [signature] (M)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

887281900 कोड/क्रेडि... टीमो ☎ 2207.

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक–कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 924 दिनांक 21 JUL 2018

श्री वीणा आयुर्वेदिक डिग्री कालेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	रकम पैसे
	दैनिक नवज्योति			
1		31.00	102	—
2		0	105	—
3		0	109	—
4		0	101	—
5		0	109	—
		योग	530	—

PRINCIPAL

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

A/c No. SBBJ 51087731032

प्रो. 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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE...26/9/18

PARTICULARS	AMOUNT
Debit Laboratory Equip.	200=00
Sports - Inter University Tournament	
Boys - Cricket Kit Bags, Hockey Kit Bags	
Girls - Kit Bags, Hockey Kit Bags	
Rs. (in words)...Nil.....Lacs.....Thousand.....Hundreds...Only **Total**	200=00
Credit Cash	200=00

Verified
Veena Memorial PG College
Karauli (Raj.)

Rs. (in words).....Lacs.....Thousand.....Hundreds...Only **Total** 200=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

UNIVERSITY OF KOTA, KOTA
UNION BANK OF INDIA

Bill Account Collection Advice

No. 58103 Bank Challan

Date

Student Copy

College Name
Name of Student
Father's Name
Enrollment No.
Form No.
Course Applied For
Sex

Fee Head	Amount Rs
Examination Fee	
Exam Fee	
Duplicate Fee	
Late Fee	
Migration	
Verification Fee	
Provisional Certificate	
Late Admn. Fee (Extra)	
Re-evaluation Fee	
Application Fee	
Late Fee / Duplicate Fee	
Fee	
Cost of Form	
Due Fee	
Confidential Result Fee	
Others Fee	200
TOTAL	200

Amount in Words: Two hundred only

Candidate Signature

Mobile No. 9928054005

Bank Seal

Seen Received
Cash Received

Pls. Store
Copy
26.05.18

Arya
PRINCIPAL
Veena Memorial PG College
Kaithun, Kota

Entered in Stock register on page No. 77
21/9/18

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE.....

PARTICULARS	AMOUNT
Debit Computer Repair Maintenance Exp.	6651 = ~
Cash Paid to Bitta Computer Invoice No. BC/ 2018-19/71 Anti Virus Mouse, Laptop Bag UCB Calle, Mauge Bell	
Rs. (in words)...Lacs...Thousand...Hundreds.51...only **Total**	6651 = ~
Credit	6651 = ~
Rs. (in words).....Lacs...Thousand...Hundreds...51..only **Total**	6651 = ~

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

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...rla Computers
...pp (...e Ri Gupta)
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ6020C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju73409@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2018-19/71	**9-May-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	**Anti Virus** *Quick Heal 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	**Astromaudio Cable**	85444209	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***							**(-)0.81**
	Total			**5 nos**				**₹ 6,651.00**

E & O.E

Amount Chargeable (in words)
INR Six Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
416566	4,406.78	9%	396.61	9%	396.61	793.22
4202	450.00	14%	63.00	14%	63.00	126.00
85444209	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 cheque or dd in our favour
4. We Responsible 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 cheque returned charged is 300/-

for Bina Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 20/3/18

PARTICULARS	AMOUNT
Debit Repairing maintenance exp. Cash paid to [illegible] Bill no. 739/2018 Rupees received [illegible] (Received amount by hand Narendra Tiwariji)	200 —
Rs.(inwords) ... Lacs ... Thousand ... 2 Hundreds ... only Total	200 —
Credit Cash	200 —
Rs.(inwords) ... Lacs ... Thousand ... 2 Hundreds ... only Total	200 —

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

21/3/18

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

हस्ताक्षर हस्ताक्षर

॥ श्री गणेशाय नमः ॥ Mob- 7023702375
8875446009

अनिल कम्प्यूटर्स

गुलाब बाग सर्किल, IDBI बैंक के सामने, करौली (राज०)

हमारे यहां पर सभी प्रकार के कम्प्यूटर, प्रिन्टर्स, लैपटॉप, LED, लेमिनेशन मशीन, फिंगर प्रिन्ट्स, डिवाइस, कैमरे, मोबाइल इत्यादि की रिपेयरिंग की जाती है।

क्रमांक 357 दिनांक 28/3/19

श्री आर्या मेमोरियल डिग्री कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1	HP printer 1005 with cartridge Refilling	1	200	200
			कुल योग	200

Aryan PRINTERS Veera Memorial PG Co Karauli (Raj.)

नोट- बिका हुआ माल वापिस नहीं होगा। 2. भूल-चूक लेनी देनी।

ह० क्रेता

ह० विक्रेता

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 02/5/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp. A/c	600=00
विजय कुमार द्वारा दी गई रसीद के अनुसार	
कार्यालय में @ 300 रु 2 = 600 रु का खर्च	
हुआ जिसे दर्ज	
	600=00
Rs.(inwords)....Lacs....Thousand....Hundreds....only Total	600=00
Credit CASH	
PRIN. Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords)....Lacs....Thousand....Hundreds....only Total	600=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

EMGEE

2/5/2021

[illegible] [illegible] [illegible]

[illegible] 300 x 2 = 600

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Silicon

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 [1/-] BANK [ ] JOURNAL [ ] DATE 02/5/19

PARTICULARS	AMOUNT
Debit Repair Maintenance exp.	120 =00
Rs.(inwords) One Lacs ... Thousand ... 1 ... Hundreds ... 20 only Total	120 =
Credit Cash	120 =
Rs.(inwords) One Lacs ... Thousand ... 1 ... Hundreds ... 20 only Total	120 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

23/4/2018

72 चार 12 इंची 3 डी

80 रु



PRINCIPAL
Veena Memorial PG C
Kasaul (H.P.)

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 5/5/18

PARTICULARS	AMOUNT
Debit	300
Rs.(inwords)....Lacs....Thousand...Hundreds....only Total	300
Credit CASH	300
Rs.(inwords)....Lacs....Thousand...Hundreds....only Total	300

Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

EMGEE

5/5/2018

[illegible] [illegible] [illegible]

[illegible] 300 x 1 = 300

PRINCIPAL

[illegible] Memorial PG College

[illegible]

Submersible Winding Wire Range



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 14/05/18

PARTICULARS	AMOUNT
Debit Repair maintenance comp	420
Cash paid to [illegible]	
936/420 [illegible]	
[illegible]	
[illegible]	
Rs.(inwords)....Lacs....Thousand....Hundreds 20...only Total	420 =
Credit [illegible]	420 =
Rs.(inwords)....Lacs....Thousand....Hundreds 20...only Total	420 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

✆ 07464-221730

...तीश इलैक्ट्रिक एण्ड ...शीनरी स्टोर

मैक रोड सुलाब बाग, बरौली (राज.) 322241

इलैक्ट्रीकल्स एवं मशीनरी पार्ट्स व कृषि सामान के विक्रेता

क्रमांक 836 दिनांक 12/5/18

श्री [illegible]

क्र.	विवरण	मात्रा	दर	कीमत
	[illegible]	7.	40	280
	2. पाईप [illegible]	7.	20	140
			योग	420

Hariyan
[illegible]
[illegible] Mahavidyalaya PG College
Baroli (Raj.)

नोट : 1. बिना मुहर मान्य मान्य नहीं होगा।
2. [illegible]

ह. क्रेता

मालिक

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 14/5/18

PARTICULARS	AMOUNT
Debit Repair maintenance comp विजय कुमार द्वारा फैन खराब होने के कारण 2 2596 बिजली सुधार कार्य किए।	9850=00
Rs.(inwords)....40...Lacs.....2....Thousand....8....Hundreds....50.only Total	9850=00
Credit Cash	9850=00
Rs.(inwords)....4...Lacs....2....Thousand....8...Hundreds...50....only Total	9850=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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10/5/2018

~~शिक्षा प्रोमोशनल डिजी मॉर्केटिंग सर्विसेज~~

ग्राफ पेपर 300X3 = 900

कैलकुलेटर 25X6 = 150

कुल = 2850 रु

PRINCIPAL



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 21/5/2018

PARTICULARS	AMOUNT
Debit Repair maintenance and Geography lab के सामान का Bill दिये हुए रसीद द्वारा पेंट, ब्रश, आदि सामान मंगाई	545=00
Rs. (in words) ..Lacs..P..Thousand..5..Hundreds..45.only **Total**	545=00
Credit Cash	545=00
Rs. (in words) ..Lacs..P..Thousand..5..Hundreds..45.only **Total**	545=00

Principal
Veena Memorial PG College
Karauli (Raj.)

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कीमत में संशोधन किया

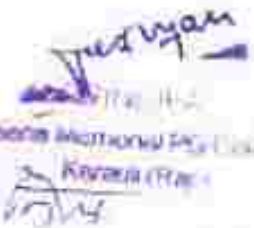
290/- प्रति किलोग्राम

185/- प्रति किलोग्राम

50/- प्रति पीस

20/- प्रति पीस

545/-



दिनांक : 8-5-2018

(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: वीणा मेमोरियल सोसायटी करौली

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 01/04/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	85= 00
Cash paid to शिवम् जायसवाल करौली	
Bill no - 138/ 85 रु. Stamp में रख देकर रसीद	
लिया दिनांक एवं हस्ताक्षर किया।	
Rs. (in words) ...Lacs...Thousand...Hundreds 85 only **Total**	85= 00
Credit CASH	85 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ...Lacs...Thousand...Hundreds 85 only **Total**	85= 00

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इमरान आयरन वर्क्स

करौली (राज.)

क्रमांक 138 दिनांक 23/5/2018

श्री ...

क्र.सं.	विवरण	तादाद	दर	कीमत
	वेल्ड	1 पीस		85-00
			योग	85-00

नोट :- बिका हुआ माल वापिस नहीं होगा। मूल-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: [illegible]

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE 06/06/18

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	110=00
विद्यालय कूलर हेतु पी.ओ देने एवं वापिस लाने का किराया -ऐड अनुसार	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	110=00
Credit CASH	110=00
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	110=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

6/6/18

110—

110—



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 सोसायटी करौली.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE...11.6.19.

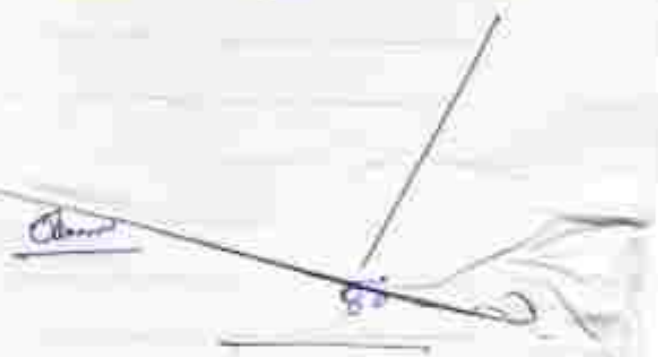
PARTICULARS	AMOUNT
Debit Repair & maintenance exp अध्यक्षों द्वारा संस्था की मोटरकार का दुर्घटना अपराध होने पर सही प्रस्तावित गया।	80 = 00
Rs. (in words).....Lacs....Thousand....Hundreds..80..only Total	80 = 00
Credit CASH	80 = 00
Rs. (in words).....Lacs....Thousand....Hundreds..80..only Total	80 = 00

PRINCIPAL
Veena Memorial

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3/8/18 -

① मोबाईल चार्जर - ₹ 1/-



PRINCIPAL
Kamala Nehru PG College
Kamla (Raj)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....वीणा मेमोरियल सोसायटी करौली.....

No. CASH [ ] BANK [ ] JOURUNAL [1] DATE. 2.01.2018

PARTICULARS	AMOUNT
Debit Repair Maintenance Exp.	8100 = ~
Cash paid to Neeraj Refrigeration Service Bill No - 207 dt. 2.1.18 comp. 8100	
मरम्मत, पेंट्स वगैरह 8100 रुपये नीरज रेफ्रिजरेशन सर्विस	
Rs. (in words)...Nil.....Lacs....8..Thousand.....1.....Hundreds...0...only Total	8100 = ~
Credit	8100 = ~
Neeraj Refrigeration Service Bill No - 207	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
(in words).....Nil...Lacs....8..Thousand.....1.....Hundreds...0...only Total	8100 = ~

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No.:

ॐ

CASH/CREDIT MEMO

Mob 9667713232
Res.-9314346198

Neeraj Refrigeration Service

Opp. Near Jagdamba Loge, Indira Colony, Karauli (Raj.)

Bill No. 207

Date 20/6/2018

M/s. वीणा मैमोरियल पैरामेडिकल कॉलेज, करौली

S. No.	Particulars	Qty.	Rate	Tax Paid Amount
	वाटर कुलर Voltas 40lt Bottle			
	Comp. सहित Model-THK94T4JE			
	Comp-SRIVO-			
	64D09181A024517A			
	One year. वारंटी			
	हमारा comp लगाने के बिजली के			
	गैस चार्ज करके O.K किया			
	(1) comp -	1	5500	5500
	(2) सर्विस	1	300	300
	(3) गैस चार्ज	1	2300	2300
			TOTAL	8100

Amount in Word आठ हजार सौ रुपये मात्र

नोट : 1. कम्पेसर इस वारंटी में 3 माह बाद खराब होने पर गैस का चार्ज ग्राहक को देना होगा।
2. सेवक पार्ट्स की वारंटी कम्पनियों के नियमानुसार ही होगी व इस वारंटी पीरियड आने पर कम्पनी से सिर्फ़ेस आने पर लगाया जायेगा।

Sign. Customer

FOR : Neeraj Refrigeration

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: ...

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 24/4/18

PARTICULARS	AMOUNT
Debit Printing & Stationery exp (Repair maintenance)	300=00
Cash paid to Tejwal Enterprises Bill No-764/300 ...	
Rs. (in words) ...Lacs...Thousand...3...Hundreds...0...only Total	300=00
Credit CASH	300=00
Rs. (in words) ...Lacs...Thousand...3...Hundreds...0...only Total	300=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Paid by cheque

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1421500076
BASPG2087F

INVOICE

Mob. 9461492049

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible] Invoice No. 764 Date 12/7/18

Terms of Payment [illegible] Date

Through Date

S.No	Particulars	Quantity	Rate	Amount
1.	[illegible]	1	2000	2000
2.	[illegible]	1	1000	1000
			Total	3000

PRINCIPAL
[illegible] Memorial PG College
Kara

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 660020110000036

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम सिर्फ डीलर हैं, निर्माता नहीं" वारंटी असली नहीं 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- Not responsibility for loss/ brakage in whatever taken during transit 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 Rs.300/- each time.

Receiving Signatory

For : JINDAL ENTERPRISES

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: ..... Date .....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 12.12.18

PARTICULARS	AMOUNT
Debit Repair & maintenance	940 - 00
Cash paid to [illegible] for [illegible]	
No - 729 - [illegible]	
[illegible]	
[illegible]	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	940 - 00
Credit CASH	940 - 00
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	940 - 00

Verified & passed

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	कुल योग	940/-

(अक्षर)

Mob- 9828515118 नईम
9983315118
9887904646 जावेद

अप्सरा रोलिंग शटर्स

इन्जिनियरिंग स्पेशलिस्ट वर्क्स

दरवाज़े, शटर, चैनल गेट, सेक्शन, रेलिंग आदि के निर्माता

थाने के सामने, करौली (राज०)

दिनांक 14-7-18

क्रमांक : 778

श्रीमान ~~मेसर्स~~ ~~विश्व इंजीनियरिंग~~ मीरजी ~~इंजीनियर~~

क्र.सं.	विवरण	दर	कीमत
(1)	वेल्डिंग 12 kg	70 x 12 =	840
		कुल योग	840

Veerendra Jaiswal 14/7/2018

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: [illegible]

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE 12/9/18.

PARTICULARS	AMOUNT
Debit Repair & maintenance temp	340 -00
Cash paid to [illegible] Bill No - 998/340 मीटर-1 का ऑयल फिल्टर बदलने हेतु दिये।	
Rs. (in words) ... Lacs ... Thousand ... 3 ... Hundreds ... 40 ... only Total	340 -00
Credit Cash	340 -00

Principal
Veena Memorial PG College
Karauli (Raj.)

Rs. (in words) ... Lacs ... Thousand ... 3 ... Hundreds ... 40 ... only Total 340 -00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...तीश इलैक्ट्रिक एण्ड मशीनरी स्टोर

07464-221730

नैन सैड चुरान मार्ग, करौली (राज.) 322241

इलैक्ट्रीशियन एवं मशीनरी पार्ट्स व कृषि उपकरण के विक्रेता

क्रमांक 888

श्री Vidya Memorial Girls' School दिनांक 7/7/18

करौली

क्र.	विवरण	आधार	दर	धनराशि
	Ammeter	1.	300	300-
	0-30 A — IPH		45	45-

Vidya Memorial PG
Karauli (Raj.)

योग 345-

नोट : 1. विक्रय हुआ माल वापिस नहीं होगा।
2. सभी विवादों का न्यायिक क्षेत्र करौली होगा।

ह. क्रेता

मालिक

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 एस. एस. ई. डब्ल्यू. ए. सोसायटी, करौली

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 21/2/19

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	1150
विजय कुमार माली द्वारा मीना पेन्सिल की. दो पेन्सिल, व 5-रिफिल, दो पेन्सिल रबर दो पेन्सिल शार्पनर खरीदा गया	
Rs. (in words) One Lacs One Thousand One Hundreds Fifty only **Total**	1150
Credit CASH	1150
Rs. (in words) One Lacs One Thousand One Hundreds Fifty only **Total**	1150

Veena Memorial Society
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

DEVIDAYAL

~~दीवदयाल~~ P.G. ~~सेन्टर~~
कॉलेज.

3 ~~सिलिकोन पेस्ट~~ थर्मोपेस्ट
350gr 105₹

1 ~~सिलिकोन ट्यूब~~ 90-

1 ~~बेरिंग~~ 6302-4RS 70-

1150

PRINCIPAL
Devidayal PG College
Sonauli (Raj.)

9982200190



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: Women Degree College

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE: 26/6/18

PARTICULARS	AMOUNT
Debit Repaire & maintainance exp	700/-
Cash pay to Rajendra Pokarna Bill no 25/6/18, 26/6/18 on Q. Bill no (1) Repair & maintainance @5% (2) Painting @5%	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	700/-
Credit Cash	700/-
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	700/-

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: Vm PG

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 23/8/18

PARTICULARS	AMOUNT
Debit Repaire & maintenance a/c P-	1950/-
Cash Pay to Rajshree Glass House for Laboratory 1450/-	
Glass for window 500 Rent vehicle	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	1950/-
Credit Cash	1900/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	1900/-

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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: VMVC

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 13/8/18

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	1200/-
Cash Pay to Ag (3) Truck Send Shifting Labour Charge @400/- Per Truck	
Rs. (in words) ... Lacs 0 Thousand 01 Hundreds 2 only **Total**	1200/-
Credit Cash	1200/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs 0 Thousand 01 Hundreds 2 only **Total**	1200/-

☐ 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: ...VMC...

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE 21/8/18

PARTICULARS	AMOUNT
Debit Repair maintenance cycle	1400/-
405 की दोपहर 3:50 से दिनांक 20,21/8/2017 को मरम्मत हेतु दिया	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	1400/-
Credit Cash	1400/-
PRINCIPAL Veena Memorial PG College Karauli	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	1400/-

[ ] 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: VMSC

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 24/08/18

PARTICULARS	AMOUNT
Debit Repair Maintenance A/c	2450
Blood Sitting. Degree Burning 19-8-18 (5×3.5 = 1950 | 18-8-18 20×3.5 = 700 |	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	2450
Credit Cash.	2450
PRINCIPAL Veena Memorial P.G. College Karauli	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	2450

[ ] 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. 2/1/2018

PARTICULARS	AMOUNT
Debit Repair maintenance, Tech.	2935/-
Items 29-12/18 - 300 nos @ 2.50 = 1450/-	
Wiring work @ 400 = 400/-	
2/1/2018 310 nos @ 3.50 = 1085/-	
Cash by Mr Haryan 2935/-	
Rs. (in words) ... 2 ... Lacs ... 9 ... Thousand ... 3 ... Hundreds ... 5 ... only Total	2935/-
Credit Cash	2935/-

Haryan
PRINCIPAL
Veena Memorial PG College

Rs. (in words) ... 2 ... Lacs ... 9 ... Thousand ... 3 ... Hundreds ... 5 ... only Total 2935/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

-8-18

300 नग कार्टन्स में 3.50 कि.ग्रा. प्रति नग = 1450

① दूसरी कम्पनी से 400 प्रति दूसरी = 400

23-8-18 310 नग कार्टन्स = 1085 रु 1085

2935

25-1450 दिये हैं. विमल सिंह को

1085 दीजिये

Principal
PRINCIPAL
Veena Memorial Sr. Sec.
Kota

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. 21/10/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	900=00
वीणा मेमो. डिग्री कॉलेज के सामने कच्चा रास्ता के पत्थर पड़े हुए थे को हटवाकर रोली से इसरीलाइट समतल कराया गया था	
Rs. (in words) Zero Lacs Zero Thousand Nine Hundreds Zero only **Total**	900-00
Credit Cash	
Rs. (in words) Zero Lacs Zero Thousand Nine Hundreds Zero only **Total**	900-00

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.S.

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 3.4.2018

PARTICULARS	AMOUNT
Debit Repairing & Maintenance Exp.	3000/-
Cash Pay to Prabhu Thakur	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	3000/-
Credit Cash	3000/-
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	3000/-

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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:.....

No. CASH ☑ BANK ☐ JOURUNAL ☐ DATE..23.8.18

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	1145=00
Cash paid to Sri Ram Electrical Store Dholpur - 57 for Fuse Bulb & other Items as per Bill	
Rs. (in words)...Lacs...1...Thousand...1...Hundreds..45 only **Total**	1145=00
Credit Cash	1145=00
Rs. (in words)...Lacs...1...Thousand...1...Hundreds..45 only **Total**	1145=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AQHPG3594N1Z9 || श्री गणेशाय नमः || Mob- 9413084685

GST-INVOICE

सतीश एन्टरप्राइजेज

अधिकृत विक्रेता :- C.R.I सामरसेचल पम्पसैट, मोदी पाईप

गुलाब बाग रोड, कठौली (राज0) 322241

Invoice No. 51 Date 13/9/18

M/s Sirsa memorial P/o College

Add. Kathauli GSTIN

क्र.सं	विवरण	तादाद	दर	रुपये कीमत	पैसे
	PVC बेंत	6	30	180	
	16×4 इंच	3	20	60	
	16×4 इंच	3	30	90	
	[illegible] 6 mm	3 mtr	15	45	
	[illegible] A	15 mtr	2.5	37	
	[illegible] 6 mm	2 mtr	25	50	
	[illegible]	1 mtr	15	15	
	[illegible]	1 mtr	45	45	
	[illegible] 1.6	1 set	8	32	
	1.6mm वायर	[illegible]			
	[illegible]	[illegible]			
			Total		

Certified that the particulars given above are true and correct. Note :- Rate to Collect Tax on Supplies

नोट - 1. बिना हुआ माल वापिस नहीं होगा। 2 रवाने वाली रखने पर लगान सिं से ज्यादा दर 1.50 रुपये सैकड़ा प्रति माह लिया जायेगा। 3. पम्पसैट असली है, इसके अलावा अन्य कोई गारन्टी नहीं है। 4 पम्प सैट किसी भी कारण से जलने की कोई गारन्टी नहीं है। 5 मशीनसैट एवं मोटर में बरसी मिट्टी के कारण कटने/खराब होने की कोई गारन्टी नहीं है। 6. इंजीनियर पी.सैट पम्प के किसी भी प्रकार से खिसकने, टूटने, फूटने की गारन्टी नहीं है। 7 सभी विवादों न्याय क्षेत्र कठौली होगा।

PNB-0406002100000[illegible]

IFSC CODE-0406900

हस्ताक्षर

खाते - सतीश एन्टरप्राइजेज

प्रोप्राइटर

Principal
Sirsa Memorial PG College
Kathauli (Raj.)

Pvt & pmt

GST Pay

24/9/18

41222121 Quick Heal

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 [ ] DATE. 30/3/18

PARTICULARS	AMOUNT
Debit Repairs & maintenance.	4410/-
28/3/18 - 56×2.50 = 140 ft; 29/3/18 - 28×2.50 = 70 ft; 30/3/18 - 700×2.50 = 1750 ft = 4410 ft	
Curve Stone rate as to other side Calculate by to Hari Ram	
Rs. (in words) ..... Lacs .... Thousand .... Hundreds .... only **Total**	4410/-
Credit Cash	4410/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..... Lacs .... Thousand .... Hundreds .... only **Total**	4410/-

[ ] **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.S.S.

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE 5.4.18

PARTICULARS	AMOUNT
Debit Painting construction exp. P & M exp	1855
530 का अंकित किया जाएगा। (2) 2.5% पेंट का इस्तेमाल किया जाएगा।	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	1855
Credit Cash	1855
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	1855

Veena Memorial Sr. Sec. School
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

31-8-18

30 ನಗರ ಅಧಿಕಾರಿಗಳ ಪ್ರಮಾಣಪತ್ರಗಳು
ಹಾಗೂ 3.50 ಲಕ್ಷ ರೂಪಾಯಿ ಮೌಲ್ಯದ ಚೆಕ್ ನ್ನು
ಪಡೆದಿರುವೆ

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ

31-8-18

Principal
Bharat Memorial PU College
Kanakapura

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 [ ] DATE 1-9-18

PARTICULARS	AMOUNT
Debit Repaire & maintenence exp	
राजकुमार जी द्वारा पत्थर की	400/-
रिंगी मरम्मत मजदूरी 2 ₹ 400/- नगद दिये।	
Rs. (In words) ... Lacs ... Thousand ... Hundreds ... only **Total**	400/-
Credit Cash	400/-
1/9/18	
Rs. (In words) ... Lacs ... Thousand ... Hundreds ... only **Total**	400/-

PRINCIPAL
Veena Memorial SS...
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: V.M.S.C

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 9.1.18

PARTICULARS	AMOUNT
Debit Repairing & Maintenance comp.	1730
Cable Payto Hem Ram	
Invoice No 1791/18 dt 18-1-18	
1730 Rs 9% VAT	
Rs. (in words) .....Lacs....1...Thousand....7...Hundreds...30 only Total	1930
Credit Cash	1930
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ....Nil..Lacs....1....Thousand....7....Hundreds..30 only Total	1930

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17-3-12

400 रुपए का 2-2% ब्याज

18-3-18

150 रुपए का 2-2% ब्याज 12 माह

= 500 रुपए का 3-50

Rs- 17.50

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.S.S.

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE. 22/9/18

PARTICULARS	AMOUNT
Debit	2450
Calufly to Printer.	
Copier Toner 700 @ 3.50 = 2450	
Rs. (in words)....Lacs....2....Thousand....Hundreds...50 only **Total**	2450
Credit CASH	2450
Rs. (in words)....Lacs....Thousand....Hundreds...50 only **Total**	2450

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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3-18

700 × 3.50

2450) ₹

13-9-18

PRINCIPAL

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. 23/4/2019

PARTICULARS	AMOUNT
Debit Repair & maintenance	4650=00
Cash paid to Pinta Ag. 1200	
Gurstone shifting charges	
@ 3.5 /- by two self	
Rs. (in words) ..Lacs..04..Thousand..06..Hundreds..50.only Total	4650=00
Credit	
Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..Lacs..04..Thousand..06..Hundreds..50.only Total	4650=00

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16-9-18

000/- रुपये कुल रुपये बारह सौ

17-9-18

300/- कुल रुपये तीन सौ

फिर से जो ली गई 350

1300 × 3.50

= 4650/- कुल रुपये

Narayan
PRINCIPAL
Asha 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.S.S.

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE. 3.11.4.18.

PARTICULARS	AMOUNT
Debit Repaire & maintenance - Expt	2100/-
Cal. Xyto pinter	
Ag. Curve stone 600 (2 set)	
Rs. (in words) ..... Lacs ..0.. Thousand ..2.. Hundreds ..1.. only **Total**	2100/-
Credit Cash	2100/-
Rs. (in words) ..... Lacs ..0.. Thousand ..2.. Hundreds ..1.. only **Total**	2100/-

Principal
Veena Memorial PG College
Karauli (Raj.)

[ ]

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2.15=৭-18

600 খণ্ড হইতে কি পরিমাণ

যদি 3.50 পরিমাণ হয়

$$\frac{600 \times 3.50}{} = 2100$$



যোগফলটি

15/9-18

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: VMSC

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 22/4/16

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	3255/-
Cahnfg to pinta.	
Curve Stool 930 @3.50	
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	3255/-
Credit Cash	3255/-
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	3255/-

Narayan
Director
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

e -14-6-18

930 ചതുരശ്രയടി ടൈൽ ഒട്ടിക്കാൻ ചതുരശ്രയടിക്ക് 3.50

ഗുണിക്കുക

R P
930 × 3.50

3255.00

ഒപ്പ്
14-9-18

PRINCIP
Memorial

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.

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE. 11/09/18

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	2520/-
Cash Pay to Hari Ram	
Clove Stone 11/9/18 360	
Mall 8 420 @ 350/-	
Rs. (in words)...Lacs...Thousand...Hundreds...only Total	2520/-
Credit Cash	
Received 05/9/18 Narayan PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words)...Lacs...Thousand...Hundreds...only Total	2520/-

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11-9-18

300 અર્ધ ટ્રોળ ડિઝલ

12-9-18

420 અર્ધ ટ્રોળ ડિઝલ

= 720 લીટર × 3.50

= 2520/25 મળવાપાત્ર

મંજુરીપાત્ર

12-9-18

PRINCIPAL

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL.: 07464-222999 Mob.: 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE 28/4/18.

PARTICULARS	AMOUNT
Debit Repair + Maintenance Exps.	2905=00
Cash paid to Hasiram Ag. 23C	
Curtstone shifting Charges @ 3.5%	
Per Pes. by Voucher	
Rs. (in words) ...2...Lacs..9..Thousand...0..Hundreds..5..only **Total**	2905=00
Credit Cash	
Rs. (in words) ...2...Lacs..9..Thousand...0..Hundreds..5..only **Total**	2905=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दि. 13-9-18

₹30 प्रति कार्टन-210 डिब्बे

₹ 3.50 प्रति डिब्बा

R. P.

₹30 × 3.50 = 2905/-

Copy signed

13-9-18

PRINCIPAL
Vaishya Vaishnava PG College
Kota (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:.....

