

Bursar
20.08.16

ipal

Govt. College, Chamber (H.P.)

Dated: 20.08.16

41/2016

Sub: Sanction of Rs. 2000/- for the purchase of
Dustbins.

R/Madam,

Kindly sanction Rs 2000/- (Two thousand only)
for the purchase of dustbins to be placed
in 9 (nine) rooms of Govt. College Chamber.

Thanking you.

Yours faithfully,

Sumit

[SUMIT]

Cleanliness Committee.

Govt. College Chamber.

The sanction of ₹ 2000/-
(Two thousand only) may
be accorded to Prof Semit
out of A.F. after completing
all the usual formalities

Sumit
20/8/16

Sanction of ₹ 2000/- (Two thousand only)
accorded out of A.F. as recommended
by bursar.

Sumit

20-08-16

Use by Govt. not being a Regd. dealer

Government Principal Govt College

Govt. of India Chamba

Address of office of issue

To

AAR KAY STEEL INDUSTRIES, CHAMBA

PAREL, CHAMBA (H.P)

TIN : 02070100263

(Himachal Pradesh)

(Seller)

Certified that the goods purchased from you as per your following Bills are purchased on behalf of Govt. of India/Govt. of H.P.

Bill No.

Date

Amount

12652
12662

1890-w
1890-w

3780

Dated

Seal of the duly authorised
Officer of the Government

Signature & Designation of
the issuing authority
Affix Officer Stamp here

(A Regd. SSI Unit, No. 06/02/01609/PMT/SSI)

H.P. GOVERNMENT RATE CONTRACTORS

Manufacturers & Suppliers of: High Quality Office & Domestic Steel Almirahs, Steel Furniture
Rolling Shutters, M.S. Tanks, Gate & Grills and All kind of Fabrication Works etc.

Parel, Chamba (H.P.)

12662

Dated 22/8/16

Principal Govt College Chamba

Order No. Dated

Checked through Under GR/Challan No. Dated

PARTICULARS	Quantity	Rate	Rs. AMOUNT	P.
<p>Dust bin made of M.S. sheet</p> <p>Bill verified for the payment of Rs 1890 (one thousand eight hundred and ninety only)</p> <p>Bill No 12662 dated 22/8/16 entered in the Stock Register Permanent at page no. 151</p> <p>Seen - <i>[Signature]</i> Principal Govt. College Chamba Distt. Chamba (H.P.) DDO 212</p>	<p>9 No.</p>	<p>200/pc</p>	<p>1800-00</p> <p>1800/-</p> <p>1800-00</p> <p>90-00</p> <p>1890-00</p>	<p>00</p> <p>00</p> <p>00</p> <p>00</p> <p>00</p>

Bill No 12662 dated 22/8/16
 Rupees Eighteen Hundred only
 (Hundred)
 Is recommended for payment through cheque
 Name of AAR KAY STEEL INDUSTRIES
 Out of A.P.
 Chamba
 Bursar
 Govt. College Chamba
 11/09/2016

57. VAT
 against firm
 10

Goods once sold are not returnable.
 Interest p.a. will be charged if the bill is not paid
 within 15 days from the date of presentation.
 Disputes are subject to Chamba Jurisdiction.

FOR AAR KAY STEEL INDUSTRIES

[Signature]
 Prop. Manager

21 and 1/2
Thousand
MS Be...

Bursar
27.08.16

The Principal
Govt. College, Chamba (H.P.)
Dated: 27/8/2016

Sub: Sanction of Rs 3000/- (Three thousand only)