No. CASH ☑ BANK ☐ JOURUNAL ☑ DATE. 21/02/19

PARTICULARS	AMOUNT
Debit Fix Assitace -	1550 = 00
cash paid to Sanat Enterprises Wmdi Bill No - 2018/1502 Fixing fans and switching fan switch	
Rs. (in words)...Lacs....Thousand.....Hundreds.....only **Total**	1550 = 00
Credit	1550 = 00
Paid to Sanat Enterprises Bill No - 2018/1502 Received Rs. 1550/- Veena Memorial SSEEWA Society Karauli (Raj.) Received 19.02.2019	
Rs. (in words)...One....Lacs.....Thousand...Five.....Hundreds...Fifty.only **Total**	1550 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Cash/Credit Memo
Subject to Karauli Jurisdiction

GSTIN : 08ARDPG1152F[illegible]

Mob.-9414329226

GST-INVOICE

Sajal Enterprises

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 19/2/18

M/s Yadu Raj P.G. 21-47

Add. Jhiri GSTIN

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1-	Ef 124 Orion Power Fan C-		1 k	1313/-	1313	00
				Total	1313	00
				SGST 9 %	118	00
				CGST 9 %	118	00
				Light	+	00
				G. Total	1550	

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

बैंक की सं. Orient- 18001037574, Plegon-18004258666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whitelite- 18601804111, Bajaj- 18001025963

For-Sajal Enterprises

Manager/Prop.

1. Intrest @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

नोट :- खरीदी वस्तु में खराबी पाए जाने पर कम्पनी से आने के बाद ही लिया जायेगा।

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE.....

PARTICULARS	AMOUNT
Debit Lab Shed (Science)	1451=00
सोहिल सेल्स सर्विस (Comercial)	
(Science Lab) हेतु सामग्री क्रय भुगतान	
Rs. (in words)...1.....Lacs.....Thousand....4....Hundreds...51..only **Total**	1451=00
Credit CASH	1451=00
Rs. (in words)...1.....Lacs.....Thousand....4....Hundreds...51..only **Total**	1451=00

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 : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 12/10/18

PARTICULARS	AMOUNT
Debit Library Fund.	1080=00
cash Paid to Gopal Ji for [illegible]	
[illegible] Invoice no- 11777	
10801-	
Note - Bill dt 3-4-2017 2018 [illegible]	
Paid [illegible]	
Rs.(inwords) ..1.. Lacs ..0.. Thousand ..8.. Hundreds ..0.. only Total	1080=00
Credit Cash	1080=00
Rs.(inwords) ..1.. Lacs ..0.. Thousand ..8.. Hundreds ..0.. only Total	1080=00

PRINCIPAL

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



Mob. : 8112258967 ॥श्री गुरुदेवाय नमः॥ Mob.: 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob.: 9667039033

PRINCIPAL

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 11797 Dated 2/12/18 दिनांक

नाम श्री

मोहल्ला/कॉलोनी

शब्दों में से अंकित रूपये

रू0 धन्यवाद प्राप्त किये।

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें

हस्ताक्षर 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:.....

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE..12/11/18..

PARTICULARS	AMOUNT
Debit Laboratory Equip.	8681=00
cash Paid to Bardagi Pub.	
by Bill no- 6901247 Zoology ₹ 8681	
Rs. (in words)....Lacs....Thousand....Hundreds..81..only **Total**	8681=00
Credit	8681=00
by Bardagi Publications	
by Bill no- 6901247	
8681	
Rs. (in words)....Lacs....Thousand....Hundreds..81..only **Total**	8681=00

Certified that Veena Memorial PG Coll., Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

RASTOGI PUBLICATIONS

TANGOTRI, SHIVAJI ROAD, MEERUT-250002
Phones: (0121) 2515142, 2516080
email : info@rastogipublications.com
website : www.rastogipublications.com

Bill No. : 0201247 Dated : 31/10/2018
Sub No. : 044141 Dated : 27/09/2018
Bundle : 1 (One) Weight : 25 Kg.
Freight : To be Paid
Transport : Shree Sai Roadways

To,
The Principal
Veera Memorial Degree College
Karauli Rampur [RAJASTHAN]

The following books have been supplied as per your order Re.vide/Web/Mail/Verbal/Phone. The detailed bank receipt is being sent by post direct. Please make payment of the amount by DD/Cheque only.

QTY.	PARTICULARS	RATE	AMOUNT RS.	AMOUNT P.	NET AMOUNT RS.	NET AMOUNT P.
5	C-1 Text Book of Zoology (Invertebrate	110.00	550	00		
5	J CBSE Animal Diversity (P.T.O.)	795.00	3975	00		
5	MP-33 Elements of Biostatistics	300.00	1500	00		
5	PC-3 Ecology and Environment	195.00	975	00		
			11775	00		
	Less Discount @ 25.00		2943	75	8831	25
	Total Amount					
	Packing Chg.					
	Net Amount					

(Rupees Eight Thousand Six Hundred Eighty One Only)

Total Books 20

Entered in Stock register on Page No. 88 Signature 16/11/18

Verified Rampur

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

KINDLY MAKE PAYMENT THROUGH STATE BANK OF INDIA IN ACCOUNT NO. CC 10384679354 (IFS Code : SBIN0004582

GST No. : 09AACFR9494H1ZX • E.&O.E. • SUBJECT TO MEERUT JURISDICTION ONLY For Rastogi Publicatio
BOOKS ARE EXEMPTED FROM GST

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 सिवी सिवील.....स्वयंसेवी.....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE...13/12/18

PARTICULARS	AMOUNT
Debit Library exp	540 =
Cash Paid to दिया चुरा एवं (450 रजिस्टर (रायल साइज) Bill No - 45000 45139 42365, 40253, 135 135 प्रति रजिस्टर 18 रु वाला 12 रु में	
शेष मुद्रण सुविधा अलग से	
Rs. (in words)....Nil....Lacs....Nil...Thousand....5....Hundreds..40.only Total	540 =
Credit CASH	540 =
Rs. (in words)..Nil.....Lacs....Thousand...5....Hundreds..40..only Total	540 =

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 46500 दिनांक 6/12/16

श्री [illegible]

रुपये शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. [illegible] हस्ताक्षर उपभोक्ता हस्ताक्षर 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 2/12/16

श्री [illegible]

रुपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. [illegible] हस्ताक्षर उपभोक्ता हस्ताक्षर 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 [illegible]

श्री [illegible]

रुपये शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. [illegible] हस्ताक्षर उपभोक्ता हस्ताक्षर 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 [illegible]

श्री [illegible]

रुपये शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. [illegible] हस्ताक्षर उपभोक्ता हस्ताक्षर प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : Veena Memorial Degree College Karauli

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 12/01/19

PARTICULARS	AMOUNT
Debit Library Exp.	533/-
Rs.(inwords) ... Lacs ... Thousand Five Hundreds Thirty Three only Total	533/-
Credit Cash	533/-
Rs.(inwords) ... Lacs ... Thousand Five Hundreds Thirty Three only Total	533/-

28/1/19

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

मो. 9887281900 केश/क्रेडिट मीमो ☎ 220776

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली [राज.]

क्रमांक 2422 दिनांक 1/04/2018

श्री [illegible]

क्र.सं.	विवरण	दर	रकम रुपये	रकम पैसे
	दैनिक समाचार पत्र			
2018	अगस्त 30 प्रति	3/50	105	—
"	सितम्बर 30 प्रति	"	105	—
"	अक्टूबर 31 प्रति	"	108	—
"	नवम्बर 30 प्रति	"	105	—
"	दिसम्बर 31 प्रति	"	109	—
			532	—

PM, PM
PM 532

नोट :- अखबार नहीं मिलने पर तीव्र सूचना देवें। अन्यथा लिखित सप्ताई मान्य होगी। भुल-चुक लेनी देनी।

A/c No. SBBJ 51087731032

ह० प्रोपराइटर

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 एस ई ई डब्लू ए सोसाइटी करौली

No. CASH ✓ BANK JOURUNAL DATE 11.3.19

PARTICULARS	AMOUNT
Debit Library soap	405 = 40
Cash Paid to विनय गुप्ता करौली (राज०) Bill No - 49344 1404 35659, 46411 1351 1301 मार्च - दिसम्बर 18 TO फरवरी 19 तक का नवाद भुगतान सुविधा शुल्क के लिए	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	405 = 40
Credit CASH	405 = 40
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	405 = 40

Certified that Voucher is genuine

PRINCIPAL

Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥

M. 9928870396
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 411 दिनांक 9/3/19

श्री P.M. Collection

(अक्षरे शब्दों में)

नाह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 120 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान बाद रसीद अवश्य प्राप्त करें।



॥ श्री गणेशाय नमः ॥

Mob. 9928870399
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 48341 दिनांक 4/11/19

श्री [illegible]

रुपये शब्दों में) .....

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 1400 [illegible] हस्ताक्षरकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।


Mob.-9928870396
9414272462
शिवम् स्कूल एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, पल्टाकोट, करौली
35659
दिनांक
(अक्षरों में)
विज्ञापन हेतु धन्यवाद।
हस्ताक्षर प्राप्तकर्ता

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE. 30/3/19

PARTICULARS	AMOUNT
Debit Library Book	987 = 00
Cash Bill No - 27 987	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	987 = 00
Credit Cash	987 = 00
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	987 = 00

PRINCIPAL
Vena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

श्री गणेशाय नमः ।।

धर्मेन्द्र न्यूज एजेन्सी

श्री - कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

क्रमांक 21 दिनांक 28/2/19

BoB A/C 06390100007955

श्री मीणा मेमोरियल डिग्री को लेज करौली

विवरण		वाचक	दर	धनराशि
पेपर एजेन्सी				
APRIL	2018	30	3	90.00
May	2018	31	3	93.00
June	2018	30	3	90.00
July	2018	31	3	90.00
Augst	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

नोट: बिना मुहर नहीं होने पर अखबार बन्द कर दी जायेगी।

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. 05/10/19

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	150 = 00
फॉगर्स में नेट लगाने हेतु लेबर charge	
यदि किसी रिपेयरिंग हेतु मिस्त्री-रामदास बुलाया गया	
तथा फॉगर्स को ठीक करवाया गया	
Rs. (in words) ..0.. Lacs ..0.. Thousand ..1.. Hundreds ..50.. only **Total**	150 = 00
Credit CASH	150 = 00
Rs. (in words) ..0.. Lacs ..0.. Thousand ..1.. Hundreds ..50.. only **Total**	150 = 00

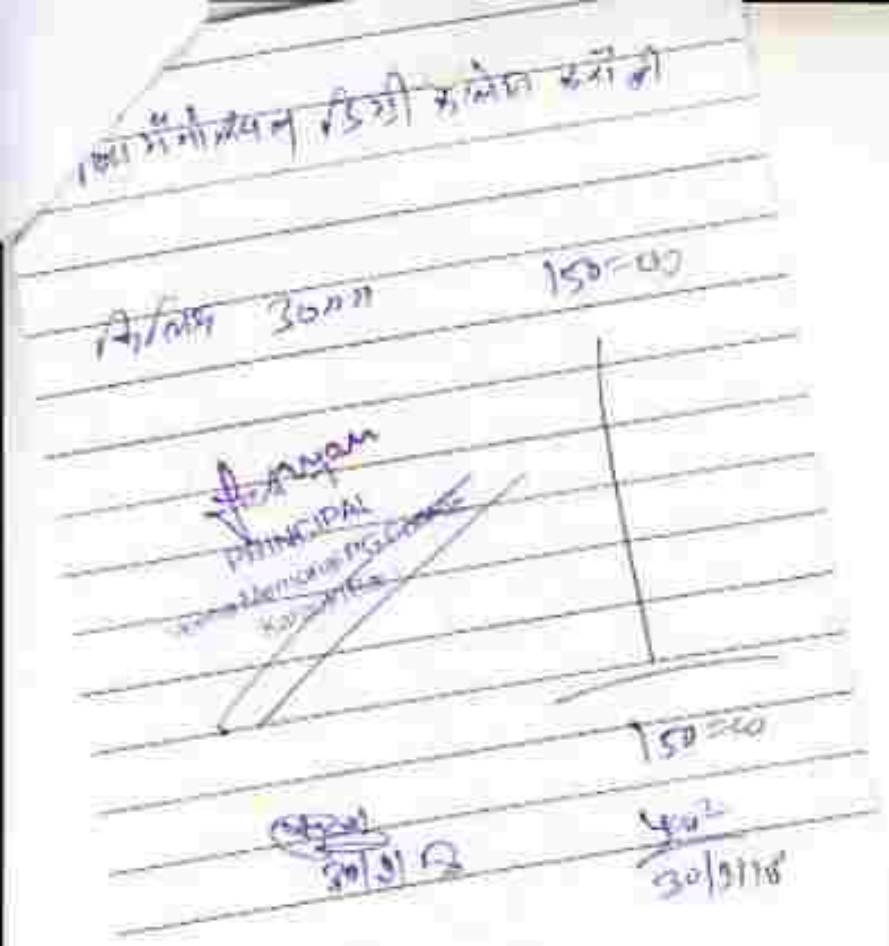
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY — Parvesh Kumar

PREPARED BY — (3)

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.S.S.

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE...6.1.16 A/c.

PARTICULARS	AMOUNT
Debit Repairing & Maintenance Charges.	5750/-
Cheque paid to Pinki. Agg. Carpentor Work. 750 - 50 2500 - 00	
Rs. (in words).....Lacs...5...Thousand...7...Hundreds...50...only **Total**	5750/-
Credit Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	5750/-

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

ate 23-3-18

800 नग की कुल दूरी

मि = 2 मार्ग + 4

दर 3.50 प्रति नग

800 × Rs. P. 3.50

2800/-

Narayan
PRINCIPAL
Vikrama Simhapuri PG College
Kandukur

Date 25-3-18

700 नग की कुल दूरी

दर 3.50 प्रति नग

700 × Rs. P. 3.50

2450

2800
2450

Rs 5250

मि + मार्ग + छोर
25-3-18

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. 6/10/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance	4900=00
Cash paid to Pinter Mali Ag.	
Block Shifting $21\frac{9}{10}$ / 200 + $22\frac{9}{10}$ / 600 @ 3.5%	
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	4900=00
Credit Cash	
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	4900=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

Date 2-2169-18

800 KG की दर से 2 दिन का
खर्चा कि एक मवेशी का दर 3.50

800 × R. P. 3.50 = 2800/-

22-9-18

600 × 3.50 = 2100/-

Rs- 4900/-

Principal
22-9-18

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: Vmsc

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 28.09.18

PARTICULARS	AMOUNT
Debit Repairs & maintenance expt	3150/-
Cash Pd to Pintu mali	
Pd Curve Stand 900 @350/-	
Shifting Labour Charge	
Total	3150/-
Credit Cash	3150/-
Total	3150/-

Rs. (in words) ..Zero.. Lacs ..Zero.. Thousand ..One.. Hundreds ..Fifty.. only

PRINCIPAL
Veena Memorial SSEEWA PG College
Karauli (Raj.)

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

5-18

1000 रुपये की 1 वर्ष की FD पर 2 साल की ब्याज
पर 3.50 % की दर

1000 × 3.50 A. P.

3150

PRINCIPAL
Nehru Memorial PG College

20-9-18

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.S.S.

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 11/04/14

PARTICULARS	AMOUNT
Debit Repaire & maintance exp	1400/
Cash Pay to Printer on A/c of Printing Diary & New year.	
Rs. (in words) ...Lacs...0...Thousand..0..Hundreds.....only Total	1400/
	1400/
Credit Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ...1...Lacs...0...Thousand..00...Hundreds...0...only Total	1400/

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

15-9-18

400 ग्राम की दर से दूध का मूल्य
₹ 3.50 प्रति ग्राम
कुल दूध का मूल्य

400 × 3.50

= 1400 रु.

PRINCIPAL

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 6/11/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance	1200-00
Cash Paid to Pintoo Ag. Malin	
Tally - 2 @ 400/- & Block	
200 @ 2/- Total 800 + 400 = 1200/-	
(in words) ...Lacs..0..Thousand..1..Hundreds..2..only **Total**	1200-00
Credit Cash	
(in words) ...Lacs..0..Thousand..1..Hundreds..2..only **Total**	1200-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

8-3-18

PRINCIPAL
Dhoria Memorial PG College
Kanpur (Raj.)

8-3-18



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: VMSC

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE. 08/08/18

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	2000/-
Cash pay to Pintu Ag Block.	
for 600×2, Total - 2000	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2000/-
Credit Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2000/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

5-10-18

③ झाली = 600 मीटर × 2 = 1200 मी

④ 2 ही मोठी 2 × 400 = 800

2000 मी

5-10-18

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.D.C

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 9.10.18

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	2000/-
1600 का सीमेंट @ 345	
ए क्विंटल सीमेंट 345	
345/-	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2000/-
Credit Cash	2000/-
PRINCIPAL	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2000/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दि- 29-9-18

शेखी कलेक्शन डिपॉजिट = 1000/- रु.

पुनिताता 2 Jn x 1000 = 2000/-

Accepted
29-9-18

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: N.M.D.C

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 6.11.18

PARTICULARS	AMOUNT
Debit Repaire & maintenance expl	2300/-
Cash pay to Pinta mahi	
Ag. Curve Stool 66 @ 350/- Shifting Labour charge	
Rs. (in words) ... 2 ... Lacs ... 00 ... Thousand ... 3 ... Hundreds ... 2 ... only **Total**	2300/-
	2300/-
Credit Cash	
Rs. (in words) ... 2 ... Lacs ... 00 ... Thousand ... 3 ... Hundreds ... 2 ... only **Total**	2300/-

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

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

১-১৪

একটি অর্থ বছরে গড় চাহিদা

$y = \frac{3}{2}x + 4$

যখন $x = 50$ তখন $y = ?$

$= 660 \times 3.50$

$= 2300/-$

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 [1] BANK [ ] JOURUNAL [ ] DATE 31.10.18

PARTICULARS	AMOUNT
Debit Repair & Maintenance	Zero-00
Cash Paid to Pintoo Mali	
Ag. 1 Trolly Block Shift @ 2/- (Bus Post)	
+ 1 Trolly Hire Carriage @ 400/-	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	2000-00
Credit Cash	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	2000-00

PRINCIPAL
Veena Memorial PG College
Karauli

[ ]
RECEIVED BY

PREPARED BY

CHECKED BY

AUTHORISED SIGNATORY

Date 6-10-18

(4) ટાંકી ખોદવા/રાખવા પુરતી રકમ ટાંકી ૨૦૦ X ૪ = ૩૦૦

(2) ૨૫ પુરતી રકમ ૪૦૦ X ૨ = ૧૬૦૦ ૨૫

(1) ટાંકી મજબુત ૫૫૦ X ૧ = ૫૫૦ ૨૫

૨૩૫૦/- મંજુર

Chmgsumbhai
6-10-18

PRINCIPAL
Umiya Mahila PG College
Kanjari (Kalol)

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: W.M.D.C

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 11/11/18

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp	2400/-
Cash Paid to AP Bhoge — 12.00 @200/- Shifting Labour charges	
Rs. (in words) ..... Lacs ..... Thousand Two Hundreds Four only **Total**	2400/-
Credit Cash	2400/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..... Lacs ..... Thousand Two Hundreds Four only **Total**	2400/-

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

उत्तर = 9 - 10 - 18

(6) चश्कर शिल्पा प्रति दिन 200 × 6 = 1200 रुपये
उन्हें प्रति नग 2 रु

∴ 1200 × 2 = 2400 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: V.M.S.C

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE 11/10/18

PARTICULARS	AMOUNT
Debit Repair & maintenance a/c	5200/-
Cash Paid To	
By Flour 22 KG @ 2 = 44.00	
Kachra Truck 2 x 40 = 80.00	
5200	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	5200/-
Credit Cash	5200/-
Principal Veena Memorial P.G. College Karauli (Raj.)	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only **Total**	5200/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

10 - 18

1ली क्लोरोक्वीन प्रति डोज़ 1200 x 2 = 2400 mg

8 - 10 - 18

(5) डोज़ क्लोरोक्वीन 1000 x 2 = 2000
(6) डोज़ प्राइमाक्वीन 400 x 2 = 800

2400
5200 कुल योग

8 | 10 | 18

Aman
PRINCIPAL
Maha Mahavir PG College
Patna (Bihar)

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE..11/10/18

PARTICULARS	AMOUNT
Debit Repair & maintenance comp. Cash paid to Jaiswal Enterprises. Bill No - 1016 B.N. Singh & Brothers H/ सर्विस चार्ज सहित	300=00
Rs. (in words).....Lacs....Thousand....Hundreds...only **Total**	300=00
Credit CASH	300=00
Rs. (in words)....Lacs....Thousand....Hundreds...only **Total**	300=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...J. 1421500076
...o. BASPG2087F

INVOICE

...M...J. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Veera memorial Degree College Karauli

Invoice No. 1010 Date 4/10/16

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	Computer service	1	3000	3000

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

IFSC CODE : BKID0005690
BANK OF INDIA, Karauli A/c No. 669020110000036

Total 3000

This bill is subject to warranty terms laid by our principalors & we take no responsibility for any kind of errors on their part.
" इस सिडेल में, विवाद होने पर अदालत करौली मान्य है।

1- All the disputs 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/ breakage is under taken during transit by us unless the goods are insured.
5- Interest will be charged @ 24% P.A. after 7 days.
6- In case of balance cheque returned charged Rs 200/- (Two Hundred)

Receiving Signatory

For : JINDAL ENTERPRISES

...ucher No.

...11/10/16

...OUNT

...GNATORY

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE..15/10/18.

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp. विजय कुमार शर्मा द्वारा दिनांक 15 को 262 से खरीदी हुई	72 =
Rs. (in words)....Lacs....Thousand....Hundreds...72.only **Total**	72 =
Credit CASH	72 =
Rs. (in words)....Lacs....Thousand....Hundreds...72.only **Total**	72 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

हिन्दी कविता

तृतीय वर्ष बी.ए. परीक्षा

77) [illegible] 2×2

[illegible]

PRINCIPAL

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 : NMC

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 16/11/18

PARTICULARS	AMOUNT
Debit Repairing & maintenance expl.	2 000/-
Cable for Printer and Router 2 नंबर @ 400 प्रति पीस 800.00 @ 2/-	
2 हिसाब से नगद भुगतान किया गया है	
Rs.(inwords) Lacs Thousand Hundreds only Total	2 000/-
Credit Cash	2 000/-
Narayan PRINCIPAL Veena Memorial S.S.E.E.W.A. Karauli (Raj.)	
Rs.(inwords) Lacs Thousand Hundreds only Total	2000/-

☐

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

13-10-18

(3) કાળી બોલ્ડ પેન પર પ્રતિ કાળી 200 ના = 600 × 2 = 1200 ના કુ પ્રતિના

(4) કાળી મોટા પેન પર પ્રતિ કાળી 400 ના = 900

કુલ ખોટા ના ₹ 2000/-

ફોટા પેન

13-10-18

PRINCIPAL
Veena Memorial PG College
Karaimnagar

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. 2.11.18.

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	200 =
Cash paid to Jitendra Sahu. Bill NO- 1047 200/- Director Room Ki Repair Karaya tha/	
Rs. (in words)...Lacs...Thousand...Hundreds...only **Total**	200 =
Credit Cash	200 =
Rs. (in words)...Lacs...Thousand...Hundreds...only **Total**	200 =

Verified
PRINCIPAL
Veena Memorial SSEEWA Society
Karauli (Raj.)

[ ] Received Jitendra Sahu

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

BASPG2087F

INVOICE

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Veera memorial
Degree college
Karauli

Invoice 1047 Date 22/10/16

Terms of Payment 1 day Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1	Monitor	1	2000	2000

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

1 copy

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

Total 2000

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम विक्रय है, विक्रित नहीं" तकनी सम्पत्ती की है।

1. All the disputs 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/ blakage is under taken during transit by us unless the goods are insured.
5. Interr will be charged @ 24% P.A. after 7 days.
6. In case of bounce cheque returned charged Rs 300/- per item.

Receiving Signatory

For: JINDAL ENTERPRISES

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : VMSL

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 2/11/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp	2400/-
Cash paid for Pipeline work. Block. 1200 x (1+1)	
Rs.(inwords) Zero Lacs Two Thousand Four Hundreds Zero only Total	2400/-
Credit Cash	2400/-
Rs.(inwords) Zero Lacs Two Thousand Four Hundreds Zero only Total	2400/-

PRINCIPAL
Veena Memorial SSEEWA Society
Karauli

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Date - 7-10-18

(6) रानीक्षेत्र विभाग पुनि रानी 200 नग 2 (2) रु पुनि

नग रु

1200 × 2

= 2400 रु

7/10/18

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 : Veena Degree College

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 20/10/12

PARTICULARS	AMOUNT
Debit Repair & Maintenance	2400=00
Cash paid to Pinter mali	
Ag. 2-Trolly Gaddi @ 1200	
3-Trolly block Shifting @ 1200	
Rs.(inwords) Zero Lacs Zero Thousand Two Hundreds Zero only Total	2400=00
Credit Cash	
Rs (inwords) Zero Lacs Zero Thousand Two Hundreds Zero only Total	2400=00

PRINCIPAL
Veena Memorial Sr. Sec.
Karauli

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12-10-18

(3) दीन दयाल उपाध्याय गोरखपुर विश्वविद्यालय

गोरखपुर = 600 × 2 = 1200 रु

(3) दयाल उपाध्याय गोरखपुर विश्वविद्यालय 400 रु

= 1200 रु - 2400 रु

+ 1200 रु

2400 + 4

CMOS-मिश्रित

12-10-18

PG College
Gorakhpur

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 : NMDL

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 26/10/16

PARTICULARS	AMOUNT
Debit Deposit Remittance upto	5200/-
Cash Pay to Prabhu pal	
Blood - 1000/- @ 2	
Platelet 1 PU	
Blood - 1400/- @ 2	
Rs.(inwords) One Lacs Two Thousand Two Hundreds only Total	5200/-
Credit Cash	5200/-
PRINCIPAL Jhunjhunu PG College Karauli (Raj.)	
Rs.(inwords) Five Thousand Two Hundreds only Total	5200/-

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Date 14-10-18

(4) डाली मजदूरी 2 रु 400 प्रति डाली 400

(5) डाली व्यक्ति प्रति डाली 200 गाठ 2 रु प्रति गठ्ठा

1000 गाठ × 2 रु ⟶ = 2000

= 2400 रु

Date 15-10-18

(7) डाली व्यक्ति प्रति डाली 200 गाठ = 1400 गाठ × 2 = 2800 रु

पूरी मजदूरी 5200

Date (14-15)

15 को Total

PRINCIPAL

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:.....

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE..16/10/18.

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp	1140 = 00
विभाग द्वारा मांगी गई वस्तुओं से संबंधित	
ई-टेण्डर में एक फर्म/कंपनी अधिकृत व्यक्ति/सुपरवाइजर	
मिलने पर भुगतान हेतु।	
Rs. (in words).....1...Lacs....1...Thousand....1.....Hundreds..14.0only **Total**	1140 = 00
Credit Cash	1140 = 00
Rs. (in words).....1...Lacs....1...Thousand....1.....Hundreds..14.0only **Total**	1140 = 00

PRINCIPAL
Veena Memorial PG College
Karauli-322241

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Estimate

P.C. ... Date: 12/10/18

Sr.	Description	Qty.	Rate	Amount ₹
4	...		350/-	700
1	...			20
	...			140

PRINCIPAL

www.cselectric.co.in

C&S electric

- MCB
- RCCB
- Isolator
- Distribution Boards
- Modular Switches
- Domestic Lighting

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 16/10/12

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	52.00/-
Cable (Cyber Point Mumbai Airport - 5 Star @ 4600 per Block 1600 per @ 2 Day Rebate @ 15% 3712.80 Rs)	
Rs.(inwords) ..1.. Lacs ..00.. Thousand ..12.. Hundreds ..80.. only Total	52.00/-
Credit Cash	52.00/-
PRINCIPAL Veena Memorial SSEEWA	
Rs.(inwords) ..1.. Lacs ..00.. Thousand ..52.. Hundreds ..00.. only Total	52.00/-

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Part 2 10-10-18

डाली संख्या 400 के प्रति डाली 1200

डाली क्रमांक प्रति डाली 200 नग। प्रति नग ₹ = 800 नग × 2 = 1600 ₹

= 2800 ₹

Jayam
PRINCIPAL
Karaikudi (Tk)

Date: 11-10-18

(3) डाली संख्या 400 के प्रति डाली 1200 ₹

(4) डाली क्रमांक प्रति डाली 200 नग। ₹ 800 नग × 2 = 1600

2400 ₹

+ 2800

5200 कुल रुपये

VEENA Memorial SSEEWA Society

Voucher No.

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

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE. 25/10/18

PARTICULARS	AMOUNT
Debit ... Maintenance exp. Cash paid to Nirmal Enter. Bill no. ...	200=00
Rs. (in words).....Lacs....Thousand....2....Hundreds....0..only **Total**	200=0
Credit CASH	200=0
Rs. (in words).....Lacs....Thousand....2....Hundreds....0....only **Total**	200=0

[ ] Petty cash

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computer's Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 1053 Date 21/1/2019

Terms of Payment Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	Computer Service	1	500	500
			Total	500

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

This sell is subject to warranty terms laid by our principolos & we take no responsibility for any kind of errors on their part.
" इस विक्रय में, विभिन्न नहीं" माल्की जम्मी 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 transit 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 Rs 300/- will be

Receiving Signatory

For JINDAL

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...Nil...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 25/11/19.

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	2800/-
Cable fg to Printer Machine	
(1) Tools Nuts @ 2 × 340 = 1600/-	
(2) Tools nuts 100 @ 400 = 1200/-	
2800/-	
Rs.(inwords) ...Lacs...Thousand ...Hundreds...only Total	2800/-
Credit Cash	2800/-
Rs.(inwords) ...Lacs...Thousand ...Hundreds...only Total	2800/-

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23-10-18

(1) 2 ली कोड पुस्तिका 200 की 2 पुस्तिका

800 × 2 = 1600 रु

(3) 2 ली अंग्रेजी पुस्तिका 400 × 3 = 1200 रु

Total = 2800 रु

अभ्यास नहीं है

23/10/18

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 25/10/18

PARTICULARS	AMOUNT
Debit Repaire & Maintenance exp	1600/-
Cash pay to Pintu mochi	
By - Sheet - 400 @ 2 = 800/-	
Welding @ 400 = 800/-	
Rs.(inwords) Laes 0 Thousand 01 Hundreds 6 only Total	1600/-
Credit Cash	1600/-
Rs.(inwords) Laes 0 Thousand 01 Hundreds 6 only Total	1600/-

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24-10-18

(2) ₹1 के 100 पैसे के प्रति ₹1 की 200 गोली व ₹2 (2) के प्रति गोली

(2) ₹1 की 400 गोली प्रति ₹1 की 400 गोली

800 | 5
800

= 1600 ₹ कुल

24-10-18

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...Nil...

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 25/4/19

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp	2800/-
Being Rs to Pintu Tiwari	
(1) Table Bench @ 2 × 300 = 1600/-	
(2) Chair Metal @ 600 = 1200/-	
2800/-	
Rs.(inwords) Zero Lacs Two Thousand Eight Hundreds only Total	2800/-
Credit Cash	2800/-
PRINCIPAL	
Rs.(inwords) Zero Lacs Two Thousand Eight Hundreds only Total	2800/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

23-10-18

(4) हिन्दी साहित्य पेपर दूसरा 200 में से 22 प्राप्त किए।

में 800 x 2 = 1600 रु

(3) हिन्दी भाषा पेपर तीसरा 400 x 3 = 1200 रु

Total 2800 रु

PRINCIPAL
Veena Memorial PG Coll
Kanauj (Raj.)

23/10/18

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.P.G.

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 25/10/16

PARTICULARS	AMOUNT
Debit Repairs & Maintenance A/c	1600/-
C.L. fly-to Plumbing Works	
Ag. Sheet - 400 @ 2 = 800/-	
Water tank (2) Fitting - 800/-	
Rs.(inwords) One Lacs Zero Thousand Six Hundreds Zero only Total	1600/-
Credit Cash	1600/-
Rs.(inwords) One Lacs Zero Thousand Six Hundreds Zero only Total	1600/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

24-10-16

(2) 2 लोगों के प्रति 2 लोगों द्वारा 2 घर (2) के प्रति घरों

(2) 2 लोग 4 घरों प्रति 2 लोगों 100 दिन

800 दिन

800

= 1600 दिन पूरा

PRINCIPAL
Meena Memorial PG College
Karnal (Raj.)

24-10-16

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 25/10/12

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	5600/-
Cash Pay to Jitendra Mehra	
As Hotel Shifting.	
Dt: 21-10-12 — 1600 @ 2 = 3200/-	
23-10-12 — 1900 @ 2 = 3800/-	
	5600/-
Rs.(inwords) ..... Lacs 0 5 Thousand 6 Hundreds ..... only Total	5600/-
Credit Cash Narayan	5600/-
Rs.(inwords) ..... Lacs 0 5 Thousand 6 Hundreds ..... only Total	5600/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Date 21-10-18

(8) ಶ್ರೀ ಗೌರಿ ಅವರು 12 ನೇ ಪುಟಿಗೆ ಸೀರೆ 2 ಅನ್ನು 1600 ರೂಪಾಯಿ ನಂತೆ 2 ಸೀರೆಗಳನ್ನು ಪುಟಿಗೆ
ರೂಪಾಯಿ = 1600 × 2 = 3200 ರೂ

Date 22-10-18

(6) ಶ್ರೀ ಗೌರಿ ಅವರು 12 ನೇ ಪುಟಿಗೆ 2 ಸೀರೆ 1200 ರೂಪಾಯಿ

1200 × 2 = 2400 ರೂ

total = 5600 ರೂ.

Veena
PRINCIPAL
Veena Memorial PG College
Kanakapura

ಅಧ್ಯಾಪಕರ ಸಹಿ

22/10/18

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: वीणा मेमोरियल सीवेज सोसायटी करौली

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE. 02/11/15

PARTICULARS	AMOUNT
Debit Repair & Maintenance A/c Cash Paid to M/s Madan Mohan Vinod Kumar - Dimra - 318 1540/- के भुगतान की प्राप्ति हेतु भुगतान प्राप्तकर्ता हस्ताक्षर	1540 = 00
Rs. (in words).....Zero...Lacs....1....Thousand....5....Hundreds..40..only **Total**	1540 = 00
Credit मदनमोहन विनोद कुमार 124 [illegible] - 318 1511 01/-	1540 = 00
Rs. (in words).....Zero....Lacs....1....Thousand....5....Hundreds..40..only **Total**	1540 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Note : (1) We are not Responsible for any shortage after supply.
(2) Subject to karauli Jurisdiction only

Signature of Customer

For-Madan Mohan Vinod Kumar
Proprietor

GST: ANBPG4050B1ZC

॥ श्रीरामजयति तराम: ॥

Mob.-9602268275(M)
9461455332 (V)

Bill of Supply
Cash/Credit Memo

Composition Taxable person, Not Eligible to Collect Tax on Supplies

M/s. Madan Mohan Vinod Kumar

Deals in-Iron Hardware,Jainsons Locks,Jute Niwar & Other Goods

Bada Bazar,KARAULI Dist-Karauli (Raj.)

Bill No. 316 Date 29/10/18

M/s ..... बी.डी.ए. कॉलेज करौली राजस्थान पिन 322 241 करौली, करौली

Particulars	Qty.	Rate	Amount Rs. P.
S.S पाइप	32½	28/-	910=00
हैंडिल में fancy	4जोड़	130/-	520=00
कोलगीयर में SS	2 no	40/-	80=00
ब्रा हैंडिल	1 जोड़	30/-	30=00
		G.Total	1540=00

30/10/18

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

Note : (1) We are not Responsible for any shortage after supply.
(2) Subject to karauli Jurisdiction only

Signature of Customer

For-Madan Mohan Vinod Kumar

Proprietor

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE..02/11/12.

PARTICULARS	AMOUNT
Debit Repair & Maintenance (up).	3575=
Cash paid to Bhairulal Nayabahe Vaucher No - 187 3575	
(Director's Room Repairing)	
Rs. (in words)...Lacs...3....Thousand....5....Hundreds...75.only Total	3575=
Credit Bill Amt 187 3575	3575=
Rs. (in words).....Lacs...3....Thousand....5....Hundreds...75.only Total	3575=

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AQXPJ8646C1ZA

!! श्री गणेशाय नमः !!

TAX INVOICE

Ph : 07464-220684
Mob. 9414727720

भैरोलाल गयाबक्स

कपड़े के थोक व्यापारी

बजाजा बाजार, करौली (राज०)

State Raj. Code : 08

Bill No. 987

Date 22/10/18

M/s वीणा मेमोरियम पीजी कॉलेज करौली

GSTIN State Code

PAN/Aadhar No. Mob

S. No.	HSN Code	Discription of Goods	Qty.	Rate	Amount
		पर्दा (6¼×4)	8	260	2080.00
		पर्दा (7½×4)	3	288	864.00
		पर्दा (5×4)	2	230	460.00

V.S Shukla ji Room Counter

22/10/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	Round off	
Yes Bank, Karauli A/c. No. 056961900000320 IFSC Code : YESB0000569	Total Taxable Value	3404.00
	CGST@ 2½%	85.10
Punjab National Bank, Karauli A/c. No. 4059009300005684 IFSC Code : PUNB0406900	SGST@ 2½%	85.10
	IGST@ ...%	+ 80
● 20 दिन में माल वापस लाया। ● बिल में कोई CD+RD+Goods Return नहीं होगा। ● बिल माल साथ नहीं होगा। ● बिल का भुगतान GST की दर से किया जायेगा। ● दुकान से माल दुकान के खराब माल को देखकर माल ले जाये। ● कमीशन बिक्री का माल वापस नहीं होगा। ● L-90 का माल है। ● बिल समाप्त न बिल का पत्र माल नहीं होगा। समाप्त होने का जिम्मेदार दुकान की होगा। ● किसी भी माल की कोई गारंटी नहीं है।	G Total	3574.00
	GST Payble on Reverse Charge	

For : Bharo Lal Gayabaxsh

Prop./Manager

Customer's Signature

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:.....

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE...17.11.18.

PARTICULARS	AMOUNT
Debit Repair & Maintenance comp.	65 = 00
Rs. (in words).....Lacs...Thousand...Hundreds.65.only Total	65 = 00
Credit CASH	65 = 00
Rs. (in words)....Lacs....Thousand....Hundreds.65.only Total	65

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

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ESTIMATE

AN CABLE

Date 6/7/18

Particulars | Qty | Rate | Amount

1 Set Connection - 65-

PRINCIPAL
Veerma Memorial PG College
Kundapura

65-

16.1.18.

அன்றும் இன்றும் என்றும்
ஒரே கம்பி நீர்க்காம்!!
KUNDAN CABLE

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 एस.एस.ई.डब्लू.ए. सोसायटी

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE 04/10/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance comp.	300 = ~
04/10/18 को प्रिंटर के कार्टरिज में भराई हेतु दिये गये 2 कार्टरिज प्राप्त	
Rs. (in words) ...Lacs...Thousand...3...Hundreds...0...only **Total**	300 = ~
Credit CASH	300 = ~

PRINCIPAL
Veena Memorial PG College
Karauli (RAJ.)

Rs. (in words) ...Lacs...Thousand...3...Hundreds...0...only **Total** 300 = ~

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FinOlex
Pipes

Finolex Enterprises

Estimate

Date: 30/11/2018

Description	Qty	Rate	Amount
Installation	2	150/	300/
			30

PRINCIPAL
Vinoba Memorial PG College
Kanpur (Raj.)

In words: Total

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 सिक्री सर्वहित समिति

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 09.12.18

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	300 = ~
विजिया द्वारा जनवरी 22 के लिए 3 पंखे ठीक. का	
दिन मरम्मत तोड़ी पानी सर्किट गीजर	
जिसका खर्च चुकाना किया	
Rs. (in words) ...Lacs...Thousand...3...Hundreds...0..only Total	300 = ~
Credit CASH	300 = ~
Rs. (in words) ...Lacs...Thousand...3...Hundreds...0..only Total	300 = ~

Received Payment
Veena Memorial PG Coll.
Karauli (Raj.)

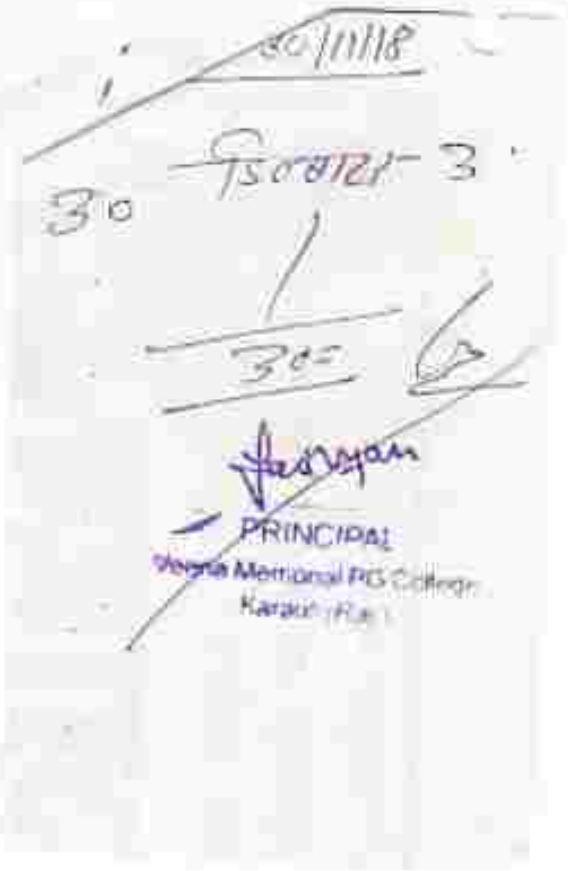
☐ RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

Date: 30-11-21

270/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

MANDIRA MARKETING LIMITED


PRINCIPAL
Karakat (Rohtas)

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 सीसेवा सोसायटी.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE..4/12/18..

PARTICULARS	AMOUNT
Debit Repair & Maintenace exp.	203 = 00
विभाग द्वारा दफ्तर की 2½ महीने. पानी मोटर आदि मरम्मत कराई गई जिसका भुगतान किया	
Rs. (in words)....M....Lacs....P...Thousand...T....Hundreds..3...only **Total**	203 = 00
Credit CASH	203 = 00
Rs. (in words).....T....Lacs....T...Thousand..2.....Hundreds..3...only **Total**	203 = 00

PRINCIPAL
Veena Memorial SSEWA Society
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

30/11/18

बीए II सेमेस्टर परीक्षा 2018 के लिए

सामान्य हिन्दी 2nd 1971	30 =
पत्रकारिता 2nd 1931	35 =
भारत में अंग्रेजी शासन 2nd 341	60 =
	125 =

Principal
Veena Memorial PG College
Nohar (Raj.)

35 मोबाईल
45 वेगळी
Jeevan 63 खाते २६४/२१२
148
65
78
Rs 781- ला आहे दुरुस्तीविषयी

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:.....

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE.05/12/18

PARTICULARS	AMOUNT
Debit Repair & maintenance Comp. Cash paid to Jaindal enter Bill No – 1045 Lan Fitting, पर, मुनाफा 2590/- इस · आदि भुगतान ·	2590 =
Rs. (in words)....Lac....Thousand....Hundreds....only **Total**	2590 =
Credit Jindal Enter Prop. Bill no 1045 2590/-	2590 =
Rs. (in words)....Lacs....Thousand....Hundreds....only **Total**	2590 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

g. No. 1421500076
an No. BASPG2087F

INVOICE

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s ...

Invoice No. 1045 Date 21/10/18

Terms of Payment ... Date ...

Through ... Date ...

S.No.	Particulars	Quantity	Rate	Amount
1.	...	1	2500/-	2500/-
2.	...	1	50/-	50/-
3.	...	1	30/-	30/-
4.	...	1	10/-	10/-

21/10/18

PRINCIPAL
Jwala Memorial PG College
Karauli (Raj.)

IFSC CODE : BKID0006690 BANK OF INDIA, Karauli A/c No. 669020110000036	Total	2590/-

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
** इस विक्रय हेतु, विक्रेता नहीं' सम्बन्धी कम्पनी ही 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 local breakage is under taken during transit 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/- + GST Extra

Receiving Signatory

For: JINDAL ENTERPRISES

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 सोसायटी करौली

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 5/12/18

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	11096=00
Cash paid to Birla computers.	
Invoice No - /BC/2018-19/407	
Lan cable, RJ45	
Connector cat 6, IO Box, service, etc.	
Rs. (in words) One Lacs Eleven Thousand Ninety Six only **Total**	11096=00
Credit Birla Computers	11096=00
Bill No. BC/2018-19/407 Dated 5th Dec 2018	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) One Lacs Eleven Thousand Ninety Six only **Total**	11096=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Computers
Opp Dr Rs Gupta
Choukhla Patia
Karauli
Mob No. 9887493409
GSTIN/UIN: 08ACIBPJ0022Q1ZD
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.
Bc/2018-19/407

Dated
18-Oct-2018

Mode/Terms of Payment
Credit

Buyer's Order No.

Dated

Terms of Delivery

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
GSTIN/UIN No.
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Lan Cable**	8528	18 %	**350.00 mtr**	16.65	mtr		**5,932.50**
2	**RJ 45 Connector cat 6**	85232100	18 %	**12 nos**	8.47	nos		**101.64**
3	**Io Box**	85232100	18 %	**8 nos**	271.19	nos		**2,169.52**
4	**Service**	998713	18 %	**8 nos**	150.00	nos		**1,200.00**
	Networking Charge							
								9,403.66
	CGST							**846.34**
	SGST							**846.34**
Less	***Round Off***							**(-)0.34**

PRINCIPAL
Veena Memorial PG College

Total ₹ 11,096.00
E & O.E

Amount Chargeable (in words)
INR Eleven Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	5,932.00	9%	533.93	9%	533.93	1,067.86
85232100	2,271.19	9%	204.41	9%	204.41	408.82
998713	1,200.00	9%	108.00	9%	108.00	216.00
Total	9,403.66		846.34		846.34	1,692.68

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Two and Sixty Eight paise Only**

Declaration
1. All the disputs 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 / breakage 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/-

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

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

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: [illegible]

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE 13/12/18

PARTICULARS	AMOUNT
Debit Repair & Maintenance soap cash paid to Jaiswal enter. Bill no - ~~Hetech~~ 1166 Switch bag 1 point 740/-	740 = 00
Cancelled - Principal Sharma ji ke name se ~~ka~~ ~~ka~~ ~~ka~~ ~~ka~~	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds .. Forty only Total	740 = 00
Credit CASH	740 = 00
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds .. Forty only Total	740 = 00

Principal
Veena Memorial PG College
Karauli (Raj.)

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INVOICE

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Uma Memorial Degree College Hindaun

Invoice No. 166 Date 14/12/16

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	Switch Stand	1	600	600
2.	Lamination	7 mtr	20	140
			Total	740

प्राप्त हुआ 14/12/16

Aryan
PRINCIPAL
Uma Memorial PG College
Hindaun (Raj.)

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.
** इस विक्रेय में, विनिर्माता द्वारा लगायी वारण्टी लागू 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- Intest 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

Voucher No.

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 [ ] JOURUNAL [ ] DATE 2.12.16.

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	400=00
Cash paid to Jaindal enter. Bill No - 1172/400/16 (Steam के Steps के Lam cover मरम्मत bill) Steps cover मरम्मत किया	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	400=00
Credit CASH	400=00
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	400=00

Verified for payment
2.12.16
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s वीणा मेमोरियल पीजी कॉलेज

Invoice No. 1172 Date 19/12/18

Terms of Payment CASH Date :

Through Date :

S.No.	Particulars	Quantity	Rate	Amount
1.	Lan cable	1	400	400

प्राप्तकर्ता-उपरोक्त माल सही सलामत प्राप्त कर लिया है।
19/12/18

Satyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

CASH

IFSC CODE : BKID0006650
BANK OF INDIA, Karauli A/c No. 669020110000035

Total 400

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम सिर्फ डिलर हैं, निर्माता नहीं" सारी 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 loss/ brakage is under taken during transit by us unless the goods are insured.
5- Interrt will be charged @ 24% P.A. after 7 days.
6- In case of bounce cheque returned charged Rs. 350/-

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 : ...V.M.S.S.....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 4/11/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	315=00
Cash Bill for Printer cartridge	
TVS (1) HCR5 2 Point Printing & Fax	
Photocopier / Printer Laser Printing Black	
Rs.(inwords) ...Lacs...Thousand...Hundreds...only Total	315=00
Credit Cash	
Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ...Lacs...Thousand...Hundreds...only Total	

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Date 14-12-18 से 20-12-18 तक

वि-2 अध्यापिका को प्रतिदिन 450 रु

450 × 7 = 3150 रु

अध्यापिका –

वि-2	14	15	16	17	18	19	20	उपस्थिति
	P	P	P	P	P	P	P	7
		1						6

PRINCIPAL
Arya Mahila PG College
Kanpur (U.P.)

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... Date .....

No. CASH ☑ BANK ☐ JOURNAL ☐ DATE 04/01/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	4900=0
Cash Paid to Pintu Mandir for Harmonium Repair @ 250/14 ₹ पिंटू मंदिर को हार्मोनियम रिपेयर	1
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	4900/-
Credit	4900/-
	1
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	4900/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

~~Date~~ Date

	14	15	16	17	18	19	20
	P	P	P	P	P	P	P
	P	P	P	P	P	P	P

3500 X 7 = 2450

3500 X 7 = 2450

कुल 4900

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

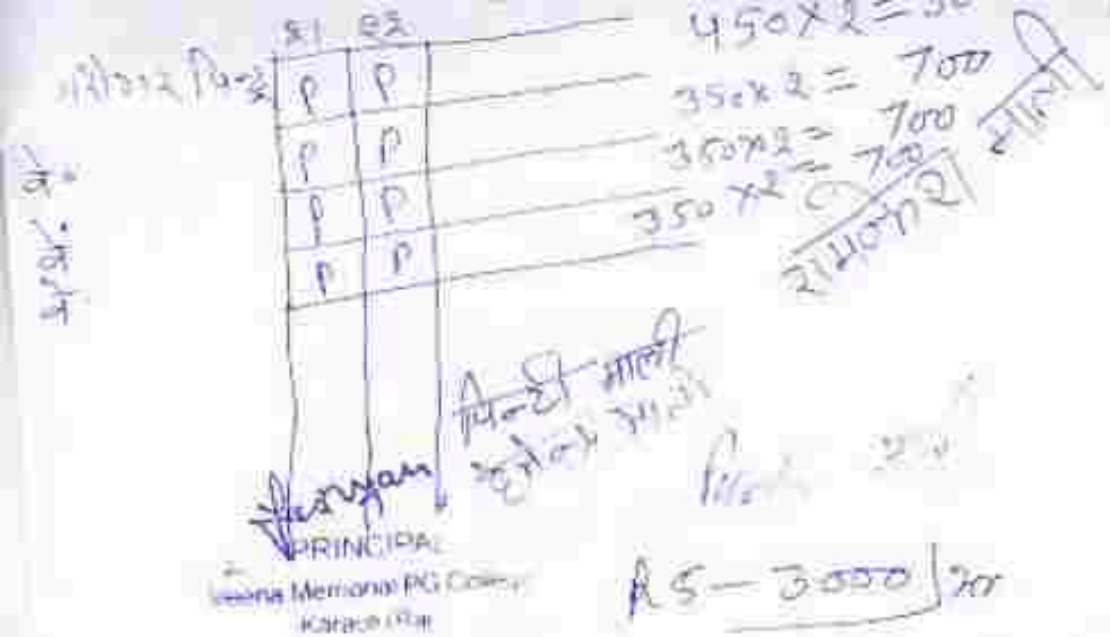
Name of Institution : VMS

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 4/1/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance A/c	3000 —
Cash Paid to Pintu mewada	
(Labour & Paint Work Charges for painting of Office & other building work)	
Rs.(inwords) Zero Lacs Three Thousand Zero Hundreds Zero only Total	3000 —
Credit Cash	3000 —
Rs.(inwords) Zero Lacs Three Thousand Zero Hundreds Zero only Total	3000 —

4/1/2019
Manager
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY


Q1
Q2
P
P
P
P
P
P
P
P
PRINCIPAL

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

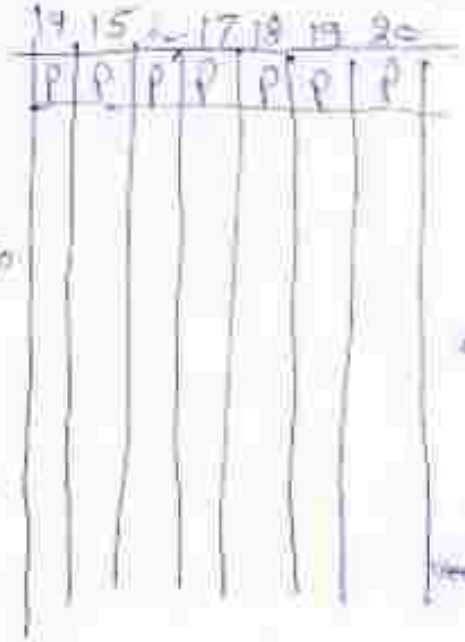
Name of Institution : V.M.P.G.

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 04/11/19

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	2450:00
Cash Pay to Ram Singh Helper Payment Rg. Tiles cleaning Labour	
Rs.(inwords) One Lacs Two Thousand Four Hundreds Fifty only Total	2450:00
Credit Cash	2450:00
PRINCIPAL Veena Memorial PG College	
Rs.(inwords) One Lacs Two Thousand Four Hundreds Fifty only Total	2450:00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

e 14-12-18 to 20-12-18



PRINCIPAL
Veena Memorial PG College
Karaila (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: [illegible]

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

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp	500 =
Cash paid to Jairaj/ Rate Vanki	
Bill no - 1201	
500	
[illegible]	
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	500 =
Credit CASH	500 =
PRINCIPAL Veena Memorial PG Collage Karauli (Raj.)	
Rs. (in words) ..Lacs..Thousand..Hundreds..only Total	500 =

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...no. 1421500076
...an No. BASPG2087F

INVOICE

Mob. : 014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 1201 Date 5/11/19

Terms of Payment Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1	Lan Cable W 20 M	1	250	500

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

Total 500

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" इस बिल्टी में, सिलिंग सही" कहने पर कम्पनी ली 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/ breakage is under taken during transit 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/-

Receiving Signatory

For : JINDAL ENTERPRISES

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: आदर्श शिक्षण समिति सबोर तोरावाटी

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 22/11/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	200=00
Cash Paid to Jaiprakash water Purifier	
Bill No - 1220 दोनर की रिपेयरिंग के लिए	
200/-	
प्राप्त हुए।	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	200=00
Credit Cash	200=00
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	200=00

Verified
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1421500076
BASPG2087F

INVOICE

M... 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Verma memorial
Govt Pu college
Karauli

Invoice No. 1220 Date 16.1.19

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	Tonner Refill	1	2000	2000

Tarayan
PRINCIPAL
Verma Memorial PG College
Karauli (Raj.)

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

Total 2000

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" वारंटी 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 any breakage is 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 Rs.300/- one time

Receiving Signatory

For: JINDAL ENTERPRISES

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : M.M. Degree College Karauli

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 13/1/19

PARTICULARS	AMOUNT
Debit [illegible]	5000/-
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	5000/-
Credit [illegible]	5000/-
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	5000/-

PRINCIPAL
Veena Memorial P.G. College

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 : M.M. Degree College Karauli

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 13/1/19

PARTICULARS	AMOUNT
Debit	
	5000/-
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	5000/-
Credit	
	5000/-
Rs.(inwords)..... Lacs..... Thousand..... Hundreds..... only Total	5000/-

PRINCIPAL
Veena Memorial PG College

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 सिटी सोसायटी

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 7.7.2019

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	140 =
Cash paid to सवित्री पोपली for खाना - 140/ मरम्मत का सामान इलाहाबाद, तेल सिलाए केबल साफ्ट करवा कलीयर आया।	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds .. 40 only **Total**	140 =
Credit CASH	140 =
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds .. 40 only **Total**	140 =

Certified that
Veena Memorial Pg. College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

✆ 07464-221730

...ीश इलैक्ट्रिक एण्...मशीनरी स्टोर

मेन रोड मुताथ थाना, कवैली (शाज.) 322241

इलैक्ट्रिकल्स एवं मशीनरी पार्ट्स व कृषि सामान के विक्रेता

क्रमांक

श्री 914 दिनांक 16/11/19

क्र.	विवरण	नग/वा	दर	कीमत
	1 [illegible]	[illegible]	40-	40-
	[illegible]	[illegible]	100-	100-

Received Payment 16.11.2019

PRINCIPAL
Veera Memorial PG...
Karaikal (Pdy)

16/11/19

	योग	1340-

नोट : 1. बिना मुहर मान्य नहीं होगा।
2. सभी विवादों पर न्यायिक क्षेत्र कवैली होगा।

ह. क्रेता

[illegible]

प्राधिकृत

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : V.M.S.S.

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 23/1/14

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	3400=00
Cash Pd to Ramesh Bhargava Mob. Rep. Gen. Hall Lecture Room	/
Rs.(inwords) Zero Lacs Three Thousand Four Hundreds Zero only **Total**	3400/-
Credit Cash	3400/-
PRINCIPAL Govt. College P.G. College Karauli (Raj.)	/
Rs.(inwords) Zero Lacs Three Thousand Four Hundreds Zero only **Total**	3400/-

☐

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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: [illegible]

No. CASH [L—] BANK [ ] JOURUNAL [ ] DATE. 07/02/19

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp. Computer to Mrinalini Sahay Bill no. 1253/ Jan [illegible]	350 —
Rs. (in words) ...Lacs...Thousand...3...Hundreds..50..only **Total**	350 —
Credit	350 —
Rs. (in words) ...Lacs...Thousand...3...Hundreds..50..only **Total**	350 —

PRINCIPAL
Veena Memorial PG College

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

300076
SPG2087F

INVOICE

Mob 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No. 1253 Date: 3/2/19

Terms of Payment Date:

Through Date:

S.No.	Particulars	Quantity	Rate	Amount
1.	Room Heater	1	200	200
2.	Mg Bowl	1	150	150
3.	2Q Blanket	1	50	50

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 [ ] DATE...11-2-2019

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp	3460-00
Cash Paid to M/s सुमेर, सुरेश, रोशन पानी टैंक की मुलाई की मजदूरी का भुगतान Bill संलग्न	
Rs. (in words)...Y...Lacs...3...Thousand...M..Hundreds..V....only Total	3460-00
Credit Cash	3460/-
13/2/19 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words)...Y...Lacs...3...Thousand...H...Hundreds...Y...only Total	3460/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	10	11			
	P	P			450×2 = 900
	P	P			400×2 = 800
	P	P			450×2 = 900
					400×2 = 800
					Total 3400

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 ☐ DATE 5/2/2019

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	6250/-
Cable Fuse Board, Jet Pump & Pankha mot. Rep.	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	6250/-
Credit Cash	6250/-
Total	6250/-

13/2/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY **PREPARED BY** **CHECKED BY** **AUTHORISED SIGNATORY**

दिये आवेदन में मिली गिनतारी व RLC संख्या
पेश करने की मजदूरी

नाम	3I	1E	2E	3E	5P		
[illegible]	P	P	P	P	P	450 × 5 =	2250
[illegible]	P	P	P	P	P	400 × 5 =	2000
[illegible]	P	P	P	P	P	400 × 5 =	2000

total 6250

Haryan

5/2/2019

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: Vena Degree College

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 9-2-2019

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	2550=00
Cash pay to Bakshi for Tonic Chemo Liquid charge	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2550=00
Credit Cash	2550=00
13/2/19 PRINCIPAL Veena Memorial PG Collage Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2550/-

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

	6	7	8
	✓	✓	✓
	✓	✓	✓
✗	~~✓~~	~~✓~~	✓

45 × 3 = 135
450 × 3 = 1350

1485

Подпись

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: Nm Nagaria Camp

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 2-3-2015

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	2550=00
Cash Pyto Jatan & Pramod Mali Ag. Water Tower Chanel Labour hand	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2550=00
Credit Cash	2550=00
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2550

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	P	P	P	450 x 3 = 1350
	P	P	P	480 x 3 = 1440
	P	P	P	Total 2550

PRINCIPAL
Maharaja Manohar PG College
Pandia (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 : M.M.S.C

No. CASH ✓ BANK [ ] JOURNAL [ ] DATE 13/02/19

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	300=00
Cash Paid to Bathi Lal for wood fitted Labour charge & Oil Polish to water Degree College	/
Rs.(inwords) ... Lacs ... Thousand 03 Hundreds ... only Total	300=00
Credit Cash	300=00
/	/
Rs.(inwords) ... Lacs ... Thousand 03 Hundreds ... only Total	300/-

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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: VMSC

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 5/2/2019

PARTICULARS	AMOUNT
Debit Deposit in maintenance fund. Cooling period 120 Days. Policy ₹ 2200/- (1 वर्ष की अवधि ₹ 2200)	2200 =
Rs. (in words) ..Lacs..2..Thousand..2..Hundreds..0..only **Total**	2200 =
Credit Cash	2200 =

7/2/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs. (in words) ..Lacs..2..Thousand..2..Hundreds..0..only **Total** 2200 =

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

.ENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE.....

PARTICULARS	AMOUNT
Debit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	
Credit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

:NA Memorial SSEEWA Society

Voucher No.

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

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

me of Institution: Vmsl

o. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 5/2/2015

PARTICULARS	AMOUNT
Debit Repair Maintenance exp	2000=00
Cash paid to Dhanna mali	
(1) रानी 2905 42 2000/-	
Rs. (in words) ...Lacs...2...Thousand...0...Hundreds...0...only **Total**	2000=00
Credit Cash	2000=00
PRINCIPAL	
Rs. (in words) ...Lacs...2...Thousand...0...Hundreds...0...only **Total**	2000/-

☐ धन्ना माली

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

खिड़की आलेख हेतु निर्माण हेतु

③ झाली खडकी बसवे हार्डवेअर चे येक निर्माण

① 2200
② 2200
③ 2000

Total 6400

Jeevan
5/2/2019

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:.....

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE.13/08/19.

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	721 = 00
Cash Paid to संतोष इलेक्ट्रिकल्स for Bill No. - 324 721 Rs. का विवरण दी जाने सूचनानुसार दिया गया	
Rs. (in words).....Lacs....Thousand....Hundreds..21.only **Total**	721 = 00
Credit CASH	721 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words).....Lacs....Thousand....Hundreds..21..only **Total**	721 = 00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

✆ 07464-221730

...लैक्ट्रिक एण्ड ...रीनरी स्टोर

...रोड गुलाब बाग, बरौली (अल.) 322241

...ट्रीकल्स एवं मशीनरी पार्ट्स व कृषि सामान के विक्रेता

क्रमांक 926 दिनांक 7/2/11

श्री [illegible]

क्र.	विवरण	मात्रा	दर	कीमत
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
			योग	[illegible]

नोट: 1. बिना मुहर मान्य मानित नहीं होगा।
2. सभी विवादों का न्यायिक क्षेत्र बरौली होगा।

[illegible]

ह. प्रेषक

प्राधिकृत

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 13/02/19.

PARTICULARS	AMOUNT
Debit Repaire & Maintenance exp	2500/-
Cash Pay Against work Chamber & Matter Work Labour Payment	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2500/-
Credit Cash	2500/-
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	2500/-

PRINCIPAL
V.M. Mahavir PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	24	25	
[illegible]	P	P	450 × 2 = 900
[illegible]	P	P	400 × 2 = 800
[illegible]	P	P	450 × 2 = 900
			= 2500 [illegible]

[illegible] 25/1/2019

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.

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 28/1/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance - vpf	500/-
Cash pay to Amar Singh Ji Ist Driver for Jhirna Trolley.	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	500/-
Credit Cash	500/-
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	500/-

31/1/19

PRINCIPAL

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. College, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 12.08.14

PARTICULARS	AMOUNT
Debit Repairs & Maintenance exp.	5000/-
Cable Lay & Pipe Piping Welding & Rewiring Switches	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	5000/-
Credit Cash	5000/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total 5000/-

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					450 x 4 = 1800
					400 x 4 = 1600
					400 x 4 = 1600
					Total 5000/-

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 ☐ JOURNAL ☐ DATE 13/02/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	300/-
Cab fare to March RE (1)	
Third Round Trip to Bharat Cancer Hospital charges	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	300/-
Credit Cash	300/-
Narayan	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	300/-

☐ Paid

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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 [1] BANK [ ] JOURNAL [ ] DATE 27/02/17

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exps.	5250=00
Cash paid to Siddhi Vinayak Store	
Company Ag. Bill No. 246 dated 17/02/17	
By M/S Ratti Lal Mali for 7 Ring Chudi Parbhat	
Rs.(inwords) 2 Lacs 05 Thousand 02 Hundreds 50 only Total	5250=00
Credit Cash	
A/C Purchase (01) 350/-	
For Well (LK)	
PRINCIPAL	
VEENA MEMORIAL P.G. COLLEGE KARAULI (Raj.)	
Rs. 2 Lacs 05 Thousand 02 Hundreds 50 only Total	5250=00

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बिना हुआ माल वापिस नहीं होगा। Karauli (Raj.)

हस्ताक्षर

Bill/Cash

9828735706
9649586090

सिद्धी विनायक स्टोन कम्पनी

हमारे यहां बीलपुर स्टोन के दरवाजे, खिड़की, अलमारी, पत्थर की जाली जोलिंग का लीला, तोड़ा उचित दर पर मिलते है।

चारीली रोड, दूध की डेयरी, फिलता के पास, संगापुर सिटी (राज.)

नं. 246 दिनांक 17/2/2019

नाम ...

क्रमांक	विवरण	मूल्य	कुल राशि रु. पै.
	7 रिंग चुड़ी	750	
			5250

RUPEES FIVE...

बिका हुआ माल वापिस नहीं 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: VMSL

S/o. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 13/2/2019

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	3402/-
Being Ag. Locker Room Maint. [illegible]	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	3402/-
Credit Cash	3402/-

23/02/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total** 3402/- Total

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

রফিকুল	P	P	450×2 = 900
আবেদ হাসান	P	P	400×2 = 800
বিপ্লব	P	P	400×2 = 800
সুমন	P	P	450×2 = 900
			মোট = 3400/-

13-2-2017

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.

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 15-2-2019

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	3400=00
Cash Pd. to Labour Contractor for Painting work, Room, Kitchen & Bathroom at VMS Building	
Rs. (in words) ...Zero...Lacs...Three...Thousand...Four...Hundreds...Zero...only Total	3400=00
Credit Cash	3400=00
Rs. (in words) ...Zero...Lacs...Three...Thousand...Four...Hundreds...Zero...only Total	3400/-

Jain

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	P	P	450×3 = 1350
	P	P	400×3 = 1200
	P	P	400×2 = 800
	P	P	450×2 = 900
	P	P	કુલ = 4250



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 [ ] JOURUNAL [ ] DATE 22/12/14

PARTICULARS	AMOUNT
Debit Repaire & Maintenance exp	400/-
Cash Paid A/c Vate Eddy Jeep ठीकरवाई का किराया दिये गये	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	400/-
Credit Cash	400/-
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	400/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

4kg	1	400 x 1 = 400

Total.

Chandrakanth

18-2-2013

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 18-2-2013

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	1800/-
Cash paid to Ajay Water Tanker for 2 trips of water for VMDC, Karauli	
Rs. (in words) ...Lacs...0..Thousand..1..8...Hundreds...0...only Total	1800/-
Credit Cash	1800/-
Entered 21/2/13	
Rs. (in words) ...Lacs...0..Thousand..1..8...Hundreds...0...only Total	1800/-

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

	P	P
	P	P

450x2 = 900

450x2 = 900

Total 1800/-

Narayan

Chiranjeevi

19/2/2019

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

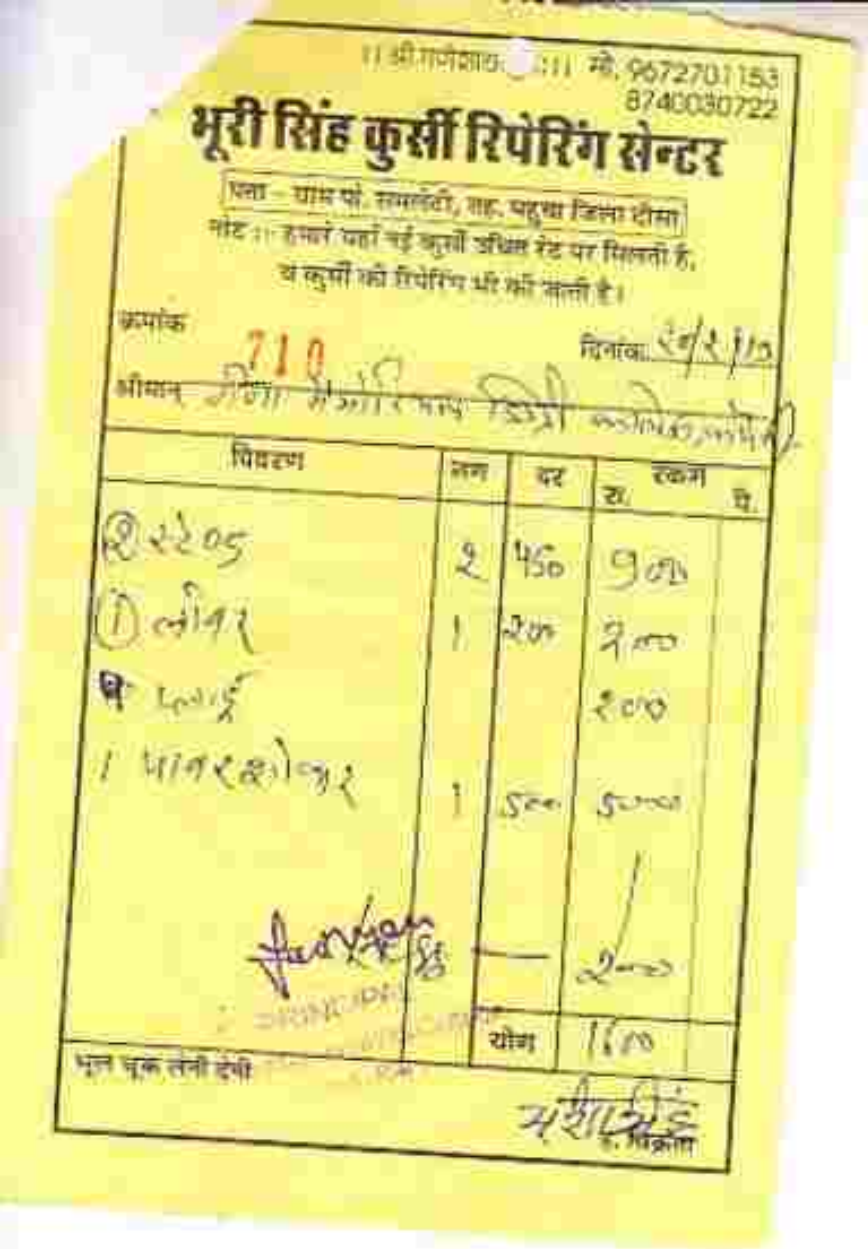
Voucher No. 2

Name of Institution : Govt Degree College

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 23/12/19

PARTICULARS	AMOUNT
Debit Repaire Maintenance - wtp	1600=00
Cash Pay to Mukesh Singh for other Repaire Payment	/
Rs.(inwords) Zero Lacs One Thousand Six Hundreds Zero only Total	1600=00
Credit Cash	1600=00
	/
Rs.(inwords) Zero Lacs One Thousand Six Hundreds Zero only Total	1600=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



मो. 9672701153
8740030722

भूरी सिंह कुर्सी रिपेरिंग सेन्टर

पता – ग्राम पो. समलेटी, तह. बहुआ जिला दौसा

नोट :- हमारे यहां चई कुर्सी उचित रेट पर मिलती है,
व कुर्सी की रिपेरिंग भी की जाती है।

क्रमांक 710 दिनांक 2/2/15

श्रीमान [illegible]

विवरण	नग	दर	रकम रु.	पै.
2205	2	450	900	
1 लीवर	1	200	200	
1 [illegible]			200	
1 मास्टरबोल्ट	1	500	500	
[illegible]			200	
		योग	1800	

भूल चूक लेनी देनी

भूरी सिंह
प्रो. विक्रांत

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:.....

No. CASH ☐ BANK ☐ JOURUNAL ☐ DATE.....

PARTICULARS	AMOUNT
Debit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	
Credit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	

Verified
Jan/June 2019

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

.....नहीं होगा।

ह० क्रेता ह० विक्रेता

VEENA Memorial SSEEWA 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 &c

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 7/03/19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	9000=00
Cabin Pay to Rupa	
water Heater/cooling Rod — 3 nos —	
by Rof Jyoti Aug	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	9000/-
Credit Cash	9000/-
PRINCIPAL	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	9000/-

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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 : ...Nav Degree College...

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 13/3/15

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	1366=00
By Nav CC-T 326/19.11.14	
Age of Concern Services	
Rs.(inwords) ...Lacs...One Thousand...Three Hundred...Sixty Six only Total	1366=00
Credit Hi tech system & solutions	1366=00
By Nav CC-T 326	
Ent 13/3/15	
Rs.(inwords) ...Lacs...Thousand...Hundreds...only Total	1366=00

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TQPS6092C1Z5

Original Copy

BILL OF SUPPLY

HITECH SYSTEMS & SOLUTIONS

6, VIJAY NAGAR, ALWAR - 301001, RAJASTHAN
PAN : BTQPS6092C
Tel. : 9672992188 email : hitechsystemsalwar@gmail.com

...o.	: GST328	P.O. No./DATE	:
...nvoice	: 19-11-2018	Place of Supply	: Rajasthan (08)

...to : Veena memorial Degree College
... MEMORIAL SEWA SOCIETY ,KAROULI
...BHA BAGH
...OULI
...y PAN :
...ty E-Mail ID : vmsseewa@gmail.com
...rty Mobile No : 9928054062
...STIN / UIN :

Shipped to :
VEENA MEMORIAL SEWA SOCIETY ,KAROULI
GULABHA BAGH
KAROULI
Party PAN :
Party E-Mail ID :
Party Mobile No : 9928054062
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount( )
1.	PAPER & SENSER		1.00	pcs	266.00	0.00 %	266.00
2.	SERVICE CHARGE		1.00	Unit	1,100.00	0.00 %	1,100.00
	Grand Total		2.00	Units			1,366.00

...s Rate	Taxable Amt.	CGST	SGST	Total Tax
...mpt	1,366.00	-	-	0.00

Rupees One Thousand Three Hundred Sixty Six Only

TOTAL DUE AMOUNT :- 1,366.00 Dr

Narayan

Declaration

...CompositionTaxablePerson,not eligible to collect tax on supplies

...HDFC BANK, A/c No. - 50200031168064, IFSC - HDFC0000408

...Veena Memorial PG College

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 'Alwar' Jurisdiction only.

Receiver's Signature :

for HITECH SYSTEMS & SOLUTIONS

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 [1] BANK [ ] JOURUNAL [ ] DATE 5-3-2019

PARTICULARS	AMOUNT
Debit Repairs & Maintenance - Ref	1700
Cash Pd At Labour Charge & Misc. Work के सुधार के लिए दिये।	
Rs. (in words) One Lacs Zero Thousand Seven Hundreds Zero only **Total**	1700
Credit Cash	
Rs. (in words) One Lacs Zero Thousand Seven Hundreds Zero only **Total**	1700

7/3/19

PRINCIPAL

[ ]

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	₹	₹	400 X 2 = 800 2-3-17
	₹	₹	450 X 2 = 900 3-3-17
			Total 1700

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: M.M. Degree College

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 7/03/19

PARTICULARS	AMOUNT
Debit Repair & maintenance Exps.	41000=00
Water Harvesting well digging	
& farmpond work all Paid	
Cash	
to Satsang Sy & Self	
Rs.(inwords) 4 Lacs 01 Thousand 01 Hundreds 0 only Total	41000=00
Credit Cash	
PRINCIPAL M.M. Degree College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 01 Thousand 01 Hundreds 0 only Total	41000=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 सोसायटी

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE 14.3.19

PARTICULARS	AMOUNT
Debit Repair & Maintenance Gaup	60 = 00
Cash Paid to Madan Mohan Vinod Kumar Rs 444 60 का भुगतान किया गया	
Rs. (in words)...Lacs...Thousand...Hundreds Sixty only Total	60 = 00
Credit Cash	60 = 00
Rs. (in words)...Lacs...Thousand...Hundreds Sixty only Total	60 = 00

Received the payment 14/03/19

PRINCIPAL

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Note : (1) We are not responsible for any breakage after supply.
(2) Subject to karauli Jurisdiction only

For-Madan Mohan Vinod Kumar

Signature of Customer

Proprietor

॥ श्री गणेशाय नमः ॥

GSTIN: ...NUPG4050B1ZC

Mob. 9[illegible]

Bill of Supply
Cash/Credit Memo

Composition Taxable person, Not Eligible to Collect Tax on Supplies

M/s. Madan Mohan Vinod Kumar

Deals in-Iron Hardwere,Jainsons Locks,Jute Niwar & Other Goods

Bada Bazar,KARAULI Dist-Karauli (Raj.)

Bill No. Date 7/3/19

M/s. 449

Particulars	Qty.	Rate	Amount Rs. P.
			60=00
		G.Total	60=00

Note : (1) We are not Responsible for any shartage after supply.
(2) Subject to karauli Jurisdiction only

Signature of Customer

For-Madan Mohan Vinod Kumar

Proprietor

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 15/3/19

PARTICULARS	AMOUNT
Debit Deposit-Maintenance fund.	100 =
Rs.(inwords) ...Laes ...Thousand ...Hundreds ...only Total	100 =
Credit CASH	100 =
Rs.(inwords) ...Laes ...Thousand ...Hundreds ...only Total	100 =

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 सेवा समिति, करौली.....

No. CASH [1] BANK [ ] JOURUNAL [ ] DATE..12/11/12.-

PARTICULARS	AMOUNT
Debit Diaries & Books - ३.२०%	420=00
Cash paid to हेमंत जी for Bill no 568 420 जो कार्यालय की डायरी व मेमो बुक लाये थे	
Rs. (in words)....F....Lacs....C....Thousand....H....Hundreds..R.O..only **Total**	420=00
Credit CASH	420=00
Rs. (in words)....F....Lacs....C..Thousand....H....Hundreds..R.O..only **Total**	420=00

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

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(सभी मनोरंजन नगर)

देवांशु बुक डिपो

कटला गोविन्ददेवजी करौली (राज.)

समस्त प्रकार की पुस्तकें, स्टेशनरी गेन्स सामग्री एवं जनरल सामान के विक्रेता एवं सप्लायर्स

क्रमांक 568 दिनांक 17-11-18

श्रीमान् [illegible]

विवरण	तादाद	दर	कीमत रु. पै.
[illegible]	6	7/-	42/-
		योग	42/-

Shyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs 420/-

नोट – बिना हुआ माल वापिस नहीं होगा।

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:.....

No. CASH ✓ BANK [ ] JOURUNAL [ ] DATE...12/11/18..

PARTICULARS	AMOUNT
Debit Office Exp. Postal Report cash paid to ...	500=00
Rs. (in words).....Lacs.....Thousand....5....Hundreds....0...only **Total**	500=00
Credit Cash	500=00
Rs. (in words).....Lacs.....Thousand....5....Hundreds....0...only **Total**	500=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...No. 08172052397

Ph. No. 07464-[illegible]0035 (S)
Mob. 9[illegible]4849378

चिम्मनलाल शिवचरणलाल

सिप्स, सीमेंट, बिल्डिंग मैटेरियल, कोटा स्टोन, एरलडाईट, हरीसन ताले, जी.आई.पाईप फिटिंग
आईरन एवं हार्डवेयर के थोक एवं खेरीज विक्रेता।

क्रमांक [illegible]

दिनांक 13/11/2018

श्रीमती [illegible] P.G. कॉलेज [illegible]

विवरण	नाप	दर	रकम
पाउडर 50kg	2	250/	500/

Shyam
PRINCIPAL
Shanti Memorial PG College
[illegible] (Raj.)

योग 500/

500/- रु. मात्र नकद

Received

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:.....

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE.....

PARTICULARS	AMOUNT
Debit Sports Comp. / Maintenance Comp.	70 = 42
Cash Payment for Annual Function	
by Mukesh Chaurasia ① Office Assistant -	
② Computer Room Typist Clerk	
Class Typing Duty	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	70 = 42
Credit CASH	70 = 42
Verified for payment 10.1.2019 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	70 = 42

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

10-1-2019

10-01-2019

आवेदन प्रमाणपत्र मैकेनीकल स्टोर मालवीय हेडियम के सामने जोधपुर

सादर,

विषय: [illegible] दिनांक 10-01-2013

1. ऐयर पम्प नली 40 f
2. मालवीयम पिन 30 f

70 f

PRINCIPAL
Jodhpur Memorial PG College
Jodhpur (Raj.)

70 f पम्प दिये
अधीक्षण आदेश
10-1-2013

Accept
10-01-2013

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:.....

No. CASH ☐ BANK ☐ JOURUNAL ☐ DATE.....

PARTICULARS	AMOUNT
Debit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	
Credit	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	

Received
Jan 19, 20

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

हस्ताक्षर

हस्ताक्षर

हस्ताक्षर

Mob. :- 9799346760 श्री गणेशाय नमः Mob. :- 9785758

(B) भारत स्टेशनर्स (S)

समस्त प्रकार की पुस्तकें, स्टेशनरी, गेम्स सामग्री एवं
जनरल सामान के विक्रेता एवं सप्लायर्स
- कटला गोविन्ददेवजी करौली (राज०)

क्रमांक ** 1072 दिनांक 12/4/23

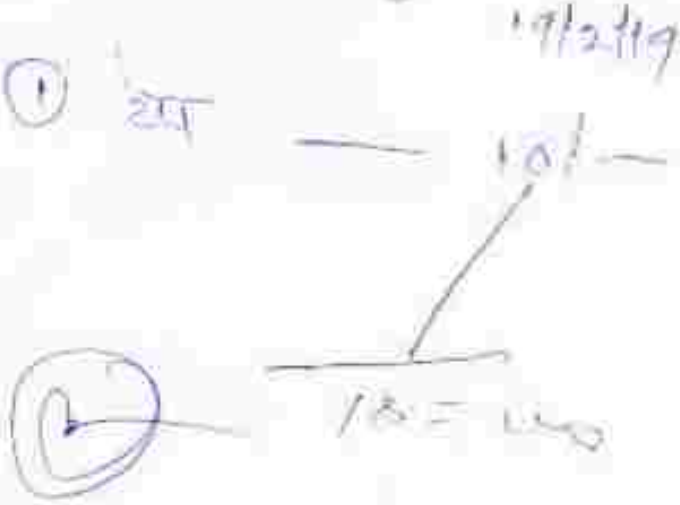
श्रीमान

क्र. सं.	विवरण	तादाद	दर	कीमत
			योग	

नोट - बिका हुआ माल वापिस नहीं होगा।

ह० क्रेता

ह० 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	18817=00
Bill No. 96,97 Books Purc	
Rs. (in words) 2 Lacs 18 Thousand 08 Hundreds 17 only Total	18817=00
Credit Jaipur publishing House	18817=00
Bill No 96,97	
E.& 27/06/18 Narayan PRINCIPAL Veena Memorial P.G. College Karauli	
Rs. (in words) 2 Lacs 18 Thousand 08 Hundreds 17 only Total	18817=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Jice No: 96 | Subject to Jaipur Jurisdiction | Dated 27/6/018

TIN No [redacted]

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5, Lalji Sahid Ka Raasta, S.M.S. Highway, Jaipur-302 003
Phone: 0141(O) 2391196, 2319094 (R) 2602552, 2604010
Email : jaipur.jph@gmail.com, alokagarwal.jph@gmail.com
ajay.agarwal151259@gmail.com

M/s. Principal
Veena Memorial Degree College
Karauli (Raj.)

Your order No. & Date Urdai

By pass Goods/to Station Bali Road Bill No. 61 GR. No. 3651 Date 30/6/18 has been despatched 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	[illegible]	250/-	2500-00
10	[illegible]	240/-	2400-00
10	[illegible]	250/-	2500-00
10	[illegible]		
3	Mechanic Nagarwal	350/-	1050-00
3	Electromagnetism. Sharma Sharma	260/-	780-00
3	Optics. Sharma Singh	260/-	780-00
10	[illegible]	200/-	2000-00
10	[illegible]	220/-	2200-00
10	[illegible]	220/-	2200-00
10	[illegible]	320/-	960-00
3	Electronic and Solied State Devices. Sharma		
			17370-00
		25%	4342-50
			13027-50

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

entered in stock register on page no. 12 to 66

Rs thirteen thousand twenty seven only

verified

1. विनिमय अथवा वापसी के पश्चात् किसी भी अवस्था में पास आयी स्वीकार नहीं होगी।
2. विनिमय वर्ष के नेट रकम का 10% ही माल वापस हो पायेगा।

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

Invoice No: 97 TIN No: [redacted] Subject to Jaipur Jurisdiction Dated: 27/6/2018

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5 Lal Sand Ka Rasta, S.M.S. Highway Jaipur 302003
Phone: 0141(O) 2319786, 2319094 (R) 2580052, 2580053
Email : jaipurjph@gmail.com, alokagarwal.jph@gmail.com
ajay.agarwal151269@gmail.com

M/s Principal
Veera Memorial Degree
College Karauli (Raj.)

Your order No. & Date Order has been despatched.
by pass Goods to Station Bandi Road Wg Bs. 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 Off Calculus	80L	160-00
2	Elements of Integral Calculus		
3	Analytical Solid Geometry	280L	560-00
2	Elements of Vector Calculus	70L	140-00
2	[illegible]	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	Elements of Real Analysis	280L	560-00
2	Diff. Equation I	110L	220-00
2	Diff. Eqn. II	250L	500-00
2	Elements of Mechanics	175L	350-00
2	Solid Mech. & Statics	90L	180-00

Aaryan
PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Entered in Stock register on page No. 72 to 76

Rs Five thousand one hundred ninty only-

Certified that particulars given above are true and correct

1. विनिमय अवधि के 15 पश्चात्वर्ती के पश्चात किसी भी अवस्था में माल वापसी स्वीकार नहीं होगी।
2. विनिमय अवधि पर पेट दरकम का 10% के साथ भुगतान की जायेगा।

	5190-00
	173-00
	5017-00

• STATE BANK OF INDIA, SMS Highway Branch, Jaipur-3
• A/c. No. 61013482939 • IFS Code : SBIN 0031032 SWIFT
• PAN : AAFFJ 6816 E

ALL BOOKS UNDER TARIFF ITEM NO. 4901 & 4903 ARE UNDER GST EXEMPTED CATEGORY
Tax Free Goods/Printed Books

For JAIPUR PUBLISHING HOUSE

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 DATE. 31.01.18

No. CASH ☐ BANK ☐ JOURUNAL ☑

PARTICULARS	AMOUNT
Debit Build Fee	3080-00
Through SBBJ 22/1/2018 Prayag Pradhan Books	
Rs. (in words) ...Lacs...Thousand...Hundreds...only Total	3080-00
	3080-00
Credit Pragati Pre Kalkaa Jaipur	
Inv. No 5735	
Total	3080-00

Rs. (in words) ...Lacs...Thousand...Hundreds...only

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 : 2643635, 2640642

1492

INVOICE CUM FORWARDING NOTE

Pragati Mark 10/19/50551 Date 24/7/2019

To: SRI RAM BOOK DEPOT

KARAULI

- With Proper Quality & Quantity

No. of Bundles ONE Value of Books Rs 3000/-

M/s THE PRINCIPAL

VEER MEMORIAL DEGREE COLLEGE

KARAULI, RAJASTHAN - 322241

(M.No. 09950354054)

Qty.	PARTICULARS	Net Amount Rs.	P.
9	ASSORTED PRINTED EDUCATIONAL TEXT BOOKS WI	3000	
	Verified Received 24/7/2019 PRINCIPAL Veer Memorial PG College Karauli (Raj.)		
	GST No. 09AAFFP7627K1ZO		
	INVOICE No. 10/19/50551 Date 24/7/2019	3000/-	
		1 Tin	

Bags: ____ Attn: ____

Your Progati Publications

BILL OF SUPPLY ORIGINAL

GA : PRAKASHAN

ROAD, MEERUT 0121-2640642, 2643536, 4001643

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	
PRACTICAL 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 THOUSAND EIGHTY ONLY

For PRAGATI PRAKASHAN

Prepared 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) SINGED Books Will not be accepted in Sales Return

Received the above goods in good condition
9/8/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entered in Stock Register on page No. 77 9/8/18

Total Books — 9

UNION BANK OF INDIA
ACCOUNT NO. : 307201010264899 IFSE CODE : UBIN0550558
B.E. DEGREE COLLEGE BRANCH MEERUT

Website : www.pragatiprakashan.in
Email : support@pragatiprakashan.in
pragatiprakashan@gmail.com

Website : www.acta.co.in
Email : acb@pragatiprakashan.in
support@acta.co.in

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 Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 26.12.18

PARTICULARS	AMOUNT
Debit Bank A/c	38062/-
B/I no: 1671 / 08/01/19	
Bank (2.0)	
Rs.(inwords) One Lacs Thousand Eight Hundreds Sixty only Total	38062/-
Credit M/s RBD Publishing House	38062/-
Haryan Principal, Vena Memorial PG College, Karauli (Raj.)	
Bill no 1671	
Rs.(inwords) One Lacs Thousand Eight Hundreds Sixty only Total	38062/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...04K
...V5334H1Z7

Phone 2220742 2229583(O)
Tele Fax:2220350

INVOICE

M/S RBD PUBLISHING HOUSE

45 SHIVAJI NAGAR,
CIVIL LINES,JAIPUR

To

THE PRIN.VEENA MEMORIAL DG COLLEGE,KARAULI

VEENA CAMPUS
VEENA NAGAR
KARAULI - 322241 (RAJ.)

Transport Name: MARUTI ROAD WAYS
RR Through Bank:

Invoice No.: 1571
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 CHUMBAKTVA	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	PH202 GANITIYA BHOTIKI	DASHORA	10	210.00		2,100.00
9	PH206 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 SEDISH 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	140.00		560.00
32	M108 COORDINATE GEOMETRY 3D	CHOURASIA GOYAL	4	190.00		760.00
33	M305 GATI VIGYAN	GOUR MATHUR	5	195.00		975.00
34	M306 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

PRINCIPAL
Veena Memorial PG Girls College
KARAULI (RAJ.)

Entered in Stock register
on Page No. 7-8 to 86.

0.00 Cont..2

	Description	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 GBRJ20	KOSHIKA VIGYAN ANUVSHIKI PADAP	TRIVEDI SHARMA	10	280.00		2,800.00

PRINCIPAL
Veena Memorial PG Coll...
Kanauj (U.P.)

Total Qty. : 261 Total : 50,750.00

Rupees Forty Thousand Six Hundred Only

DISCOUNT 20% -10150.00 -12687.5

NET BILL AMOUNT : 25% 40,600.00 38,062.

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 of change without notice.
4.Goods once sold will not be taken back after 10 days.

(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 A/c	12198=00
Bill No. 488 / 2/19 Alka Publication	/
Zoology & Botany Books – 80 (HB) (HOB)	/
Rs.(inwords)...2...Lacs...12...Thousand...01...Hundreds...98...only Total	12198=00
Credit Alka Publication A/c	12198=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.) Bill No. 488	/
Rs.(inwords)...2...Lacs...12...Thousand...01...Hundreds...98...only Total	12198=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...06AOPPR1782G1Z2 GST

अल्का पब्लिकेशंस

पुरानी मण्डी, अजमेर - 305001
☎ : 0145 - 2426301 (दु.), 2642622(नि.)

बिल नं. 488 दिनांक 31/1/19

मैसर्स Principal
Veerma Memorial P.G. College
Kanauli

आपके आदेश सं. ..... दिनांक ..... के अनुसार निम्न पुस्तकें Jai Shankar
ट्रांसपोर्ट/रेल द्वारा Kanauli स्टेशन भेजी गई है। बिल्टी सं. 71867 बण्डल 01
दिनांक 2/1 Paid / To Pay बिल्टी आपको Direct बैंक द्वारा भेजी जा रही है।

क्र.सं.	पुस्तक का नाम	संख्या	दर	मूल्य		नैट मूल्य	
	Zoology						
	हैमिकार्डेटा से प्रोटोचार्डेटा	10	250/-	2500	00		
	सिलेन्ट्रेटा एवं टेनोफोरा	10	220/-	2200	00		
	एनेलिडा एवं आर्थ्रोपोडा	10	250/-	2500	00		
	प्राणि शास्त्र प्रश्नोत्तर	10	175/-	1750	00		
	Botany						
	शैवाणुओं में विविधता	10	120/-	1200	00		
	कवक एवं लाइकेन	10	150/-	1500	00		
	पुष्पी पादप में आकारिकी एवं शारीरिकी	10	240/-	2400	00		
	प्राणि वनस्पति	10	200/-	2000	00		
				16050	00		
				3210	00		
				12840	00		
			5%	642	00	12198	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: Vim Degree College

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE... 5/2.9.18.

PARTICULARS	AMOUNT
Debit Building Construction A/c	8970=00
- सड़क गार्डों पर फर्नीचर	
फर्नीचर बिल 8-16/3/18	
15732.18 4820	
41750	
Rs. (in words) ... Lacs.. 8 ..... Thousand.. 9 .. Hundreds.. 7 .. only **Total**	8970=00
Credit M/S Deendayal Lochhe Building material	8970=00
Gulzaman ansari	
PRINCIPAL Veena Memorial PG College Karauli	
Rs. (in words) ... Lacs.. 08 .. Thousand.. 9 .. Hundreds.. 7 .. 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... 5/2/18

PARTICULARS	AMOUNT
Debit Building Construction A/c - सड़क गार्डी पर फ्लाई कवर फर्स्ट किस्त 16/3/18 15732.18 4820 4150	8970=00
Rs. (in words) ... Lacs... 8 ... Thousand... 9 ... Hundreds... 7 ... only **Total**	8970=00
Credit M/S Deendayal Lodha Building material & Civil Construction Co.	8970=00
CR / Cash	
Rs. (in words) ... Lacs... 8 ... Thousand... 9 ... Hundreds... 7 ... only **Total**	8970=00

PRINCIPAL
Veena Memorial PG College
Karauli

☐ 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 दिनांक 04/04/18

(1)

4500 | 26फी - 60×11 = 130
| 30फी - 40×11 = 120
250×18

300 सीमेन्ट पुट्टी

4800

16/036603

(2)

3870 | 30फी - 32×11 = 180
| 5फी - 8×11 = 35
215×18

300 सीमेन्ट लेप

4170

18/036605

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

4800 कुल
4170 जमा

8970 एडवांस
1900 - पेमेन्ट

10670

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 9.1.2018.

PARTICULARS	AMOUNT
Debit Building Construction A/c	56405=00
Bill No 258, 309	
Furniture Item	
Rs. (in words) ... Lacs 56 Thousand ... Hundreds 4 5 only Total	56405=00
Credit M/S. Surekhand Jakesh Kr	6626=00
Bill No. 258	
M/S R.K. Furniture A/c	49779=00
Bill No. 309	
Rs. (in words) ... Lacs 56 Thousand ... Hundreds 4 5 only Total	56405=00

Ent 9/1/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AFKPG6532J1Z9
VIN NO. 08552051412

।। जय श्याम जी ।।

GST INVOICE

Mob. 9414340454
Mob. 9887474851

M/S. R.K. FURNITURE

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

सिण्डौन गेट बाहर (बायपास में), करौली (राज0)

GST Invoice No. 307 Date 9-4-18

Name वी.वी.आई. हिन्दी सीनियर सेकेण्डरी

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

No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
01	सनमाईका 8		34 स्क्वे	594	20196	00
02	फेविकोल SH 20 कि		1 पीस	330	330	00
03	टेप 1 इंच		4 पीस	200	800	00
04	कील 100 ग्राम 1x17		100 ग्राम	100	10	00
05	मार्कर 33 फुट 35x10		98 फुट	6	588	00
06	चेयर 81x43=240		54 फुट	94	5076	00
07	मार्कर 3 पीस		1 पीस	200	200	00
08	मार्कर फेविकोल 2 लीटर		15 पीस	425	6375	00
09	फेविकोल		2 पीस	600	1200	00
10	चेयर 81x42 241		47.05 स्क्वे	94	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

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Mob. 9414340454
Mob. 9887474851

M/s. सुरेशचन्द राकेशकुमार

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

हिण्डौन गेट बाहर (बागुर), करौली (राज0)

बिल नं0 259 दिनांक 8-4-18

ग्राहक का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Descriptions	Qty.	Rate	Amount Rs.	Amount P.
1	[illegible]	18	20	360	00
2	[illegible]	36	6	216	00
3	[illegible]	80	1	80	00
4	[illegible]	2	650	1300	00
5	[illegible]	2	750	1500	00
6	[illegible]	2	100	200	00
7	[illegible]	2	150	300	00
8	[illegible]	1	1750	1650	00
9	[illegible]	6	200	1200	00
10	[illegible]	6	30	180	00
11	[illegible]	150	1	150	00
12	[illegible]	2	90	90	00

IDBI Bank A/c 1589102000001083
IFSC Code IBKL0001589

कुल योग 6626 00

वास्ते-सुरेशचन्द राकेश कुमार

हस्ताक्षर ग्राहक

PRINCIPAL
Veerma 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: Vim Nagarik Samiti

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 23.11.18

PARTICULARS	AMOUNT
Debit Building Contractors A/c	2700=00
Cash Payto Mukesh (2003) 2 Nos ① वार्षी सेमली के मकान के	
Rs. (in words) ... Lacs 02 Thousand 07 Hundreds ... only **Total**	2700=00
Credit Cash	2700=00
PRINCIPAL Veena Memorial PG College	
Rs. (in words) ... Lacs 02 Thousand 07 Hundreds ... only **Total**	2700=00

CHECKED BY AUTHORISED SIGNATORY

स्टॉक पर्ची

क्र.सं. 137

रसीद सं. 18

दिनांक 23-4-18

जिन्स ..... Soya

मात्रा सं. ..... 17 Bags

समय ..... 6:12 P.m.

वजन ..... 1000 Kg Net

PRINCIPAL
Pilani Memorial PG Coll
Karauli (Raj.)

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 : V.M. Degree Colleg

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 24/4/18

PARTICULARS	AMOUNT
Debit	
	27001-
(1) सेठी रमेश कुमार डी/ओ श्री मोती लाल सेठी	
Rs.(inwords) ... Lacs 02 ... Thousand 07 ... Hundreds ... only Total	2700/-
Credit Cash	2700/-
Paid By me	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
	2700/-
Rs.(inwords) ... Lacs 02 ... Thousand 07 ... Hundreds ... only Total	

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

स्टॉक पर्ची

क्र.नं. 137 रसीद नं. 35

दिनांक 23.4.12

वल्लिज राउण्ड

गाड़ी नं. मिनी

समय 11:52 AM

वजन Full Load

PRINCIPAL
Seema 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 : M.M.V.C

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 2/10/15

PARTICULARS	AMOUNT
Debit Building Construction A/c	2700=00
Cash Pay to Parmanand Ag. CD Trade Store	/
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	2700/-
Credit Cash	2700/-
2/10/15	/
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	2700/-

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 : ...VMSC...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 30/04/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	4170=00
Bill No 265, 325, 330, 341, 350, 357	/
Rs.(inwords) ...4... Lacs ...1... Thousand ...7... Hundreds ...70... only Total	4170=00
Credit Siddarth Building material Supp	4170=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	/
Rs.(inwords) ...4... Lacs ...1... Thousand ...7... Hundreds ...70... 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 स्वयं की होगी। पुनः पूछ नहीं होगी।

क्रेता

आपके - सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ABPPJ0332A1Z6 **Bill of Supply** Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिम्स, पाउडा, पीवी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. **268** दिनांक 6-4-18

श्री कोटा मेमोरियल हिंगी स्कूल करौली

GSTIN No.

क्र.सं.	विवरण	आदाय	दर	कीमत
1	वेटपारय	2ltr	60 L	120-
2	ग्रहणाइट 36 g	1ltr	100 L	100-
3	सीमेंट जी	2kg	30 L	60-
			योग	280-

PRINCIPAL
Kota Memorial PG College
Karauli Raj.

Under GST Composition Scheme

नोट- माल खरीदने के बाद दूध-गुट की शिकायती पावती को लाएं। धन्यवाद

आपके-

ग्राहक

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

4ABPPJ0332A1Z6 Bill of Supply Mob: 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिम्स, पाउडर, पी.ओ.सी. पाईप, सेनेटरी, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं 325 दिनांक 17-5-18

श्री/मै. बीएड मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सरिया 8"	1005	20/-	2000-
2	वेड 2"	1000	33/-	330-
3	बी.डब्ल्यू	2000	15/-	350-
4	पेन्च	1000	1/-	100-
5	सुतली	1000	50	50-
6	गारी 4"	1000	35/-	350-
			योग	3200-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
Under GST Composition Scheme

नोट:- माल खुलने के बाद टूट-फूट की शिकायत नहीं होगी।

हस्ते

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, गाडडा, पी.वी.सी. पाईप, सेनेटरी, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 340 दिनांक 7-6-18

श्री नीरा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	रॉ 2½"	3 नग	50/-	150 -
			योग	150 -

PRINCIPAL
Neera Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट:- माल खरीदने के बाद दूध-गाद की शिकायत मान्य नहीं होगी।

खाते में

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

80 कॉलम

AABPPJ0332A1ZS Bill of Supply Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिरस, पाउडर, पी.वी.सी. पाईप, मेनहोल, सीमेन्ट क्लस आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 346

दिनांक 13-6-18

श्री [illegible]

GSTIN No.

क्र. सं.	विवरण	परिमाण	दर	कीमत
1	[illegible]	300	40/-	120.-
			योग	120.-

Under GST Composition Scheme

नोट:- माल वापस करने के बाद द्वेत-पत्र को दिखाने पर ही बदला जा सकेगा।

ग्राहक के हस्ताक्षर

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ABSPP0332A1Z6 Supply Mob. 9413616857

Composition Taxable Person/Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिरमा, पाउडर, पीवीसी पाईप, सेनेटरी, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 350 दिनांक 16-6-18

श्री वीरा मेमोरियल पब्लिक कॉलेज जी

STIN No

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सीमेन्ट ग्रे	6 नग	60	360-
			योग	360-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
Under GST Composition Scheme

नोट- माल खरीदने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी। पूर्ण शुल्क लगेगा।

ग्राहक

वास्ते

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

Mob. 9413816807

ABBPP3033A1Z6 Not Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिम्स, पाउडा, पी.वी.सी. पाईप, सेनेटरी, सीमेन्ट चद्दर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 352 दिनांक 18-6-18

श्री बीजा के मोदीय 15 जी कॉलेज करौली

STIN No.

क्र. सं.	विवरण	बोरा	दर	कीमत
1	गोंद पी	2 बोरा	30 L	60 -
			योग	60 -

PRINCIPAL

Under GST Composition Scheme

नोट:- माल खरीदने के बाद दूध-दूध की शिकायत नहीं की होगी। भूल चूक लेनी देनी।

हस्ताक्षर

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

हठ जेलना

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: Veena Memorial Sseewa Society

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 08/11/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	8650=00
RM No 457,458, J.K Wall putty – 10 Bag Cement etc	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	8650=00
Credit Yashu paint House A/c	8650=00
RM No 457,458	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	8650=00

Jaiman
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Ent 8/11/18

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 7948=00

बिना मुहर मान्य नहीं होगा। किसी भी प्रकार के भुगतान से संबंधित किसी प्रकार के विवाद 2 दिवस के भीतर लिखित किया जायेगा।

E.O.E.

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 02/05/19

नाम खरीददार श्री [illegible]

GSTIN No.

क्रमसं.	विवरण	तादाद	दर	कीमत रु०	पै०
1	J.K. WALL PUTTY	10×40 Kg	660	6600	00

7448

PRINCIPAL
Veena 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

लिया हुआ माल वापिस नहीं होगा। बिल के भुगतान 7 दिन में न होने पर माल 2 आने प्रतिरुपये ब्याज लिया जायेगा।

ह० प्रोप्रा०

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 [illegible]

GSTIN No.

क्रम सं	विवरण	तादाद	दर	कीमत रु०	पै०
	Swasbir Paint 4kW		8.50	34	00
	सुमेलाला	4kg	34.50	138	00

Shivam
PRINCIPAL
Virendra Memorial PG College
Karauli (Raj.)

202-96/-

Total Invoice Amount in words	Total Amount	172	00
	CGST 9 %	15	48
	SGST 9 %	15	48
	Total Amount After Tax	202	96

दिया हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह० 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: Vim 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 Till-ed HDFC	40,000/-
Bill No 122	
Ent 3/5/18	
PRINCIPAL Veena Memorial PG Coll. 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 08ABRPG5687D1ZF
e Name : Rajasthan, Code : 08
Call : pmabtiles@gmail.com
ated
Dear
rama Memorial Post Graduate College Factory

State Name : Rajasthan, Code : 08

Invoice No.	Dated
122	3-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
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

Vishnu Memorial PG College
Karauli (Raj.)

	Total	50 Bag	Int 40,000.00

Amount Chargeable (in words) E. & O.E
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 ABFPG5687D

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 6100545482O
BANK SBI Bank Station Road Hindaun City
IFSC SBIN0003771

...L OFFICE

(SUBJECT TO KANPUR JURISDICTION)

J. K. WHITE CEMENT WORKS

A UNIT OF J. K. CEMENT LIMITED

...K'S MALL
...AM TAL ROAD
CHENAI
...: RAJASTHAN INDIA

TAX INVOICE

DEPOT - TD GAW

CIN:L17229UP1935PLC017199 FAX No. 8480270200

Bill to party	Ship to party		
127994	127994	DO NO.	8000815318
PUNJAB TILES	VERMA MEHARBAN	INVOICE NO.	8800310000000094 / 3000310358
STATION ROAD	KAROLI		
HINDAUNCITY (RAJ)- KAROLI	HINDUN CITY (HINDUN CITY	DATE/TIME	0152325744
HINDUN CITY HINDUN CITY 000000	322001	TRANSPORTER	MAHESH KUSHWAHA
STATE CODE: 08	STATE CODE: 08	T. R. NO.	NA
08-RAJASTHAN INDIA	RAJASTHAN INDIA	TRUCK NO.	RJ14GD4466
GSTIN No. 08ABFPS0877D1ZF		CONTRACT NO.	
		EWAY BILL NO.	331437432

DATE: 02.05.2018
DATE: 02.05.2018
DATE: 02.05.2018
DATE:
DATE: 01.05.2018

J.K. Wall Putty	Excellence				TOTAL
HSN Code:3214					
Gross Qty in BAG/POUCHES	50.000				50.000
Total QTY (MT)	2.000				2.000
Basic Price Per Bag/Pouches(Ex-Depot)	836.300				
Rate Discount Per Bag/Pouches					
Price including GST (Net)	836.300				
Value of Goods per Bag/Pouches	790.800				
Charity per bag/Pouches	5.200				
Total taxable value per Bag/pouches	791.250				
Value Of Goods	39,562.50				39,562.50
Charity @ Rs. 30.00 Per MT	60.00				60.00
SUBTOTAL 1	39,622.50				39,622.50
State GST @ 14 %	5,118.75				5,118.75
Central GST @ 14 %	5,118.75				5,118.75
SUBTOTAL 2	44,860.00				44,860.00
Total Value Inclusive Of Tax	44,860.00				44,860.00

Rate per bag is being shown upto 4 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 backed in case of non fulfilment of payment terms amount @18% p.a. will be charged
3. Payment will be accepted only by Cheque/payorder/demand draft/electronic payment drawn in favour of company

FOR J. K. WHITE CEMENT WORKS
A UNIT OF J. K. CEMENT WORKS

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION

PRINCIPAL
Verma Memorial PG College
Karauli (Raj.)

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 25/05/2018

PARTICULARS	AMOUNT
Debit Building Construction A/c 4900 Kg mtrl @ 10/-	49000=00
Debit Furniture & fixture A/c 2500 Kg @ 10/- Bill no 300 301	25000=00
Rs.(inwords) ✗ Lacs 74 Thousand ✗ Hundreds ✗ only **Total**	
Credit Wahid Ali mistry Bill No 301 PRINCIPAL Veena Memorial Degree College Karauli (Raj.) Ent 05/5/18	74000
Rs.(inwords) ✗ Lacs 74 Thousand ✗ Hundreds ✗ only **Total**	74000

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

11786 11 Mob.: 9785939043

जुनैद आयरन [illegible]र्क सोप

हमारे यहां पर स्टील रेलिंग, गेट, सैक्सन, एलमूनियम गेट मैन गेट, किवाड जोडीका कार्य संतोषजनक किया जाता है।

हिण्डौन रोड पांडे का कुआ, करौली

क्रमांक 301 दिनांक 25/05/13

श्रीमान वीणा मेमोरियल डिग्री कॉलेज

विवरण	तादाद	दर	रकम
आयरन खिड़की एवं फर्नीचर आयटम	7700 Kg	10	77,000/-
Window – 4900 Kg			
furniture – 2800 Kg			
	कुल योग		77,000/-

PRINCIPAL

वाहिद मिस्त्री

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: Vim Degree College

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE. 7/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	12260-00
By NB Amarpura Stone Co. Centre for safety Form-10	/
Rs. (in words) ..1.. Lacs ..2.. Thousand ..0.. Hundreds ..60.. only **Total**	12260-00
Credit Ram Singh Meli, GD Amarpura Stone Co.	12260-00
Jeevan (Given cheque -10)	/
PRINCIPAL Vena Memorial PG College Karauli (Raj.) 7/5/18	/
Rs. (in words) ..1.. Lacs ..2.. Thousand ..0.. Hundreds ..60.. only **Total**	12260-00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9950785818 | बिल फार्म | Mob. 9950785784

अन्यपूर्णमाँ स्टोन कम्पनी

सभी प्रकार के इमारती पत्थरों के विक्रेता ।

मण्डरायल रोड कन्पुरा, करौली

दिनांक 15/10/18

क्रमांक

नाम व्यापारी

मारफत / मुकाम

किस्म माल	नग	फुट	दर	रकम
चौका लाल				
मोटा लाल				
चीरी	10	60	19	11400
मराई				1020
गाडी वाला				
कुल मीजान				12420

रुपये

नोट:- बिल बनने के बाद माल के वापस या एक्सचेंज के बदले में कोई उज्र नहीं सुना जायेगा । बिल का भुगतान 8 दिन में [illegible] दिनांक से माल पर 2% ब्याज लिया जायेगा ।

ह० खरीदार

ह० बेचनेवाला

Veena Memorial PG College
Karauli (Raj.)
PRINCIPAL

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 01.11.18.

PARTICULARS	AMOUNT
Debit Building Construction A/c	9290=00
Bill No 214/1.11.18	
OM Traders	
Flow Pipe	
(in words) ...Lacs..09..Thousand..02..Hundreds..90 only Total	9290=00
Credit OM Traders Karachi	9290=00
Bill No 214	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) Ent 01/11/18	
Rs. (in words) ...Lacs..09..Thousand..02..Hundreds..90 only Total	9290=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST. No. 08ANSPG2403J2ZX
STATE CODE-8

॥ जय गणेश ॥

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)

Name कॉलेज ऑफ फिजिकल एजुकेशन करौली
Address
State State Code
GSTIN No.

Details of Consignee (Shipped To)

Name
Address
State State Code
GSTIN No.

S.No.	Name of Product	HSN Code	Pis	Weight	Rate	Amount Rs.	P.
	ERW Pipe.			157-450	50/-	7872	50

PRINCIPAL

Other		
Total Amount	7872	50
CGST 9 %	708	52
SGST 9 %	708	52
IGST %		
Round Off +		46
G. Total Amount	9290	00

Total Invice Amount in words

IDBI Bank A/c 1589102000001908
IFSC Code IBKL0001589

Sig. Customer

For-Om Traders
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: V.M. Nursing College

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 02/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	26898/-
Bill No. 439, 440, 441, 451, 452	
J.K. Wall Putty, Gwalior	
Rajmesh	
Rs. (in words) ...Lacs...2.6.Thousand...8.8...Hundreds...9.8.only **Total**	26898/-
Credit Yadhu Paint House Karauli	26898/-
Inv. No. 439, 440, 441, 451, 452	
Yadhuvanshi	
02/5/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ...Lacs...2.6.Thousand...8.8...Hundreds...9.8..only **Total**	26898/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...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. 410 दिनांक 07/04/18

नाम खरीददार [illegible]

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु.	पै.
	[illegible]	10X40	660-00	6600	00

08ASHPG6399K1Z2 (1 श्री गणेशाय नमः) Mob. 9144485753

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 बीसला मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं	विवरण	तादाद	दर	कीमत रु०	पै०
A.P	Apcolite DAWN	1 पेल	3314	3314	40
			Total Amount	3314	40
			CGST 14%	547	96
			SGST 14%	547	96
			Total Amount After Tax	5009	92

5005=92/-

Total Invoice Amount in words

दिया हुआ माल वापिस नहीं होगा। बिल्टी प्राप्त होने के 7 दिन तक बिल पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

PRINCIPAL
Bisla Memorial PG College
Karauli (Raj.)

For-Yashu Paint House

8ASHPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी उत्पाद के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 441 दिनांक 13/04/19

नाम खरीददार [illegible]

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	प०
	Methasol matt	1X4 ml	237	237	00
	Emery Paper 25	5 nl	34	170	00
	SGST 3%	3	30	50	00

GSTIN No. 08ASHPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

पेन्टर, 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 01/04/18

नाम खरीददार ..... GSTIN No. .....

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	Jkwsh Putty	15 Kg	660	9900	00

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 2-10-18

नाम खरीददार [illegible]

GSTIN No.

क्रमांक	विवरण	नगद	दर	कीमत रु०	पै०
	Putty Patti	8 Nos	13-00	104	00
			Total Amount	104	00
Total Invoice Amount in words			CGST 9 %	5	36
			SGST 9 %	9	36
			Total Amount After Tax	112	72

लिखा हुआ माल वापिस नहीं होगा। बिल पर भुगतान 7 दिन में न होने पर माल 2 रुपये सैकड़ा ब्याज लगेगा।

रु० प्रेमा

PRINCIPAL
Dhanda Nayak 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: V.M.S.C

No. CASH ☐ BANK ☐ JOURUNAL ☑ DATE. 15/05/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	48965=00
Inv No 1003, 1004 Cement Bill	
Rs. (in words) ... Lacs 48 Thousand 965 Hundreds 63 only Total	48965=00
Credit Bamboo Traders A/c	48965=00
Inv. No 1003, 1004	
Rs. (in words) ... Lacs 48 Thousand 965 Hundreds 63 only Total	48965=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

15/05/18

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

AEJPS8967D1Z

Mobile : 9414033899
9414727548

बनवारी ब्रादर्स

पुरानी ट्रक यूनियन चौराहा, करौली (राज.)

अधिकृत विक्रेता : अम्बूजा सीमेन्ट एवं समस्त बिल्डिंग मैटेरियल

TAX INVOICE

क्रमांक 1202 दिनांक 15/5/18

श्रीमान दीक्षा के कॉलेज दिल्ली कॉलोनी

GSTIN ..... खाता नं. .....

क्र. सं.	विवरण	HSN Code	परिमाण	दर	कीमत
	Cement bag	2523 2930	124		26635.16
				योग	
				SGST 14 %	3714.92
				CGST 14%	3714.92
				कुल योग	33985.2 115

PRINCIPAL

33985

हस्ताक्षर

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

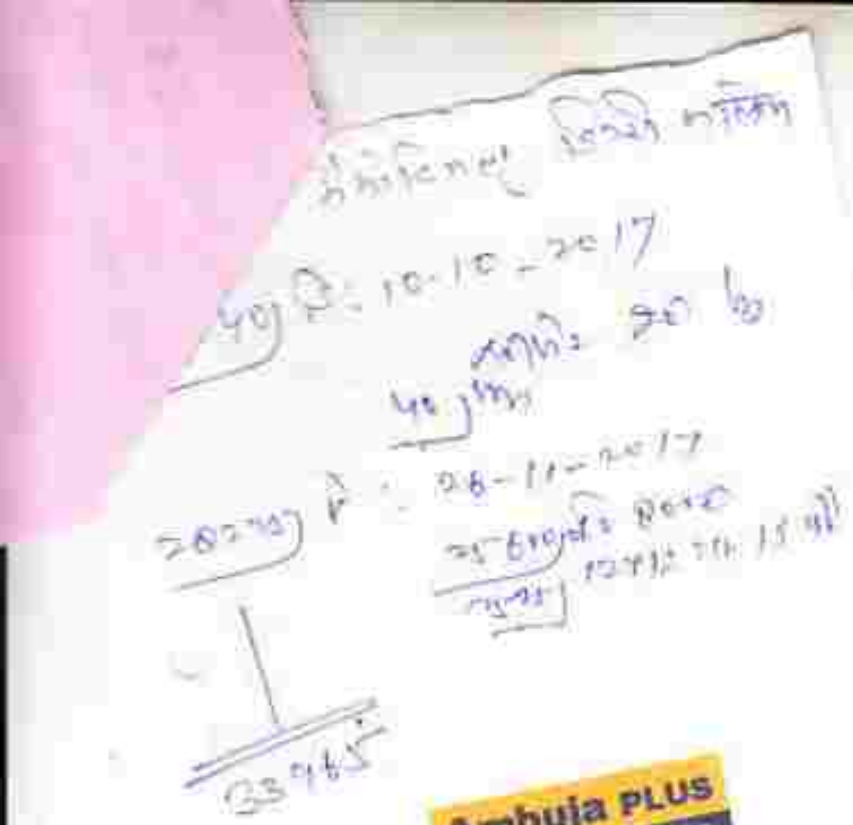
GSTIN ..... खाता नं. .....

क्र. सं.	विवरण	HSN Code	तादाद	दर	धनराशि
	Cement Bag Cartt	2523 2330	50 50		11718.75
			योग		
			SGST 14%		1640.625
			CGST 14%		1640.625
			कुल योग		15000

Principal
Veena Memorial PG College
Karauli (Raj.)

हस्ताक्षर

बनवारी ब्रादर्स



Ambuja PLUS
ROOF SPECIAL
ज़्यादा मज़बूत + गाढ़ा = लीक प्रूफ

VEENA Memorial SSEEWA Soci ty

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 [ ] DATE. 18/05/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	7927=00
Inv. NV 494,495 Wall primer	
Rs. (In words) ...Lacs...Thousand...Hundreds...only Total	7927=00
Credit Yadav paint House	7927=00
Inv. NV 494,495	
Rs. (In words) ...Lacs...Thousand...Hundreds...only Total	7927=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

18/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...0&ASHPG6399K1Z2 ...ी गणेशगंज नगर ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं सजावटी सामान की विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 494 दिनांक 18/05/18

श्री/मे. अदीदार [illegible]

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	प०
1	Exb. Wall Primer 3×20kl	2.071		414 2	00
2	Glazing white 1×4kl	815		815	00

Veena Mahaveer PG Chhatra Kanauli (Raj.)

6344=96/-

Total Invoice Amount in words	Total Amount	4957 00
	CGST 14 %	693 98
	SGST 14 %	693 98
	Total Amount After Tax	6344 96

बिका हुआ माल वापिस नहीं होगा। बिल की भुगतान 7 दिन तक होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

Mob. 9144486753

ASHPG6399K1Z2 TAX INVOICE

Yashu Paint House

कलर, सेमेंट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 495 दिनांक 12/05/23

श्री/मै. खरीददार GSTIN No.

क्र.सं.	विवरण	नगद	दर	कीमत रु०	पै०
	Emery Paper 100	5 Pcs	2.50	625	00
	SET 3"	2 Pcs	33	66	00
	SET 5"	5 Pcs	130	650	00

PRINCIPAL
Virdha Mahavidyalaya College
Kaithal (Raj.) 3370
15823

Total Amount	1341	00
CGST 9 %	120	69
SGST 9 %	120	69
Total Amount After Tax	1582	38

Total Invoice Amount in words

बिना हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 प्रतिशत देना पड़ेगा।

For-Yashu Paint House

हस्ताक्षर ग्राहक

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL : 07464- 221999 Mob. 9928054001, 9928054072

Name of Institution: M. M. Degree College

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE. 31.3.18

PARTICULARS	AMOUNT
Debit Building Construction A/C	23500
Futkar Home Labour 47 Workers day's @ 500 per day.	
Rs. (In words) ...Lacs..2.3.Thousand...0.5..Hundreds.....only **Total**	23500
Credit Mukesh Kr. Koli	23500
Narayan PRINCIPAL Veena Memorial PG College Karauli	
Rs. (In words) ...Lacs..2.3.Thousand...0.5...Hundreds...only **Total**	23500

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दिनांक 21/03/2018

23500/- मुकेश कुमार को सी० पी० फुटबाल कार्ड
वीणा मेमोरियल गर्ल्स कॉलेज में नियुक्ति
किसको भी हाजरी करने लिये नियुक्ति
उनको [illegible] रु० प्रति कार्ड दिया
के हिसाब से मेरे खाते को कुल
23500/- रु० दिये जाने का भुगतान

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: Women 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 Safety Tank in Degree College	
Rs. (in words) ..2.. Lacs ..1.. Thousand ..2.. Hundreds ..0.. only **Total**	12000/-
Credit Cash	12000/-
Rs. (in ..0.. Lacs ..1.. Thousand ..2.. Hundreds ..0.. only **Total**	12000/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

21/5/18

PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...सभा उपाई, ...
चौरी, खत, सहित प्रमाणपत्र
कुल लम 12,000/- मात्र हम
दि: 12-4-12 सोजन्य

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 2.1.2018

PARTICULARS	AMOUNT
Debit Building Contractor A/c	95700/-
By Hemraj maheswar	
Tile work 87m sq @ 1100	
Tile fitting room	
Rs. (in words) 1 Lacs 95 Thousand 07 Hundreds only **Total**	95700/-
Credit Hemraj maheswar A/c	95700/-
Gupta Tile work	
Ent 2/1/18	
Rs. (in words) 1 Lacs 95 Thousand 07 Hundreds only **Total**	95700/-

PRINCIPAL
Veena Memorial PG College
KARAULI

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1st Floor

2' x 6'9" = 216
32" x 39" = 63
23" x 44' = 07
286

2nd Floor

1. 47" x 6'9" = 317
2. 53'6" x 81" = 361
3. 12'6" x 6' = 39
4. 27" x 32" = 06
5. 47" x 83" = 27
6. 3' x 4' x 2 = 24
7. 115" x 30" = 03
8. 54'6" x 81" = 367
9. 7'6" x 3' = 22
10. 131" x 25" = 22-14
11. 86" x 24' = 14
12. 32" x 79" = 17
1285

13. 109'6" x 79" = 687
14. 25'6" x 81" = 172
15. 12'3" x 78" = 93
16. 23'10" x 4' = 35
17. 5' x 8'3" = 43
18. 53" x 3'5" = 41
19. 37" x 53" x 3 = 40
20. 53" x 34" = 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" = 47
28. 32' x 9' = 259
29. 3' 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 30" = 09
34. 25' x 3'6" = 787
1835

35. 21'3" x 4' x 2 = 170
36. 16' x 2'6" x 3 = 80
37. 2'6" 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" = 08
847

45. 33'8" x 25' = 001
46. 5'7" x 2' = 11
47. 3'3" x 2' = 07
1009

48. 24' x 16'10"

14'4' x 6'6" = 93
14'6' x 8' = 114
4' x 3'6" = 14
3' x 4' = 12
233

45" x 3'6" = 13
48" x 29" = 3-66
2' x 2' x 2'3" = 9

43" x 51" = 15
47" x 31" = 16
37" x 31" = 13
18" x 13" x 7' = 11
2' x 28" = 04-66
8" x 43" = 05-37
96

PRINCIPAL
Veena Memorial PG College
Kan

8705 sft @ 11/- Tile
Fitting = 95700/-

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 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/C	250/-
विशेष फ्यूज डिपॉजिट पर 25% कटौती	
दिनेश नागर मुनाफा सिंह का रिपेयर	
Rs. (in words) ... Lacs ... Thousand .02 ... Hundreds .5 .. only **Total**	250/-
Credit Cash	250/-
Rs. (in words) ... Lacs ... Thousand .02 ... Hundreds .5 .. only **Total**	250/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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: [illegible]

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 21/3/18

PARTICULARS	AMOUNT
Debit Building Collection A/c	30000/-
जो विन्द महावर मिस्त्री ने दान दिये पर इन्हे मोहि विनोद गुप्ता द्वारा दिया ✓ Self	
Rs. (in words) ...Lacs...3..Thousand...Hundreds...only **Total**	30000/-
Credit Cash	30000/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 21/3/18	
Rs. (in words) ...Lacs...3..Thousand...Hundreds...only **Total**	30000/-

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: ..... ✓

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 21/5/18.

PARTICULARS	AMOUNT
Debit Building Construction A/c	37500/-
तीन भवन (फ्री द्वारा 15 दिव्यांगजनों के	
उपयोग सुधारने हेतु नाम ए वर्क	
Rs. (in words) ...Lacs...Thousand...Hundreds...only Total	37500/-
Credit Cash	37500/-
Rs. (in words) ...Lacs...Thousand...Hundreds...only Total	37500/-

Cash Paid 21/5/18

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: [illegible]

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE. 2.1.2018.

PARTICULARS	AMOUNT
Debit Building Construction A/C	3750/-
[illegible]	
[illegible]	
Rs. (in words)...Lacs...03..Thousand...07...Hundreds...50...only Total	3750/-
Credit Cash	3750/-
[illegible]	
Rs. (in words)...Lacs...03..Thousand...07...Hundreds...50.only Total	3750=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Cash Paid 2/1/2018

☐ 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 सिद्धि समिति

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 21.11.18

PARTICULARS	AMOUNT
Debit Building Construction A/c	3000/-
ऊपर मंजिल बोलदार के की सिद्धि समिति	
पर कुल कार्य किया उसका भुगतान किया गया	
@ sell 30 लाख से अधिक की दर से	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	3000/-
Credit Cash	3000/-
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	3000/-

Principal
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Ent. 8 Pay
21/11/18

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: [illegible]

No. CASH ✓ BANK ☐ JOURUNAL ☐ DATE 23.12.18

PARTICULARS	AMOUNT
Debit Building Construction A/c	8750/-
रघुनी प्रसाद द्वारा फ्लैट का पिलर 35 से 40	
250/- प्रति पिलर के हिसाब से	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	8750/-
Credit Cash	8750/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... 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: V.M.S.S.

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 28.3.2016

PARTICULARS	AMOUNT
Debit Building Construction A/c	20243=00
Inv. no. SVD Apex, Primer etc	
Rs. (in words) ...2...Lacs...02...Thousand...2...Hundreds...43...only **Total**	20243=00
Credit Yathn paint House	20243=00
Inv. no SVD	
Exd 28.3.16 PRINCIPAL Veena Memorial PG College	
Rs. (in words) ...2...Lacs...02...Thousand...0...Hundreds...43...only **Total**	20243=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिना मुहर मान्य नहीं होगा। विल का भुगतान 7 दिन में न होने पर ब्याज 2 प्रतिशत देय होगा।

ASHPG6399K1Z2 || श्रीराधाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

वालर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी उत्पाद के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 500 दिनांक 25.05.18

नाम खरीददार [illegible]

GSTIN No.

क्रमसं.	विवरण	साइज	दर	कीमत रु०	पै०
	Exb. Wall Primer	2x20ml	2071	4142	00
	Apex Classic white	3x20ml	3850	11550	00
	Ap. Blazing white	1x4ml	815	815	00
				16507	00
		Apex Satin 4		-120	00
				16387	00
				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

बिक्रय हुआ माल वापिस नहीं होगा। बिल की भुगतान 7 दिन में कर देने पर माल 2 साल में बदल दिया जायेगा।

E.O. 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...N.R..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.) 03	
Rs. (in words) ...Lacs...N.R..Thousand...03..Hundreds...2..only Total	40300/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob:-9772246891
9166963850

SHREE GLASS ALUMINIUM WORK

...ass 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. 114 Date 7/6/2018

M/s. [illegible]

GSTIN

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
(1)	[illegible]	283	162-5	46037-5
			TOTAL	46037-5

PRINCIPAL
Poddar Memorial PG College
Pilibanga (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:...V.M.S.E.....

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE..11/04/18.

PARTICULARS	AMOUNT
Debit Building Construction A/C	20398=00
Inv. No 571 Ace, APV1 Paint of Primer	
Rs. (in words)...Lacs...Thousand...Hundreds...only **Total**	20398=00
Credit Yashu paint House	20398=00
Inv. No 571	
End 11/04/18 PRINCIPAL Veena Memorial PG Collage Karauli (Raj.)	
Rs. (in words)...Lacs...Thousand...Hundreds...only **Total**	20398=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 20398.00

लिखा हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मे होना चाहिए अन्यथा 2 प्रतिशत ब्याज लिया जायेगा।

ह० क्रेता

For-Yashu Paint House

ASHPG6399K1Z? ॥ 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 बीटा मेमोरियल पब्लिक स्कूल

GSTIN No.

क्रम सं.	विवरण	तादाद	दर	कीमत रु०	पै०
A1	Ace A+164	1X20kg	2315	2315	00
A2	Apex 8778	1X20kg	3850	3850	00
A3	Apex White	2X20kg	3850	7700	00
A4	Ex.b Wall Prime	1X20kg	2071	2071	00

PRINCIPAL
Veerna Memorial PG College
Hindaun (Raj.)

Total Invoice Amount in words	Total Amount	15936	00
	CGST 7 %	2231	04
	SGST 14%	2231	04
	Total Amount After Tax	20338	08

दिया हुआ माल वापिस नहीं होगा बिल का भुगतान 7 दिन मान होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह० 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.S.

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 17/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	702=00
Inv. No. 572 Acc, Apteja Pencil	
Rs. (In words) ... Lacs ... Thousand ... Hundreds ... only **Total**	702=00
Credit Yadhu paint House	702=00
Inv. No 572	
Rs. (In words) ... Lacs ... Thousand ... Hundreds ... only **Total**	702=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिना मुद्रा माल वापिस नहीं होगा। विल का भुगतान 7 दिन माल डीपो पर पहुंचने के पश्चात 2 माह में किया जायेगा।

ह० प्रेता

For-Yadhu Paint House

...HPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान की विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

दिनांक 17-06-18

GST Invoice No. 512

नाम खरीददार [illegible]

GSTIN No.

क्र.सं.	विवरण	साइज	दर	कीमत रु०	पै०
1	Ace 16 kg Colour Shade	1x20=1	480	480	00
2	Ace 5 ltr Colour Shade	1x23=1	115	115	00

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 रसीद की भुगतान 7 दिन में न होने पर ब्याज 2 प्रतिशत वसूल किया जायेगा।

ग्राहक

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.S.C

No. CASH [ ] BANK [ ] JOURUNAL [L] DATE. 20/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	5072=-
Inv. No 533, 534	
Colour bucket	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	5072=-
Credit Yashu paint House	5072=-
Inv. No 533, 534	
End 20/06/18	
Rs. (in words) ...Lacs...Thousand...Hundreds...only **Total**	5072=-

PRINCIPAL
Veena Memorial PG College
KARAULI (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 46 00 32

बिना मुहर माल वापिस नहीं होगा। विवाद का न्यायालय 7 दिन बाद होने पर बाबत 2 जयपुर सिविल कोर्ट होगा।

E & O.E.

For-Yashu Paint House

8ASHPG6399K1Z2 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 ...

GSTIN No.....

क्रमांक	विवरण	तादाद	दर	कीमत रु०	पै०
A1	[illegible]	2400	1737	3594	00
				4600=32	

PRINCIPAL
Shri Ram 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

विक्रय हुआ माल वापिस नहीं लिया जाएगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह० 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 डिग्री कॉलिज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	Asian Fe10 Roller 10	2 Pic	180	360	00
	Colouring Work	2+2nd	20	40	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.S.

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 23/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	10257=00
Inv. No. 545, 546 Acc, Apley Bucket Colour	/
Rs. (in words) ...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.) 23/06/18	/
Rs. (in words) ...Lacs...10..Thousand...02..Hundreds...57..only **Total**	10257=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount after tax 10257.00

विवाद हुआ तो अदालत क्षेत्र मान्य होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

हस्ताक्षर क्रेता

For Yashu Paint House

...ASHPG6399K1Z... || 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 23/09/18

नाम खरीददार श्री ... श्री गोविन्दम् ... करौली ...

GSTIN No. .....

क्रम सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	A Pro Plastic ...	Hall	3850	3850	00
	Ace Acrylic ...	1 ltr	2315	2315	00
	Roller ...	2 Nos	850	850	00

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

8979=20

Total Invoice Amount in words:	Total Amount	7015	00
	CGST 14 %	982	10
	SGST 14 %	982	10
	Total Amount After Tax	8979	20

बिना मुहर माल वापिस नहीं होगा। बिल का भुगतान 7 दिन बाद होने पर ब्याज 2 प्रतिशत वसूल लिया जायेगा।

ह० ग्राहक

For-Yashu Paint House

08ASHPG6399K1Z2 (1) श्री गणेशाय नमः (1) 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 23/06/18

GST Invoice No. 546

नाम खरीददार [illegible]

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	[illegible]	1dozen	480	480	00
	[illegible]	2Pail	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.S.S.

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 27.06.18

PARTICULARS	AMOUNT
Debit Building Construction A/c	8746=00
Inv. No 535, 536 Ace, Apex Glass	
Rs. (in words) ...Lacs...8...Thousand...07..Hundreds..46only **Total**	8746=00
Credit Yashu paint House	8746=00
Inv. No. 535, 536	
Ent 27/06/18	
Rs. (in words) ...Lacs..08...Thousand...07...Hundreds...46only **Total**	8746=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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लिखा हुआ माल वापिस नहीं होगा। बिल की भुगतान 7 दिन बाद होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

हस्ताक्षर

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. 535 दिनांक 22.06.18

नाम खरीददार .....

.....GSTIN No.....

क्रमसं	विवरण	तादाद	दर	कीमत रु०	पै०
	ACE 16 Kg	1x20	2315	2315	00
	A Pex Ad2	1x10	3850	3850	00

7891=20

PRINCIPAL

Total Invoice Amount in words	Total Amount	6165	00
	CGST 14%	863	10
	SGST 14 %	863	10
	Total Amount After Tax	7891	20

बिना टूटा माल वापिस नहीं होगा। बिल की भुगतान 7 दिन बाद होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह० क्रेता

For-Yashu Paint House

ASHPG6399K1Z2 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 22/06/17

GST Invoice No. 536

नाम खरीददार लीला मि बीबी रेसीन पिट्टी मोलिक

GSTIN No.

क्रम सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	Colourtech A0160	4ltr	480	480	00
	Colourtech AB2	1ltr	115	115	00
	2"	3	22	66	00
	3"	2	32	64	00
			Total Amount	725	00
			CGST 9 %	65	25
			SGST 9 %	65	25
			Total Amount After Tax	855	50

Total Invoice Amount in words

855=50

Yadram
PRINCIPAL
Jeeraj Memorial PG College
Karauli (Raj.)

सिक्त टूटा माल वापिस नहि होगा। दिन का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जायेगा।

ह० केता

For-Yashu Paint House

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 30/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	150,000/-
Rs.(inwords) One Lacs Fifty Thousand Hundreds only Total	150,000/-
Credit Mukesh Sri Prabhu A/c	1,50,000/-
Kota Stone Work	
Rs.(inwords) One Lacs Fifty Thousand Hundreds only Total	1,50,000/-

Veena Memorial PG College Karauli (Raj.)

E.V. 30/06/18

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

- का श्री प्रभु को डिग्री कालेज छत पर कोरोना
वायरस का टेस्ट मजदूरी एक लाख पचास हजार का
भुगतान किया

संलग्नक

पर 15/6 प्रति रवाना किए

PRINCIPAL
Veena Memorial PG College
Kanauj (U.P.)

VEENA Memorial S[illegible]WA Society

Vena Marg, Behind Govt. P.G. C[illegible] Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [1] DATE 31.10.18

PARTICULARS	AMOUNT
Debit Building Construction A/c	575=00
Bill No. 542, 543 light fitting Samaan	
Rs. (in words) Lacs 0 Thousand 5 Hundreds 75 only Total	575=00
Credit R.K Enterprises	575=00
Hariyam Cheque Bank Ch [illegible]	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
30/10/18	
Rs. (in words) Lacs 0 Thousand 5 Hundreds 75 only Total	575=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...OF S... ...mob. 9414272374

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

गुलाब बाग, करौली (राज0)

बिल नं0 543 दिनांक 17/6/18

क्रेता का नाम श्री पी.एम. गोरधन्स श्री ओलेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
14	स्क्रीड 12x5	5	40	200	
15	फ्रेम 12x5	5	25	125	
16	स्क्रीड 7x4	2	20	40	
17	फ्रेम 7x4	2	20	40	
18	थ्री पिन प्लग 6A	4	50	200	
19	पेच ½"	140	40 प्रति	56	
20	स्क्रीड प्रोटेक्टर 10x5	3	30	90	
21	फ्रेम 10x5	3	25	75	
				826	
	4925 + 826 = 5751				
			कुल योग		

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Composition Taxable, Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

नोट– 1. इन्वेटर व बैट्री के गारन्टी कार्ड कस्टमर के लिए आवश्यक है।
कवरिंग व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
बैट्री डैम डिस्चार्जिंग की जिम्मेदारी ग्राहक की होगी। चूत-चूक लेनी देनी।

ग्राहक

वास्ते–आर.के इन्टरप्राईजेज

प्रोपराईटर/मैनेजर

आर. के. इन्टरप्राइजज

elle

अधिकृत विक्रेता – LMINUS, MICROTEK, INVERTER, ADDO BATTERY & ALL TYPE BATTERY

बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरिज विक्रेता

LUMINOUS Enjoy Technology

गुलाब बाग, करौली (राज0)

बिल नं0 542 दिनांक 17/6/18

ग्राहक का नाम वीणा भैया डिग्री कॉलेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	प0
①	[illegible] M8 8×6	1	80	80	
②	[illegible] M8 9×3	4	70	280	
③	राउण्ड शीट	500	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 पे	4	25	100	
⑨	पेच 1½"	350	50/Pk	175	
⑩	पेच 3" M	10	4	40	
⑪	कन्डेन्सर 3.15 mfd	5	25	125	
⑫	5-पिन सॉकेट A	5	200	1000	
⑬	स्विच A	13	15	195	
				5	
			कुल योग	4925 –	00

Composition Taxable Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट– 1. इन्वर्टर व बैट्री के वारन्टी कार्ड कवर के लिए आवश्यक है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
बैट्री लीक डिस्चार्जिंग की जिम्मेदारी ग्राहक की होगी। भूल-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.S.S.E.W.A. DATE 03.07.18

No. CASH [ ] BANK [ ] JOURUNAL [✓]

PARTICULARS	AMOUNT
Debit Building Construction A/c	4412 = 00
Inv. No. 582, 585 Colour, Paint	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	4412 = 00
Credit Yashu paint House	4412 = 00
Inv. No 582, 585	
Entd 03/07/18	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	4412 = 00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	535	00
Total Amount After Tax	3876	16

बिक्री हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर माल 2 प्रतिशत ब्याज सहित लिया जायेगा।

ह० क्रेता

For-Yashu Paint House

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 ठाकुर [illegible] GSTIN No.

क्रम सं.	विवरण	साइज	दर	कीमत रु०	पै०
AP	DAWN	1x4ml	795	795	00
AP	Blazinwhite	1x4ml	815	815	00
AP	Black	2x1ml	196	392	00
AP	DAWN	4x1ml	205	820	00

PRINCIPAL
Prerna Memorial PG College
Karauli (Raj.)

Total Amount	2822	00
CGST 14 %	395	08
SGST 14 %	395	08
Total Amount After Tax	3612	16

Total Invoice Amount in words

बिल पुराना माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मत होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

For-Yashu Paint House

ह० क्रेता

VmDC

Indian Overseas Bank

e-Receipt

UPS Transaction Details

Txn Date	04/07/2018
From Account Number	222[illegible]2000000054
Ifsc Code	IOBA0003200
To Account Number	1[illegible]0402464
Sender Info	Building Labour Payment
Amount	5000.00
UTR Number	[illegible]

Shree Hari Bairwa.

Emp
04/07/18

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. Dayal Carving

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 30/07/18

PARTICULARS	AMOUNT
Debit Building Contractor A/C	50000/-
Kota Stone Loose Labour Payment	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	50000/-
Credit Shri Ram Rastogi A/C	50000/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	50000/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बीना मेमोरियल डिग्री कालेज 30/-1, 2018

डिग्री कालेज की छत पर वाटर टैंक के अंदर
निम्न से मीमेन्ट का घोल बनाया जैसा
मशहरी के 5000/- पानी के हिसाब से का
प्रयोग किया

अध्यक्ष-1/2

Satyam
PRINCIPAL
Bina Memorial PG College

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.

No. CASH [ ] BANK [ ] JOURUNAL [1] DATE 9.7.2018

PARTICULARS	AMOUNT
Debit Building Construction A/c	13363=00
Bill No 605, 606, 607 Paints, colour, Putty etc.	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	13363=00
Credit M/s Yashu Paint House	13363=00
Received Paint as per Bill End 7/8/18	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	13363/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

13363/-

बिना दुआ माल वापिस नहीं होगा। बिल जब मुहाल 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० प्रेता

For-Yashu Paint House

...8ASHPG6399K1Z2 (श्री गणेशाय नमः) Mob. 9144886753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी आवरण के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 605 दिनांक 22/10/19

बाम खरीददार ...

GSTIN No. ...

क्रमांक	विवरण	तादाद	दर	कीमत रु०	पै०
AP	TRACTOR E3	2X20ltr	1797	3594	00
AP	Apex classic white	10X4ltr	3857	38570	00
AP	Belgian white	1X4ltr	815	815	00

Shivam
PRINCIPAL
Veerna 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

लिखा हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

रु० प्रेषक

For Yashu Paint House

08ASHPG6399K1Z2 | 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 08/07/17

नाम खरीदार विद्या निकेतन सिनी सेकेंडरी

GSTIN No.

क्रमांक	विवरण	तादाद	दर	कीमत रु०	पै०
	M-Lite Seal सीलर	1 Pail	295	295	00
	Colours 1/2 Ltr	1 Pail	25	25	00
	8" Steel Roller	3 Piece	125	375	00

Aryan
PRINCIPAL
Veerni Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words	Total Amount	695	00
	CGST 9 %	62	55
	SGST 9 %	62	55
	Total Amount After Tax	820	10

बिना डुआ माल वापिस नहीं होगा। बिल पर भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

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. 609 दिनांक 16/07/18

नाम खरीददार विद्या निकेतन सिनी मार्केट करौली

GSTIN No.

क्रम सं.	विवरण	नाप/दर	दर	कीमत रु०	प०
	Bizz Interwhite	6Ltr	815	815	00
	Dawn	10Ltr	220	220	196
	Brown	1Ltr	196	196	00
	सीमेन्ट	5Kg	55	275	00
	रेगमाल	5	7	35	00

PRINCIPAL
Maharaja 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

लिखा 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: VMSC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 08/08/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	132000/-
me:NO 17 Tile Box-48 @275/-	
Rs. (in words) One Lacs Thirty Two Thousand Hundreds only **Total**	132000/-
Credit Rahul marbels HVD	132000/-
Suman Gupta Choudhary	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
8/8/18	
Rs. (in words) One Lacs Thirty Two Thousand Hundreds only **Total**	132000/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

BRUPG8895B1Z4
Rajasthan (08)

॥ श्री गणेशाय नमः॥

M.- 9414729060

Bill of Supply

राहुल मार्बल्स

मार्बल, ग्रेनाइट, टाईल्स एवं सैनेटी के थोक व खेरीज विक्रेता

पत्थर वालों की धर्मशाला के सामने, स्टेशन रोड, हिण्डौन सिटी (राज.) 322230

इनवाइस नं0 17 दिनांक 14-10-2019

श्री/मेसर्स वीर मेमोरीयल पी जी कॉलेज करौली

Mob. GSTIN/PAN/Aadhar No.

क्र.	नाम वस्तु	HSN Code	तादाद	फुट	दर	कीमत
	टाइल्स पेटी 48		मुफ्त			1320=/

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Vehicle No.	योग	1320=/
	मजदूरी	—
	कुल राशि	1320=/
	बाकी	1320=/
Under Composition Scheme	जमा	0

+लिया 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।

हस्ताक्षर खरीददार

वास्ते - राहुल मार्बल्स

प्रोपराइटर

मालिक/जिम्मेदार 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 Repaire & maintenance exp	1050/-
Inv No 1057 Electric meter (1)	
Rs. (in words) One Lacs Fifty Thousand Hundreds Fifty only **Total**	1050/-
Credit Sajal Enterprises Kar	1050/-
Rs. (in words) One Lacs Fifty Thousand Hundreds Fifty only **Total**	1050/-

Gurdas Prasad Sharma
Principal
Veena Memorial PG College
Karauli (Raj.)

8/8/18

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob. 9414329228

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

M/s ... Date 04/11/18

Add ... GSTIN ...

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Electronic Energy meter Three Mode		1	888/83	888	83

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total	888	83
SGST 9 %	79	99
CGST 9 %	79	99
Rnd		01
G. Total	1050	

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

पंखा प्रॉ. के. Orient- 18001037574, Flagon-18004256656, Anchor- 18001038836, Philips- 18001022929, Maharaja Whiteline- 18601804111, Bajaj- 18001025963

1. Intrest @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only.

नोट :- माल वापस में लाया, लाया हुआ या घर बदली के

For-Sajal Enterprises

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 18.02.19

PARTICULARS	AMOUNT
Debit Building A/C	22662=00
Bill No. 550. MS pipe, MS Angle Rod Per.	/
for	
Rs.(inwords) 2 Lacs 22 Thousand 6 Hundreds 62 only Total	22662=00
Credit Mangal Steel Corporation	22662=00
Paryan Bill No. 550 CAR 18.02.19	/
As PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 2 Lacs 22 Thousand 66 Hundreds 62 only Total	22662=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08ADZPG3832A1Z GST INVOICE Mob. [illegible]8554815

Mangal Steels Corporation

Supplier Iron Angle, 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]

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

S.No.	Name of Product	HSN Code	Pcs	Qty.	Rate	Amount Rs.	P.
	ms. Pipe.			201 Kg	55/-	11055 =	00
	ms. Angal			103 Kg	50/-	5150 =	00
	Road Improver Goods					3000 =	00
	Old						

PRINCIPAL
[illegible] Memorial [illegible] College

Total Amount	19205 =	00
CGST 9 %	1728 =	45
SGST 9 %	1728 =	45
IGST %		
Round Off	1 =	10
G. Total Amount	22662 =	00

Total Invoice Amount in words [illegible]

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

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: V. M Degree College

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 1/5/18

PARTICULARS	AMOUNT
Debit Computer A/c	10400/-
Bill No. BC/2018-19/48	
Printers Epson L380 ED	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	10400/-
Credit Birla Computers	10400/-
Bill No. BC/2018-19/48	
Jaipur	
For PRINCIPAL	
Veena Memorial PG College	
Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	10400/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Computers
Opp Dr Rs Gupta
Chaithery Road
Karauli
Mob. No. 9887403405
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/2018-19/48
Supplier's Ref.

Buyer's Order No.

Dated
1-May-2018
Other References(s)
Credit
Dated

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Printer Epson L380** *S.N: X2J0343605*	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**

E. & O.E

Amount Chargeable (in words)
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 cheque or draft out favour
4. No Responsibility for loss / breakage in under taken during transity by us unless the goods are insisted

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

Customer's Seal and Signature

Birla Computers
Authorised Signatory

PRINCIPAL
Veena Memoriyal 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 [ ] JOURNAL [L] DATE 2.1.18

PARTICULARS	AMOUNT
Debit Electric Equipment Exp	1530=00
Inv. no. 237 Exhibition (1) from Sajal Ent Exhibition Fan	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	1530=00
Credit Sajal Enterprises	1530=00
Cash Paid with thanks	
for PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only **Total**	1530

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

...N : 08ARDPG1152F1ZA

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob.-9414329226

Sajal Enterprises

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. ...

Add. ... GSTIN ...

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Eq Fan 12" Orient P/Pur S — 00063 Verified Factory		1	1313/Pc	1313	00
				Total	1313	00
				SGST 9 %	118	22
				CGST 9 %	118	22
				IGST %		
				G. Total	1549	—

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

हैल्प लाईन नं. Orient- 18001037574, Pigeon-18004256666, Anchor- 18001038606 Philips- 18001022929, Maharaja Whiteline- 18601804111, Bajaj- 18001025363

1. Intrest @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

नोट :- गारंटी अवधि में खराब होने पर कम्पनी के आदेश के बाद ही रिपेयर करायें।

For-Sajal Enterprises

Manager/Prop.

N : 08ARDPG1152F1ZA

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob.-9414329226

Sajal Enterprises

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 ...

Add ... GSTIN ...

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Ceiling Fan 12" Orient P/Rev S — 00063		1 k	1313/56	1313	56
				Total	1313	56
				SGST 9 %	118	22
				CGST 9 %	118	22
				IGST ___ %		
				G. Total	1550	—

Verified Factory

PRINCIPAL

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

बैंक की सं. Orient- 18001037574, Pigeon-18004256666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whiteline- 18001804111, Bajaj- 18001025963

1. Intrest @ 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 खराब खराब होने पर कम्पनी से आने के बाद ही दिया जायेगा।

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

Voucher No.

Name of Institution : ...Nurse Degree College...

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 19/01/19

PARTICULARS	AMOUNT
Debit Electric fitting exp	33799=00
Wire fitting fan switch Tapes PVC cable	/
Bill No. 1322, 1438	/
Rs.(inwords)...3...Lacs...37...Thousand...9...Hundreds...99...only Total	33799=00
Credit Sunil machinery Stor	33799=00
Bill No 1322, 1438	/
19/1/19 Priyam PRINCIPAL Veena Memorial PG College Karauli Raj.	/
Rs.(inwords)...3...Lacs...37...Thousand...9...Hundreds...99...only Total	33799=00

☐ 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 : sunilgindal2014@gmail.com

Invoice No.	Dated
1322	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**	3917	96.000 mtr (314.880 ft)	268.64	mtr		25,789.44
	Kasta 6 Kg						
2	**EXMO PVC CASING PIPE 140 MM 6KG**	3917	6.000 mtr (19.680 ft)	247.46	mtr		1,484.76
	Duke 6kg						
							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**

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

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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 : sunilmds2014@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	Dis. %	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)*	268.64	mtr		**497.35**
							1,397.29
	CGST						**125.75**
	SGST						**125.75**
	Round Off						**0.21**
	Total		**5.200 mtr**				**₹ 1,649.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

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 Collage

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 8/5/18

PARTICULARS	AMOUNT
Debit Projector Sony VPL-EW5 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 Computers	1,33,060=00
Birla No BC/2018-19/66	
E.V 8/5/18 PRINCIPAL Veena Memorial PG College	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	1,33,060/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

rla Computers
Jaya Dr Rk Gupta
Choothary Pada
Karauli
Mob. No. 9887403408
GST No/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72408@gmail.com

Invoice No. Bc/2018-19/66 | e-Way Bill No. | Dated 8-May-2018
Mode/Terms of Payment: Credit
Buyer's Order No. | Dated

Buyer
Veera 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. 5019000324*	85286200	28 %	**1 nos**	53,242.19	nos		**53,242.19**
2	**Projector Screen 6x8 Insto 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**	305.08	nos		**305.08**
7	**Dell Laptop** *Model No. Inap 5570* *Core i5, 8Th Gen, 8 GB Ram,* *2 GB 430 15.6 HD Wir 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**
								E & O.E

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words)
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	2,574.74	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 cheque or dd in our favour
4. We Responsibility for loss / breakage in under taken during transit 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 charges rs 500/-

Received the Material in Good condition
PRINCIPAL
Veera Memorial Degree College
Karauli (Raj.)

for Birla Computers
Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Printed
IFSC: ICIC0000881
Account: 088105500013
Bizen Computers

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 Exp A/c	72642=00
Bill No 607, 608 Inverter & Battery A 800 - (8) + fitting & wall	
Rs. (in words) ..Lacs..72.Thousand..6.Hundreds.42..only Total	72642=00
Credit P.C Enterprises	72642=00
Bill No 607, 608	
Total	72642=00

Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Voucher No.

E.2.6/07/18

MOUNT

6427 =

2642 =

2642 =

2642 =

SIGNATORY

GSTIN No. 08ATSPG8758J1ZW BILL OF SUPPLY Mob 9414272374

आर. के. इन्टरप्राईजेज



elle

अधिकृत विक्रेता – LUMINUS, MICROTEK, INVERTER,
ADDO BATTERY & ALL TYPE BATTERY
कच, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

गुलाब बाग, करौली (राज0)

बिल नं० 607 दिनांक 16/7/18

क्रेता का नाम श्रीमा प्रभात्थल डिग्री कालेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
①	lum - ups Sine-wave Cruze-3.5KVA S.R.No - 1118B8SC1003520	1 Pcs	16800	16800	
②	Battery ADDO EA-1636-XP — 160AH S.R.No - ① ② 0575DSECAR65SW648 ③ SW735 ④ SW730 ⑤ SW720	4Pcs	12500	50000	
	Composition Taxable, Not Eligible to Collect Tax on Supplies				
	LUMINUS Enjoy Technology		कुल योग	66800	00

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

नोट– 1. इन्वॉइस व पेटी के सामने आई कमी के लिए जवाबदार है।
2. आर्डर व रिमाईन्डर के लिए कम्पनी का रिसीप्ट ही मान्य होगा।
3. पेटी पैक डिलीवरीस के डिलीवरी माल की होगी। मुल्क-मुक्त लेना पड़ेगा।

ED ग्राहक

वास्ते–आर.के इन्टरप्राईजेज
प्रोपराईटर/मैनेजर

No. 08ATSPG8758J1ZW BILL OF SUPPLY Mob. 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 नं० 608 दिनांक 16/7/18

श्री/मैसर्स बीजा प्रेमी विद्यालय निकट कॉलेज करौली

GSTIN No. State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	कीमत पै०
①	पाइप 3/4" (40-10)	30	35	1050	
②	बेंड 3/4" (22-10)	12	6	72	
③	टी रेन्जो (29-5)	29	5	145	
④	कपलिंग 1" (10-7)	3	30	90	
⑤	सीडल 1"	2 पै०	330	660	
⑥	गुल्ली पी	1	25	25	
⑦	बेन्च 1½"	1 पै०	50	50	
⑧	टेप	4	10	40	
⑨	डी - खोडे				
⑩	वायर 1 sqmm	2 Coil	950	1900	
⑪	वायर 2.5mm	1 Coil	1500	1500	
⑫	MCB Regland	2	120	240	
⑬		1	70	70	
			कुल योग	5842	00

PRINCIPAL
Veerangana Memorial PG College
Karauli (Raj.)

LUMINUS Enjoy Technology

नोट :– 1. [illegible]
2. [illegible]
3. [illegible]

वास्ते–आर.के इन्टरप्राईजेज
भरत कुमार
प्रोपराईटर/मैनेजर

ग्राहक

Voucher No.

16/7/18

AMOUNT

542-00

542-00

542-00

NATORY

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 : ...

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE ...

PARTICULARS	AMOUNT
Debit ...	...
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	...
Credit ...	...
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	...

PRINCIPAL

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

SHRI GURU ENTERPRISES
A-31, Hanuman Nagar, Vaishali Nagar,
Jaipur (Rajasthan)
Mob. No. 9001931001, 9829060109
GSTIN/UIN: 08AHAPK4203R1ZY
State Name : Rajasthan, Code : 08
E-Mail : shreeguruelectronics@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 Stabilizer 10 KVA	9032	18%	1 Pcs	17,400.00	Pcs	15.27 %	14,745.39
	Freight Charges							150.00
	9% CGST					9 %		1,344.19
	9% SGST					9 %		1,344.15
	Round Off							0.33

PRINCIPAL
Veena Memorial Girl's College
Karauli (Raj.)

Total	1 Pcs	17,624.00 INR
Amount Chargeable (in words)		E & O.E

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. 0271[illegible]0645 , IFSC Code : KKBK0000271 and Bank of Baroda - Shiv Road - Jaipur - A/c No. 42[illegible]0214 , IFSC Code : BARB0SRJAI

Authorised Signatory

This is a Computer Generated Invoice

Indian Overseas Bank

e-Receipt

IMPS Transaction Details

Txn Date	15/10/2018
From Account Number	222802000080054
Ifsc Code	SBIN0060134
To Account Number	30453326084
Sender Information	Gixen Board Payment from Vaatsa
Amount	17600.00
UTR Number	823513753827

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 : V.M.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 02.10.18

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	59800/-
Bill No 34, 42, 43, 71 Umesh Singh	
Wood - Green Board - 6 @ 8500/-	
Pin Board - 7	
Rs.(inwords) One Lacs Fifty Nine Thousand Eight Hundreds only Total	59800/-
Credit Umesh Singh	59800/-
Cash Paid	
02/10/18	
PRINCIPAL	
Rs.(inwords) One Lacs Fifty Nine Thousand Eight Hundreds only Total	59800/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VT-DC

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 Dept of Education Karauli

BOOK NO.

INVOICE NO. 34

Date 10/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1.	Pinup board	10 Pcs	700/-	7000/-
			TOTAL	7000/-
			Add:-D-VAT/CST@ 5%	
			Total Amount Inclusive D-VAT /CST	

Received Vide Voucher No. 10 Dated 10/3/18

Aryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions

1. Goods Once Sold Will Not Be Taken Back or Exchanged.
2. Buyer undertakes to submitted prescribed sales tax declaration to the seller on demand.
3. U/s Delhi sales tax act, 1975 exemptio payments of sales tax on maps.
4. Charts&globes,literature 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

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 Veera memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 42

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1	486 = Green board Sarmishtha Hall 250- Sharjila	2, Pcs	8,000/	16,000/-
			TOTAL	16,000/-
			Add :-D-VAT/CST@ ...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submitted prescribed sales tax declaration to the seller on request.
3. Delhi sales tax act 1975 exempts payments of sales tax on maps, Charts&globes,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 Veera memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 42

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1	486 = Green board Sabmitra Shiv 250- Shuryita	2, Rs	8,000/	16,000/-
			TOTAL	16,000/-
			Add:-D-VAT/CST@ ...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will not be taken back or exchanged.
2. Buyer undertakes to submitted prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act, 1975 exempts sale/resale of sales tax on maps, Charts&globes,therefore sales tax /vat 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: Veera Memorial Second College, Karnal

BOOK NO.

INVOICE NO. 43

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	4x8 Lamination board Laminated Std 250 - Std/Std	2 Nos	8,000/-	16,000/-	
2.	4x6 Pinup board	1 Pc.	2400/-	24,00/-	
			TOTAL	18,400/-	
			Add -D-VAT/CST@ ..%		
			Total Amount Inclusive D-VAT /CST		

PRINCIPAL
Veera Memorial PG College
Karnal (Hry.)

Terms & Conditions:

1. Goods Once Sold Will Not be Taken back or exchanged.
2. Buyer undertakes to submitted prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act 1975 exempts payments of sales tax on inputs. Channel/profits 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 Veer Smarak Inter College, Kanauli

BOOK NO.

INVOICE NO. 75

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P
1.	4X8 Green board Sarmikeshal 250 Skirfitt	2,	8,000/-	16,000/-
2.	4X6 = Pinup board	1,	24,000/-	24,000/-
			TOTAL	18,400/-
			Add -D-VAT/CST@ %	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veer Smarak PG College
Kanauli (Raj.)

Terms & Conditions:

Goods Once Sold Will Not be taken back or exchanged.
Buyer undertakes to submitted prescribed sales tax declaration to the seller as demand.
Delhi sales tax Act, 1975 exempts payments of sales tax on maps.
Charts/globes therefore sales tax has not been charged on these items.
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 [1] DATE. 04.08.18

PARTICULARS	AMOUNT
Debit CCTV Camera fix Bill No 35, 36	149443/-
Rs. (in words)...01....Lacs...49.Thousand...04...Hundreds...43.only **Total**	1494437
Credit Save & secure Technologies Bill No 35, 36	149443/-
Rs. (in words)....01...Lacs...49.Thousand....04.Hundreds...43only **Total**	1494437

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

04/08/18

[ ] 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.	Dated
SST/039/2018-19	**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	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	CCS RACK 4U	8473	1 PCS	1,900.00	PCS		1,900.00
6	Telephone Box		14 PCS	35.00	PCS		490.00
7	D-LINK PJ 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

PRINCIPAL
Veena Memorial PG College
Karauli Raj.

Total	57 PCS	₹ 35,604.00
		E & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Four Only

Company's PAN : **ASBPG4379D**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 685305602346
Branch & IFS Code : HINDAUN CITY & ICIC0006853

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

OK
2-8-2018

Tax Invoice

VE & SECURE TECHNOLOGIES
ELSUKH PLAZA DEMP ROAD
HINDAUN CITY
GSTIN/UIN : 08ASBPG4379D1ZV
State Name : Rajasthan, Code : 08
E-Mail : amankumar.akg@gmail.com

Buyer
Veena Memorial Degree Collage
Karauli
State Name : Rajasthan, Code : 08

Invoice No.
SST/035/2018-19
Delivery Note

Dated
4-Aug-2018
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 -E24L2	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	CP CCTV WIRE	2544	1,410 METER (16 PCS)	14.00	MTR		19,740.00
9	Hdmi Cable	85176000	2 PCS	300.00	PCS		600.00
							81,389.00
	Output CGST @ 9%					9 %	7,325.01
	OUTPUT SGST @ 9%					9 %	7,325.01
	Installition Charges						16,000.00
	Installition 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 Bank Details
Bank Name : ICICI BANK
A/c No. : **685305602646**
Branch & IFS Code : **HINDAUN CITY & ICIC0006853**

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

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: VMDC

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 1.6.18 11.8

PARTICULARS	AMOUNT
Debit Projector Sony LCD.	24800/-
Bill No 494/1.6.18 Led 50" (1) With Stand	
Rs. (in words) ..2.. Lacs ..4.. Thousand ..8.. Hundreds ..00.. only Total	24800/-
Credit R.K Enterprises C/O Rakesh Kr. Gupta	24800/-
Narayan Bill No 494	
Veena Memorial PG College Karauli (Raj.) 1/6/2018	
Rs. (in words) ..2.. Lacs ..4.. Thousand ..8.. Hundreds ..00.. only Total	24800/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1. [illegible]
2. बिका हुआ माल वापिस नहीं होगा। शुल्क - पूजा लेनी - देनी
3. रिप्लेसमेन्ट पार्ट अतिरिक्त देना होगा।
   समस्त विवादों का न्याय क्षेत्र करौली होगा।
5. केस व पानी से खुला 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, ...ter Purifier, Fan, Sewing Machine, Home Appliances Sales & Service

Main Market, Karauli (Raj.)

Bill No. 494 Date 16/10/18

Shree श्री ... मेमोरियल पी.जी. कॉलेज करौली

S.No.	Particular's	Qty.	Rate	Amount
1	50" LED TV	one	24500/-	24800/-
(2)	32 inch LED TV	one	300/-	
			Total	24800/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

टीवी, फ्रिज में टॉल फ्री नं० पर कम्प्लेन करने पर ही कम्प्लेण्ड मान्य है।

1. वारन्टी या गारन्टी कम्पनी के नियम अनुसार ही रहेगी।
2. बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी-देनी।
3. रिजेक्शन पार्ट अतिरिक्त देना होगा।
   तत्त विवादों का न्याय क्षेत्र करौली होगा।
5. खेल व पानी से खुला सामान वापिस नहीं होगा।

For-R.K. Enterprises

Prop.

PROP. RAKESH KUMAR GUPTA

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 : Veena Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 2/2/2019

PARTICULARS	AMOUNT
Debit CCTV Camera & Ac	1330=00
Bill No. SST/096/2018-19	
Normal Exhaust Fan	
Door Close - 1 Unit	
Rs.(inwords) ~~one~~ Lacs 01 Thousand 03 Hundreds 30 only Total	1330=00
Credit Save & Secure Technologies.	1330=00
Inv. No. 036/2018-19	
Ex 2/2/2019	
Rs.(inwords) One Lacs 01 Thousand 03 Hundreds 30 only Total	1330=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ 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.ahg@gmail.com

Invoice No.: **SST/096/2018-19**
Dated: **25-Jan-2019**
Supplier's Ref:
Other Reference(s):

Buyer
Veena Memorial Degree College
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	MTR		**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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. : 686305603546
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

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ...Veena Degree College...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 07/05/18

PARTICULARS	AMOUNT
Debit Physics Lab Fix A/c	116777/-
mv No MS/ST/18-19/0252	
mv No TR/ST/18-19/0150	
lab Equip.	
Rs.(inwords) ...0...Lacs ...1...Thousand ...6...Hundreds ...77...only Total	116777/-
Credit Scientech Technologies Pvt. Ltd.	116777/-
Cheque No. MS/ST/18-19/0252	
Voucher No. TR/ST/18-19/0150	
Rs.(inwords) ...0...Lacs ...1...Thousand ...6...Hundreds ...77...only Total	116777/-

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: **Veera Memorial Degree College, Karauli**	Name: **Veera Memorial Degree College, Karauli**
Address: Veera Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli	Address: Veera 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	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
										0.00		0.00		9,817.09	64,357.09

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

	Net Amount	64,357.09
Total Invoice Amount (In Words)	**Total Amount Before Tax**	**54,540.00**
Fifty Four Thousand Three Hundred Fifty Seven Only	Sub Total	54,540.00
	IGST 18-19	9,817.09
	Total Amount After Tax	**64,357.09**
	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.	0170/0004/0568	
Bank Name	Axis Bank, IT-1,Scheme No.54,Sector Plate, Vijay Nagar,Indore 452010(M.P.)	
IFSC Code	UTIB0000170	
Terms and Conditions of Sale		Certified that the particulars given above are true and correct.
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		**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 : U30007MP2001PTC014615
GSTIN: : 23AAGCS1664P1ZZ

Scientech

Tax Invoice

Tax is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode: GATI CARGO
Invoice No. **TR/ST/18-19/0180**	Docket No.19146203/1
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 : NB
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	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	1	Nos	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
										0.00		0.00		7,896.32	55,428.32

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:	[illegible]	
Bank Name:	Axis Bank, H-3,Scheme No.54,Sanjay Palce, Opp. Nagin Bakery 452010(M.P.)	
IFSC Code:	[illegible]	

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 : U72900MP2001PTC014613
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 19140269J
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	[illegible]	
Bank Name	Axis Bank, H-7,Scheme No.54,Sapna Plaza, Vijay Nagar,Indore 452010 M.P.)	
IFSC Code	UTIB0000566	
Terms and Conditions of Sale		Certified that the particulars given above are true and correct.
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		**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 : ...Vm Degree College...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 22-12-18

PARTICULARS	AMOUNT
Debit Plant & machinery A/c	5830/-
Bill no. 149 / 22-12-18	
1 no. LED light	
Thermal @ 1950/-	
Rs.(inwords)...Lacs...Thousand...Hundreds...only Total	58500/-
Credit Thermal mounting / LED	58302
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords)...Lacs...Thousand...Hundreds...only Total	58302/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08GLAPS5142C1Z7

BILL OF SUPPLY

Mob. : 9521933100

THOMAS MOUNTING LED

Engineering Company

A-19, GTC Mall, Near Yeadour, Ajmer Gate, Jaipur

E.mail : dineshgarh24@gmail.com

Name of Buyer : वीरा मेमोरियल डिग्री कॉलेज - 3

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	1741.66	5225.3	6.1	318.73	6.1	318.73	5850
	TOTAL									

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rupees in Words : पाँच हजार आठ सौ पचास मात्र

Total Amount Before Tax	5850
CGST @ 6.1 %	
SGST @ 6.1 %	
IGST @ %	
Total Tax Amount	
Total Amount after Tax	
GST on Reverse Charge	

Our Bank Details :

Bank : INDUSLND BANK

Branch : DCM, AJMER ROAD, Jaipur

A/c No. : 201000934841

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. E. & O.E.

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 : Veena 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 Purchased 17/7/18 from R.S Techno	/
Rs.(inwords) ... Lacs 19 Thousand 6 Hundreds 47 only Total	19647=00
Credit R & C Techno Systems, Jaipur	19647=00
Bill No. 1802/ 17.07.18 Received Payment 26.10.18 PRINCIPAL Veena Memorial PG College	/
Rs.(inwords) ... Lacs 19 Thousand 6 Hundreds 47 only Total	19647=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Physics

ORIGINAL FOR BUYER

R&S TECHNO SYSTEMS
[illegible] , 9829446335

TAX INVOICE

Sold to: Veena Memorial Degree College, Veena Memorial SSEEWA Society, Veena Marg, Veena Campus, Karauli - 322241 (Raj.), GSTIN/UIN, PAN/IT No.	Shipped to: Veena Memorial Degree College, Veena Memorial SSEEWA Society, Veena Marg, Veena Campus, Karauli - 322241 (Raj.), GSTIN/UIN	Bill No.	RS/
		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. HI003MSG0618107 to 108 Model : MSG2M	HSN No-85432090	2.00	8329.00	18%	2997.00	19647.00
	Total		2 Pcs.			Round Off	Rs 19647.00

R-1 / P-55

Entered in stock Register R-1 of Physics page no-55

22/08/18

BILL DUE FOR Rs. 19647
PAYMENT ON 25-07-2018

Amount Chargeable (in words)
E & O.E
Indian Rupees Nineteen Thousand Six Hundred Forty Seven only

HSN/SAC	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
HSN No. 85432090	16650.00	9%	1498.50	9%	1498.50
Total	16650.00				

Company's Bank Details
Bank Name: [illegible]
Branch : Vidhyadhar Nagar, Jaipur (Raj.)
Current Account No.37547423994, IFSC Code : SBIN0015247, Branch Code: 05E249

For R&S TECHNO SYSTEMS

Customer's seal and Signature

For R & S Techno Systems
Authorised Signatory

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Proprietor

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : Women Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 26.12.18

PARTICULARS	AMOUNT
Debit Plant & machinery A/c	14342 = 00
R.M.No 038/ 14.6.18	
Forbidden energy Gap Kit with software and digital Display	
Rs.(inwords) One Lacs Fourteen Thousand Three Hundreds Forty Two only Total	14342/-
Credit MITTAL Enterprises A/c	14342/-
R.M.No 038/2018-19	
26.12.18	
PRINCIPAL Veena Memorial PG College	
Rs.(inwords) One Lacs Fourteen Thousand Three Hundreds Forty Two only Total	14342/-

☐ 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 Campus, Behind Govt. P.G.College,
Karauli-322241
Mobile: 9928054002
E-mail: vmdckarauli@gmail.com

Order No(Through E-mail)
Date :

Docket No. 8071059732
Date : 14.06.2018
Despatch thro' Overnite Express

S.No.	PARTICULARS	HSN/SAC	QTY.	Unit	AMOUNT (INR)
1	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
K-1 of Physics page No.-20-
20-06-18

PRINCIPAL
Veena Memorial Degree 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.

Marine Cargo Open Policy, No. 350364211710000027 dt.21/02/2018

An ISO 9001:2008 Certified Company

VEENA Memorial SSEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : Nehru 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 Equip	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	18224=00
Credit The National Scientific Co.	18224/-
Bill No. 48,62	
C.V 26.10.18	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	18224/-

PRINCIPAL
Nehru Degree College

☐ 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

R-1 P-41

Entered in stock Register R-1 of Physics on page no. 41

Signature
11/08/18

Shriram
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

पीछे से Add हो SBI-7326

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 : 26-06-2018
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)Platinum Resistance Thermometer @3,750/- b)Wheatstone Bridge Carey Foster Type @975/- c)Pointer Galvanometer. 30-0-30. @205/- d)Wire Wound Potentiometer 10 Ohms/10Watt, @325/- e)Fixed Resistors 5 Ohms/10 Ohms - 1Pc. Each. @175/- x 2. f) Leclanche Cell @185/- g) Plug Key, One Way. @98/-*	9023	1.00	Set	5,898.00	5,898.00
2.	Clitment & 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.	Torsion 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
						14,378.00
	Add : C/o 2 Cases, Pkg, Forwarding.					442.00
	Add : IGST			@	*18.00 %*	2,667.60
					Grand Total	**17,487.60**

Entered in Stock Register R-1 of Physics on Page Number 2/10-25 5/07/18

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

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

EENA Memorial SEEWA Society

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

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : N.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 2.6.19.18

PARTICULARS	AMOUNT
Debit Plant & machinery A/c	417114=00
Bill no 814, 817, 816, 819, 826 Tom 8.19 & 1095 Physical, Zoology, Botany Chemistry, Geography Lab. Equipment	✓
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	417114/-
Credit General Scientific Company Jaipur.	417114/-
Bill no 814, 817, 816, 819, 823 824, 826, 829, 1095,	✓
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	417114/-

PRINCIPAL

Vena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Sold By

GENERAL SCIENTIFIC COMPANY

KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA CHEMICALS AND LAB INSTRUMENTS
Phone: 2372481,2315548,
EMAIL: gsc@sancharnet.in
GSTIN/UIN:08AABFG4028D1ZK
PAN No.: AABFG4028D

Physics

ORIGINAL

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322231

KARAULI, State Code:-08
GSTIN/UIN:-
TIN No:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322231

KARAULI, State Code:-08
GSTIN/UIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000
Date: 11/07/..
Name of Trans.:
Transfer - To Pay / Paid
TR / GR No.:
Date: / /
Cases: 0
Order No&ST 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
808P3008	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
1246034	BASE PLATE	9027	OSAW	EACH	1	4600.00	4600.00	28.50	1311.00	3289.00	9.0%	296.01	9.0%	296.01			3881.02
808P2840	SODIUM LIGHT SOURCE COMPLETE SET	9027	OSAW	EACH	1	6900.00	6900.00	10.00	690.00	6210.00	9.0%	558.90	9.0%	558.90			7327.80
808P3068	VALUE OF 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
808P3068	HIGH RESISTANCE METHOD OF LEAKAGE	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
808P3013	BRIDGE RECTIFIER USING VARIOUS FILTERS	9030	OSAW	1 EACH	1	4300.00	4300.00	30.00	1290.00	3010.00	9.0%	270.90	9.0%	270.90			3551.80
																	0.00
				TOTAL			71100.00		7210.00	63890.00		5750.30		5750.30			75538.00

Entered in stock Register Rt-of Physics on page numbers from 2.6 to 29.

16/07/18

BANK DETAILS:- BANK OF BARODA A.C No. 12960400000222
NEFT/RTG S CODE- BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	1035.00	0.00

RUPEES SEVENTY FIVE THOUSAND FIVE HUNDRED EIGHT ONLY)

CERTIFIED THAT THE GOODS ON WHICH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHARGED IS ACCORDING TO THE PREVAILING RATE.

1. NO CLAIM OR OBJECTIONS 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 11/7/2018

PRINCIPAL
Veena Memorial Degree College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

Less 12213+12213

GST Invoice No

ORIGINAL Physics

Sold By
GENERAL SCIENTIFIC COMPANY
KG. GORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone: 2373849,2313548
EMAIL: gsjpr@satyam.in
GSTIN-08AABFGM5806J2X
PAN No:AABFG5806J

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.IST 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
E1B03 R2 P-20	STUDY OF VARIATION OF TOTAL THERMAL RADIATION 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
E1B11 R1 P-21	WIENBRIDGE BRIDGE WITH POWER SUPPLY & AUDIO 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
E5229 R-1 P-32	STUDY OF VARIATION POWER FACTOR WITH FREQUENCY OF A GIVEN COIL USING CRO CODES	9031	OMEGA	EACH	1	8500.00	8500.00	7.00	614.00	7886.00	9.0%	710.04	9.0%	710.04			10306.08
				TOTAL			22500.00		1575.00	20935.80		1883.25		1883.25			24652.00

Entered in stock register R.L. of Physics on page numbers 32 to 32
Stock Clerk
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	3566.50	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 ON RULES MADE THEREUNDER AND THE S TAX CHARGED IS ACCORDING TO THE PREVAILING 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

Zoology

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB DISTRIBUTOR
Phone:2312049,2313348,
EMAIL: gsc@sancharnet.in
GSTIN/-08AABFG4856D1ZX
PAN No :AABFG4856D

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 000618
Date: 11/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order No:T 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 (S)	9011	ALMICRO	EACH	1	4100.00	4100.00	25.00	1025.00	3075.00	9.0%	276.75	9.0%	276.75			3628.50
BM-6III	BINOCULAR RESEARCH MICROSCOPE BM-6III	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-3	DISSECTING MICROSCOPE MD-3	9011	ALMICRO	EACH	1	2000.00	10000.00	25.00	2500.00	7500.00	9.0%	675.00	9.0%	675.00			8850.00
VU-91A	HOT AIR OVEN SIZE:-18X18X18 SS CHAMBER WITH DIGITAL TEMERAIR CIRCULATING FAN	8514	PRIME	1 EACH	1	26901.00	26901.00	10.00	2689.00	24212.00	9.0%	2178.00	9.0%	2178.00			29212.00
				TOTAL			99001.00		14725.00	74276.00		6720.75		6720.75			R/O 0.50 88235.00

Entered in stock Register R1 on Page No. 6, 7, 12, 1D

Verified by

BANK DETAILS:- BANK OF BARODA A/C No. 12050400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	13476.30	0.00

[RUPEES EIGHTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE ONLY]

Pradeep Kr Sharma
11/7/18

CERTIFIED THAT THE GOODS ON WHICH S TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S TAX ACT OR RULES MADE THERE UNDER AND THE TAX CHARGED IS ACCORDING TO THE PREVAILING RATE

1. NO CLAIM OR DIRECTION 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 in good condition 11/7/2018

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

FOR GENERAL SCIENTIFIC COMPANY

2-1/P-7
2-1/P-72
2-1/P-6
R1/P-13

Botany

ORIGINAL

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QIAGEN,RIGHTS (INDIA)
LOBA,NORITA,CHEMICALS AND LAB INSTRUMENTS
Phone 2312049,2315548,
EMAIL: gsejp@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No. AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI-322241

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: 11/07/16
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
R-1/P.11																	
R-1/P.39																	
R-1/P.40																	
0054-3	STUDENT COMPOUND MICROSCOPE DM-3 BI(	9011	ALMICRO	EACH	5	4103.00	20515.00	25.00	5128.80	15386.20	9.0%	1384.75	9.0%	1384.75			18442.50
0054-402	BINOCULAR RESEARCH MICROSCOPE DM-400	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	2500.00	12500.00	25.00	3125.00	9375.00	9.0%	843.75	9.0%	843.75			11062.50
	TOTAL						71015.00		17753.80	53261.20		4793.50		4793.50			R/O 0.70
																	60623.00

R-1 - Page - 11 (Stud.)
R-1 - Page - 39 (Bot.)
R-1 - Page - 40 (Micro)

BANK DETAILS:- BANK OF BARODA A.C No. 12080400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	5%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	6267.38	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 THERE UNDER AND THE S.TAX CHARGED IS ACCORDING TO THE PREVAILING 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 that particulars given above are true and correct

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 :2312049,2311948,
EMAIL : gsipr@sancharnet.in
GSTIN:-08AABFG4020J1ZE
PAN No: AABFG4020D

Billed To:-
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322231

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322231

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:MAT 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
33908	REAGENT BOTTLE W.M.MP 250ML.	1923	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.	1923	POLYLAB	500ML	20	33.00	660.00	10.00	66.00	594.00	9.0%	53.46	9.0%	53.46			700.92
50800816	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
12499021	FLASKS ERLENMEYER CONICAL 250ML.	7017	BOROSIL	250ML	15	122.00	1830.00	26.00	275.00	1500.00	9.0%	135.00	9.0%	135.00			1770.00
47892216	CYLINDER GRADUATED WITH POUR OUT 100ML	7017	BOROSIL	100ML	5	200.00	1000.00	26.00	500.00	1300.00	9.0%	130.00	9.0%	146.88			1840.80
1 74193 00	MEASURING CYLINDER WITH SPOUT "B" 500ML	7017	MERCK	500ML	1	560.00	560.00	29.00	168.00	552.00	9.0%	82.88	9.0%	67.68			887.56
50702250	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
35205648	CRUCIBLES GOOCH TYPE SINTERED G-3,30ML	7013	BOROSIL	30ML	10	301.00	11738.00	20.00	2340.00	9364.00	9.0%	842.76	9.0%	842.76			11073.52
12436021	FLASKS BOILING R.B 250ML	7017	BOROSIL	250ML	10	313.00	1530.00	20.00	230.00	920.00	9.0%	82.80	9.0%	82.80			1085.60
12564129	FLASKS VOLUMETRIC I/C STOPPER "B" 1LIT.	7017	BOROSIL	1LIT.	3	635.00	1890.00	20.00	378.00	1113.00	9.0%	170.08	9.0%	170.08			1784.16
12564121	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
12400024	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			26550.00		4637.50	13012.50		1891.13		1891.13			RO 0.24 24788.00

R-2/F-143
R-2/F-144
R-2/F-76
R-2/F-71
R-2/F-146
R-2/F-145
R-2/F-147
R-2/F-148
R-2/F-149
R-2/F-86
R-2/F-150

Entered Stock Register on page No.

143, 144, 76, 71, 146, 145, 147, 148, 149, 86, 150

Verified by Burhan Meena 12/7/18

BANK DETAILS:- BANK OF BARODA A.C No. 12500400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	0%	12%	18%	28%
Tax Amount	0.00	0.00	1782.26	0.00

[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 RATE S HAS BEEN CHARGED IS ACCORDING TO THE PREVALLING RATE.
1. NO CLAIM OR DEDUCTION 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.

PRINCIPA
Veena Memorial PG C
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 (FINE)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone: 2710949,2313348,
EMAIL: gsc@sancharnet.in
GSTIN: 08AABFG8030D1ZX
PAN No: AABFG8030D

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/DT 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
1.05648.05	SODIUM THIOSULFATE PENTAHYDRATE 500GM	2832	MERCK	500GM	2	186.80	373.60	10.00	159.29	341.80	9.0%	21.76	9.0%	21.76			385.32
30525338	PHENOLPHTHALEIN 50GM	2932	MERCK	50GM	1	270.00	270.00	10.00	129.50	240.50	9.0%	21.65	9.0%	21.65			283.80
20725	STARCH SOLUBLE 500GM	3505	QUALIGEN	500GM	1	1229.00	1229.00	10.00	430.15	798.85	9.0%	71.90	9.0%	71.90			942.65
31184	DIMETHYL GLYOXIME SQ 100GM	2928	QUALIGEN	100GM	2	520.00	1040.00	10.00	364.00	676.00	9.0%	60.84	9.0%	60.84			797.68
30445	AMMONIUM FERROUS SULPHATE SQ 500GM	2833	QUALIGEN	500GM	1	250.00	250.00	12.50	87.50	162.50	9.0%	14.63	9.0%	14.63			191.76
30305	POTASSIUM DICHROMATE 500GM	2841	QUALIGEN	500GM	1	1066.00	1066.00	15.00	372.10	693.90	9.0%	58.85	9.0%	58.85			771.60
31855	ACETIC ACID GLACIAL SQ 500ML	2915	QUALIGEN	500ML	2	320.00	640.00	15.00	224.00	416.00	9.0%	37.44	9.0%	37.41			490.88
08132214	METHYL ORANGE POWDER 25GM	2927	MERCK	25GM	1	202.00	202.00	10.00	70.70	131.30	9.0%	11.82	9.0%	11.82			154.94
01156911	DI-AMMONIUM OXALATE 500GM	2917	MERCK	500GM	6	588.00	588.00	15.00	330.80	252.20	9.0%	22.70	9.0%	22.70			297.60
1.94506.05	CHLOROFORM STABILISED 500ML	2903	MERCK	500ML	1	369.00	369.00	14.00	129.15	239.85	9.0%	21.59	9.0%	21.59			283.03
1.02616.05	COPPER (II) SULFATE PENTAHYDRATE EMPLURA	2833	MERCK	500GM	2	700.00	1400.00	10.00	490.00	910.00	9.0%	81.90	9.0%	81.90			1073.80
20725	POTASSIUM IODIDE 250GM	2827	QUALIGENS	250GM	2	3420.00	7600.00	10.00	2674.00	4966.00	9.0%	446.94	9.0%	446.94			5859.88
30855	POTASSIUM THIOCYANATE 500GM	2842	QUALIGENS	500GM	1	990.00	990.00	35.00	349.65	640.35	9.0%	58.84	9.0%	58.84			756.23
30325	AMMONIUM NICKEL SULPHATE SQ 500GM	2833	QUALIGENS	500GM	2	1382.00	3464.00	35.00	1197.40	2266.60	9.0%	185.09	9.0%	185.09			2636.78
D0000323	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
81841239	METHYL ORANGE 0.04% INDICATOR SOLUTION	2927	MERCK	125ML	2	139.00	278.00	15.00	97.30	180.70	9.0%	16.26	9.0%	16.26			213.22
12000010	ETHANOL AR 500ML "CHEMA"	2905		500ML	6	250.00	1500.00	10.00	330.00	1350.00	9.0%	121.50	9.0%	121.50			1593.00
				TOTAL			21327.00		6968.52	14358.48		1264.11		1264.11			R.O. 0.23
																	16806.00

BANK DETAILS:- BANK OF BARODA A.C No. 12050400000232
RBTGRTG S CODE- BARB0TRPOL

Entered Stock Register on Page

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	21.60	0.00	2586.67	0.00

P. 116, 115, 37, 47, 40, 118, 119, 120, 121

RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY!

CERTIFIED THAT THE GOODS ON WHICH 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 PREVAILING 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 by Brijesh Sharma

Veena Memorial PG Coll
Karauli (Raj.)

Vetted by Bajrang meena 12/7/18

FOR GENERAL SCIENTIFIC COMPANY

R-1/P-114
R-2/P-115
R-2/P-37
R-2/P-47
R-1/P-40
R-2/P-118
R-2/P-119
R-2/P-120
R-3/P-121
R-2/P-122
R-2/P-123
R-2/P-191
2-2/P-34
2-2/P-28
2-2/P-124
2-2/P-125
2-2/P-126

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
ISHWAR NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS - MERCK,QUALIGENS (FINE)
LOBA CHEMIDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2326493,2315538,
EMAIL : gsc@sancharnet.in
GSTIN :-08AABFG4076D1ZX
PAN No :AABFG4076D

Billed To
THE PRINCIPAL
VEERA MEMORIAL DEGREE COLLEGE
KARAULI -322253

KARAULI State Code:-08
GSTIN :-
TIN No :-
Email :-
PAN No :-

Shipped To
THE PRINCIPAL
VEERA MEMORIAL DEGREE COLLEGE
KARAULI -322253

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 MST OF GRD.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	53009915 GLASS ROD 6"	7017		EACH	32	32.00	144.00	10.00	14.40	129.60	9.0%	11.66	9.0%	11.66			152.92
R-2|P-87	53010017 GLASS ROD 10"	7017		EACH	32	20.00	240.00	10.00	24.00	216.00	9.0%	19.44	9.0%	19.44			254.88
R-2|P-134	6900650050 FLASK FILTERING HEAVY WALL BOLT NACK, 25	7017	MERCK	250ML	19	365.00	3470.00	10.00	720.90	2970.00	9.0%	262.80	9.0%	262.80			3445.60
R-2|P-139	1.74300.05 FLASK FILTERING HEAVY WALL BOLT NACK 50	7017	MERCK	500ML	5	442.00	2210.00	10.00	442.00	1768.00	9.0%	159.12	9.0%	159.12			2086.24
R-2|P-140	355 202.04 FLASK BOILING ROUND BOTTOM 1000ML	7017	GLASSCO	1000ML	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	3-758 FUNNEL PORCELEIN 75MM	6909	LINDIA	75MM	18	60.00	1080.00	10.00	108.00	972.00	9.0%	87.48	9.0%	87.48			1147.32
R-2|P-141	37564129 FLASKS VOLUMETRIC HC 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	37564126 FLASKS VOLUMETRIC HC 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	37564123 FLASKS VOLUMETRIC HC 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	15300021 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	15300024 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	1902044 TUBES TEST WITHOUT RIM 15X125MM	7017	BOROSIL	EACH	100	13.00	1300.00	20.00	260.00	1040.00	9.0%	93.60	9.0%	93.60			1227.52
R-2|P-42	1902046 TUBES TEST WITHOUT RIM 18X150MM	7017	BOROSIL	EACH	50	16.00	800.00	20.00	160.00	640.00	9.0%	57.60	9.0%	57.60			755.20
R-2|P-68	1902048 TUBES TEST WITHOUT RIM 25X150MM	7017	BOROSIL	EACH	29	23.00	508.00	20.00	101.60	406.40	9.0%	36.58	9.0%	36.58			479.56
				TOTAL			9332.00		1368.00	13564.80		1400.76		1400.76			R/O 0.48 16366.00

Entered Stock Register Page
102, 87, 138, 139, 140, 134, 141, 85, 86, 140, 141, 68, 42

Verified by Bursar meena 12/7/18

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARBETRIPOL

GST(%)	5%	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 [illegible] RULES MADE THERE UNDER AND THE ASSESSABLE VALUE CHARGED IS ACCORDING TO THE PREVAILING 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
Veera Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
KUSHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (CHEMI)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2312695,2311548,
EMAIL :gscjpr@sancharnet.in
GSTIN-08AADFG4026D1ZN
PAN No :AADFG4026D

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: 6
Order No&T 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
1980010	DESSICATOR WITH COVER 300MM	7017		300 MM	15	523.00	7845.00	10.00	287.50	7057.50	9.0%	635.18	9.0%	635.18			8363.26
1456006	RUBBER CORK NO 1 TO 10 NO	4016		EACH	100	6.50	650.00	10.00	60.00	540.00	9.0%	48.60	9.0%	48.60			637.20
4909028	THERMOS FLASK 500ML "CELLO"	7615		500 ML	10	549.00	5490.00	10.00	549.00	4941.00	9.0%	444.69	9.0%	444.69			5830.38
1900250	REAGENT BOTTLE H.M.250ML/SODA GLASS	7017		250 ML	100	85.00	8500.00	10.00	850.00	7650.00	9.0%	688.50	9.0%	688.50			9027.00
1900255	REAGENT BOTTLE W.M.250ML/SODA 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
21503	STALAGNOMETER	7017		EACH	20	43.00	860.00	10.00	86.00	774.00	9.0%	69.66	9.0%	69.66			913.32
2900210	VISCOMETER "BORRICICATE"	7017		EACH	20	43.00	860.00	10.00	86.00	774.00	9.0%	69.66	9.0%	69.66			913.32
1760	BUCHNER FUNNEL PORCELAIN 180MM	6909	3.00/NA	300MM	10	80.00	800.00	10.00	80.00	720.00	9.0%	64.80	9.0%	64.80			849.60
VU-600	VACCUM PUMP OIL FREE 25LIT	8419	PRIMUS	1 EACH	1	11000.00	11000.00	10.00	1100.00	9900.00	9.0%	891.00	9.0%	891.00			11682.00
800P1400	MELTING POINT APPARTUS WITH COOLING FL	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	8416	PRIMUS	1 EACH	1	26000.00	26000.00	10.00	2600.00	23400.00	9.0%	2106.00	9.0%	2106.00			27612.00
999901	FREIGHT/CORRIER CHARGE	99834		1 EACH	1	2800.00	5080.00	0.00	0.00	5080.00	9.0%	450.00	9.0%	450.00			5980.00
				TOTAL	6		77170.00		7237.50	69932.50		6296.18		6296.18			82550.00

Extend Stock Register Pg — on Page

R1 - P= 15, 20, 21 127, 118, 157/114, 131, 132, 134

Verified by

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	12592.56	0.00

BANK DETAILS:- BANK OF BARODA A.C No. 12060400000232
NEFT/RTG S CODE:-BARB0TRIPOL

[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 THERE UNDER AND THE TAX CHARGED 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

Bulam Meena 12/7/18

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

FOR GENERAL SCIENTIFIC COMPANY

R2/P-127
R2/P-128
R1/P-157
R2/P-133
R2/P-130
R2/P-152
R2/P-134
R1/P-15
R1/P-19
R1/P-20
R1/P-21

ORIGINAL

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS :- MERCK,QUALIGENS (THERM)
LOBA,HIMEDIA CHEMICALS AND LAB INSTRUMENTS
Phone:2312089,2312886
EMAIL: gsqpr@sancharnet.in
GSTIN:-08AABFG0250J1ZK
PAN No :AABFG0250J

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322235

KARAULI, State Code:-08
GSTIN:-
TIN No :-
Email :-
PAN No :-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322235

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 EQUIP

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
40MP3008	POCKET STEREOSCOPE GOOD QUALITY	9011		1 EACH	1	325.00	325.00	0.00	0.00	325.00	9.0%	29.25	9.0%	29.25			383.50
40RP3035	MIRROR STEREOSCOPE IN BOX	9011		1 EACH	1	1885.00	1885.00	0.00	0.00	1885.00	9.0%	169.65	9.0%	169.65			2224.30
40HP3040	VERNIER TRANSIT THEODOLITE COMP SET	9015		1 EACH	2	9500.00	18200.00	0.00	0.00	18200.00	9.0%	1638.00	9.0%	1638.00			21476.00
40HP3045	DUMPY LEVEL COMPLETE SET	9015		1 EACH	1	4050.00	12000.00	0.00	0.00	12000.00	9.0%	1080.00	9.0%	1080.00			14160.00
40SP3050	TARGET CLINOMETER	9015		1 EACH	3	585.00	1755.00	0.00	0.00	1755.00	9.0%	157.95	9.0%	157.95			2070.90
40SP3053	ABNEY LEVEL 6"	9015		1 EACH	2	715.00	2145.00	0.00	0.00	2145.00	9.0%	193.05	9.0%	193.05			2531.10
40SP3060	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
40SP3065	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
800001	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 49085.00

Entered in Stock Register on Page No- 62 to 69 Dated - 14/8/18

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	3809.50	0.00

(RUPEES FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY)

CERTIFIED THAT THE GOODS ON WHICH TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S TAX ACT OR RULES MADE THEREUNDER AND THE S TAX CHARGED IS ACCORDING TO THE PREVAILING RATE.

1. NO CLAIM OR DIRECTION 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.

14/8/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

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.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 30.12.18

PARTICULARS	AMOUNT
Debit Plant & machinery exp	5817=00
R.M No. 426 / 26.12.18	
R.D of Tractor	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	5817=00
Credit To Tractors Karauli	5817=00
Entd 30.12.18	
PRINCIPAL Veena Memorial P.G. Collage	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	5817=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST. No. 08ANSPG2403J2ZX
STATE CODE-8

GST INVOICE

Mob. 9828910468
Mob. 9460793584

M/s. OM TRADERS

Deals in :All kind Angis, Sariya, G.P.H.R. Sheets, Hard Ware Tools and All Iron Works

Near Ramdwra, KARAULI (Raj.)

GST Invoice No. 425
Date 21-10-25
Payment Terms

Place of Supply	
Vehicle No.	
Transport Mode	

Details of Receiver (Billed To)

Name Veera memorial P.G. college
Address (Bhatner) Karauli
State Rajasthan State Code 08
GSTIN No

Details of Consignee (Shipped To)

Name
Address Same.
State State Code
GSTIN No

S.No.	Name of Product	HSN Code	Pis	Weight	Rate	Amount Rs.	P.
	Row pipe.			85 kg	55)	4675	00
	G.S. चोरस			3½	85½	355	00

To Ram sahay ji
5817/- only

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words Five Four Zero Rupees
Zero Paise Only

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. College, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : Nam Nigrel College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 11/03/19

PARTICULARS	AMOUNT
Debit RO (Agha Grand) A/c	50,000/-
Bill No. 1201	
R.O Accessory	
Filter set, membrane etc.	
Rs.(inwords) ... Lacs 50 Thousand ... Hundreds ... only Total	50,000/-
Credit Vijay Sharma C, a mv sel-d ypk	50,000/-
Bill No. 1201	
Sd/ 11/03/19	
Rs.(inwords) ... Lacs 50 Thousand ... Hundreds ... only Total	50,000/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

[illegible]

M/s Vidya memorial Degree College, Karauli

No. 1901

Date 11/03/19

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P
1	R.O plant Accessory Filter set, media, Pannel Accesories			50,000	

Rs 50000/-

PRINCIPAL
Vidya 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

Voucher No.

Name of Institution : .....

No. CASH ☐ BANK ☐ JOURNAL ☐ DATE 26/07/18

PARTICULARS	AMOUNT
Debit Computer & Printer exp	1100 = 00
Bill No BC/2018-19/238	
Supply Rendered to SSEEWA	
By Property	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	1100/-
Credit Birla Computers	1100/-
Bill No BC/2018-19/238	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	1100/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Computers
Opp Sir Ka Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGMPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sinju2400@gmail.com

Buyer

Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No
State Name : Rajasthan, Code : 08

Invoice No.
Bc/2018-19/228

Buyer's Order No.

Terms of Delivery

Dated
24-Jul-2018
Mode/Terms of Payment
Credit
Dated

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

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	Total			2 nos				₹ 1,100.00

Amount Chargeable (in words)
INR One Thousand One Hundred Only
E & O.E

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 cheque or dd in our favour
4. We 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 charge returned charged is 300/-

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

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 : ...

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.12.18

PARTICULARS	AMOUNT
Debit Computer Room A/C	16211/-
Kindly Rs. 2018-19/348	
Rs.(inwords) ... Lacs 16 Thousand 2 Hundreds 11 only Total	16211/-
Credit Bala Computers	16211/-
Kindly 348	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ... Lacs 16 Thousand 2 Hundreds 11 only Total	16211/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Computers
Opp. Dr. Pk Gupta
Chowkey Pandit
Karauli
Mob. No. 9887493409
GSTIN/UIN: 08ACBPJ0022Q1ZH
State Name : Rajasthan, Code : 08
E-Mail : birla7240@gmail.com

Invoice No.
Sc/2018-19/348

Dated
14-Sep-2018
Mode/Terms of Payment
Credit
Dated

Buyer's Order No.

Terms of Delivery

Buyer
Veena Memoriyal Degree Collage Karauli
Karauli
GSTIN 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	Keyboard Tvs Champ	8471	18 %	2 nos	381.39	nos		762.72
6	Service Computer Service	998713	18 %	17 nos	200.00	nos		3,400.00
7	Service Welcome installation 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

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%	777.95	9%	777.95	1,555.90
8471	1,144.08	9%	102.96	9%	102.96	205.92
8544	150.00	9%	13.50	9%	13.50	27.00
998712	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 depute 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 / breakage in transit taken during transit by us unless the goods are insured.
5. Interest will be charged @ 24% P.A after 7 Days.
6. In case of bounce cheque refunded charges rs 300/-

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 055105000013
Branch & IFS Code : Karauli & ICIC0000551

for Birla Computers

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Veena Memorial PG College
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: M.M. Degree College

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 21.5.2016

PARTICULARS	AMOUNT
Debit Repairing & maintenance exp	750/-
हेतु मरम्मत विविध आदि कार्य	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	750/-
Credit Cash	750/-
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	750/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

21/5/16

RECEIVED BY | PREPAIRED 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.S.E

No. CASH [ ] BANK [ ] JOURUNAL [L] DATE. 27.8.18

PARTICULARS	AMOUNT
Debit Repaire & maintenance A/c	10500/-
Plane Glass 234.5ft² / 5mm @ 44/-	
Rs. (in words) One Lacs Ten Thousand Five Hundreds Only **Total**	10500/-
Credit Rajshree Glass Header Aluminium work	10500/-
Bill No:	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
27/8/18	
Rs. (in words) One Lacs Ten Thousand Five Hundreds Only **Total**	10500/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Signature Customer

Manager/Prop.

-08EHIPS6735R1Z2 Mob:-9772246891
9166963850

M/S-RAJ SHREE GLASS ALUMINIUM WORK

Fiber Glass Sheets,Glass,Aluminum Plate,Aluminum Composite Panel (Including Composite Panel Made of Any Other Material) For Compressed Gas or Liquefied Gas.

Bypass Chorhaya, Jipur Road, Gangapur City-322201

Bill No. Date.....

M/s.....

GSTIN.....

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1		239	44	10516
			TOTAL	10516

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: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE...08/8/18.

PARTICULARS	AMOUNT
Debit Repairs & maintenance upto	1050/-
Inv: No 1057 Electric meh (1)	
Rs. (in words)...Lacs....Thousand....Hundreds:50.only **Total**	1050/-
Credit Sajal Enterprises Kar	1050/-
Sudesh Agarwal Satyam PRINCIPAL Veena Memorial PG College Karauli (Raj.) 8/8/18	
Rs. (in words)...Lacs....Thousand....Hundreds:50.only **Total**	1050/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Sajal Enterprises

Mo...9414329228

Orient

Authorised Dealer: Anchor Electrical Accessories, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL, Bulbs & tubes & All Elect.Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. 1057

M/s. ...

Add. ...

Date 04/8/22

GSTIN ...

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Electronic Energy meter Billing Three Mode		1k	888/83	888	83
				Total	888	83
				SGST 9 %	80	08
				CGST 9 %	80	08
				IGST %		01
				G. Total	1050	

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

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

छत पंखे का. Orient- 18001037574, Pigeon-18004256656, Anchor- 18001036666, Philips- 18001022929, Maharnia Whitelite- 18601804111, Bajaj- 18001025963

1. Intrest @ 18% will be charged if bill not paid within 15 days
2. All subject to Karauli Jurisdiction only.

...माल वापस नहीं होगा, खराब होने पर कम्पनी जि...

For-Sajal Enterprises

...ager/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 : N.to. DC

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 30/10/18

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	6200/-
Bill no 835 dt 27.9.18	
Rs.(inwords) Zero Lacs Six Thousand Two Hundreds Only **Total**	6200/-
Credit Jindal Enterprises	6200/-
Shyam Bill no 835	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 27/9/18	
Rs.(inwords) Zero Lacs Six Thousand Two Hundreds Only **Total**	6200/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

421500076
BASPG2087F

INVOICE

Mob. 9[illegible]1492049

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Veena memorial Degree College Karauli

Invoice No 855 Date 25/7/18

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1.	HPM1005 Powerhead Chrome	1	3500/-	3500/-
2.	HPM1005 Logic Board	1	2500/-	2500/-
3.	Service	1	200/-	200/-
			Total	6200/-

Certified that the particulars given above are true and correct

25/7/18

PRINCIPAL
Veena Memorial PG College
Karauli

IFSC CODE : BKID0006550
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 सामग्री सम्बन्धी जो 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- Its responsibility for loss/ breakage is under taken during transity by us unless the goods are issued.
5- Insert will be charged @ 24% P.A. after 7 days
In case of bounce cheque returned charged Rs.300/- each time

Receiving Signatory

For : JINDAL ENTERPRISES

VoucherNo.

25/10/18

NT

IGNATORY

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 30/11/18

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	330-00
Bill No 454	
Rs.(inwords) Lacs Thousand Hundreds Thirty only Total	330-00
Credit Siddharth Building material	330-00
Bill No 454 30/11/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) Lacs Thousand Hundreds Thirty only Total	330-00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Under GST Composition Scheme | योग 330-00

नोट:- माल खरीदते समय दुकान से बिल अवश्य लें। आयकर-

माल चुकता लेने के बाद दुकान की जिम्मेदारी खत्म हो जाती।

ह0 क्रेता

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ABPPJ0332A1Z6 **Bill of Supply** Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिरा, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 454 दिनांक 17-8-18

श्री वीणा मेमोरियल पीजी कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	आकार	दर	कीमत
1	URP 8+ Fruit	1 लीटर	330/-	330-
			योग	330-

Under GST Composition Scheme

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट:- माल खुलने के बाद टूट-फूट की शिकायत दर्ज नहीं होगी। धन्यवाद

पुन: पुन: लेने देने।

हस्ताक्षर

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054081, 9928054012

Name of Institution : Vmsc

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19-02-19

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	4850=00
— A/c — 'Water Harvesting' Tanka ahad	/
Rs.(inwords) 2 Lacs 04 Thousand 08 Hundreds 50 only Total	4850=00
Credit Man Singh mali Co Anupam Stone Co.	4850=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.) Ent 19/2/19	/
Rs.(inwords) 2 Lacs 04 Thousand 08 Hundreds 50 only Total	4850=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ph. 9950785818 (मिस्त्री) Mob. 9950785784

अन्नपूर्णमाँ स्टोन कम्पनी

सभी प्रकार के इमारती पत्थरों के विक्रेता ।

मण्डरायल रोड कम्पूपुरा, करौली

क्रमांक दिनांक

नाम व्यापारी वीणा मेमोरियल [illegible] करौली

मारफत / मुकाम

किस्म माल	नग	फुट	दर	रकम
धौका लाल	5	33-9	130	4512
मोटा लाल				
जीरी				
सराई				340
गाड़ी भाड़ा				
कुल मीजान				
6378335040			बाकी	4852

PRINCIPAL

नोट:— बिल बनने के बाद माल के भाव व बजन के बारे में कोई उज्र नहीं सुना जायेगा । बिल का भुगतान 8 दिन में नहीं होने पर्यन्त समिति से ब्याज 2% सैकड़ा लिया जायेगा ।

ह० खरीददार

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 : N.M. Degree College

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 26/03/15

PARTICULARS	AMOUNT
Debit Repaire & maintenance exp	14850=00
Sentry Paid Bill No 523, 527, 614, 634, 635 639, 652	/
PRINCIPAL Veena Memorial PG College	
Rs.(inwords) ...Lacs...One...Thousand...Eight...Hundreds...Fifty...only Total	14850=00
Credit Sardarshahr Building material	14850=00
Bill No 523, 527, 614, 634, 635 639, 652	/
Rs.(inwords) ...Lacs...One...Thousand...Eight...Hundreds...Fifty...only Total	14850=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Under GST Composition Scheme | योग | 30 -

नोट:- माल खरीदने के बाद इस माल की बिक्रीपत्री साथ में होनी। पूरा भुगतान होने पर।

हस्ताक्षर सिद्धार्थ विनायक मेटेरियल सप्लायर्स

...08ABPPJ0332A1Z6 Bill of Supply Mob. 9413816667

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिल्स, पाइप, पी.वी.सी. पाईप, मेनहॉल, सीमेन्ट कला आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 563 दिनांक 11-12-18

श्री जीवा मेमोरियल डिग्री कॉलेज करौली (राज0)

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सफेदा पुट्टी	1 Kg	30/-	30 -
			योग	30 -

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट- माल खुलने करने के बाद दूट-फूट की जिम्मेदारी दुकान की होगी। फूल शुल्क लिये होगी।

ह0 क्रेता

कृते-
सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

AABPPJ0332A1Z6 Mob. 9413816887

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिप्स, पाउडर, पी.ओ.सी. पाईप, सेनेट्री, सीमेन्ट बलस आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 577 दिनांक 22/12/18

के वीरा मेमोरियल डिग्रीकोलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	CCB3	1 नग	90/-	90 -
			योग	90 -

Under GST Composition Scheme

वास्ते

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

नोट:- माल खरीदने के बाद दुरुस्त नहीं किया जायेगा।

80 कॉलम

JABPP4033A1Z5 **Bill of Supply** Mob. 9413816867

Composition Taxable Person - Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिम्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 614 दिनांक 6-1-19

श्री [illegible]

GSTIN No.

क्र. स.	विवरण	तादाद	दर	कीमत
1	[illegible]	[illegible]	[illegible]	900 -
2	[illegible]	[illegible]	[illegible]	240 -
3	[illegible]	[illegible]	[illegible]	20 -
4	[illegible]	[illegible]	[illegible]	90 -
			योग	1250 -

Under GST Composition Scheme

PRINCIPAL
Vimla Memorial PG College
Karauli (Raj.)

नोट- माल खुलने वाले के बाद टूट-फूट की जिम्मेदारी दुकान की होगी। मुद्रा शुल्क लेना होगा।

आने-

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

हाउ केला

AABPP3332A1Z5 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. 631 दिनांक 20-1-19

श्री वीणा मेमोरियल परीक्षा करौली

GSTIN No.

क्र. स.	विवरण	तादाद	दर	कीमत
1	पारस 4" पाईप	20फु	45/-	2700 -
2	एल्बो 4"	10नग	80/-	800 -
3	सोलवेट 4"	4नग	130/-	520 -
4	एल्बो 3"	4नग	35/-	140 -
5	यू 4"	10नग	83/-	830 -
6	टी 4"	4नग	90/-	360 -
7	पन	4नग	10/-	40 -
8	एल्बो 5"	1नग	125/-	125 -
9	CPVC सोकेट 1"	12नग	24/-	288 -
10	CPVC एल्बो 1"	6नग	17/-	102 -
11	CPVC सोलवेन्ट 118 ML	3नग	190/-	570 -
12	रेग्जा गोंद	1नग	20/-	20 -
13	एल्बो CPVC 1"	12नग	30/-	360 -
			योग	6875 -

Satyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट- माल खरीदने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी। मूल बिल लेवें।

E.O.&.E.

धन्यवाद

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

Mob. 9413616867

ABPPJ0332A1Z6 **Bill of Supply**

Composition Taxable Person / Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिरमा, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

दिनांक 26-1-19

बिल नं. 635

श्री बीजा मेमो रिपब्लिक परवीना कॉलेज

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	MT 1" CPVC	2 नग	30/-	60-
2	FTA 1" CPVC	2 नग	30/-	60-
3	टेपरोल	4 नग	10/-	40-
4	यू 1"	6 नग	85/-	510-
5	एल्बो 1" PST	6 नग	90/-	540-
			योग	1210-

Under GST Composition Scheme

PRINCIPAL
Veerma Memorial PG College
Karauli (Raj.)

प्राप्त

नोट- माल खरीदने के बाद दुकान से लौटाया नहीं जायेगा।

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ग्राहक के हस्ताक्षर

...332A1Z6 **Bill of Supply** Mob. 9413816867

...ition Taxable Person ... Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, सिरिस, पाउडर, पी.वी.सी. पाईप, मेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 639 दिनांक 22-1-18

श्री बीडा के मो सिरिस करौली

GSTIN No.

क्र. स	विवरण	तादाद	दर	कीमत
1	WC पाईप 6"	100फि	45/-	4500-
2	सिमेन्ट 25kg	2बो	85/-	170-
3.	PVC 4"	1मी	30/-	30-
4	PVC 3"	1मी	45/-	45-
5-	GRP पाईप 4"	250mm 1मी	80/-	80-
			योग	4840-

Under GST Composition Scheme

for PRINCIPAL
Jhunjhunwala Memorial PG College
Karauli (Raj.)

914

नोट- माल खुलने करने के बाद टूट-फूट की जिम्मेदारी दुकान की होगी। गुम माल नहीं लौटेगा।

E.O.E.

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

GSTIN No. 08ABPPJ0332A1Z6 Bill of Supply

Composition Taxable Person Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, बिल्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कला आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 652 दिनांक 6-2-17

श्री वीरा मेमोरियल परीक्षा केन्द्र

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	9 इंच 1"	1 नग	340/-	340 -
2	रिड्यूसर 1"	1 नग	10/-	10 -
3	CPVC लगाई 1"	1 नग	25/-	25 -
4	लेबर 18-1-17	2 नग	90/-	180 -
			योग	555 -

PRINCIPAL
Uttara Memorial PG College

Under GST Composition Scheme

बाकी- 18

नोट:- माल खरीदने के बाद दुकान की दिवारों पर चेक कर लें। माल खराब होने पर बदला नहीं जायेगा।

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

हमें चुनने के लिए धन्यवाद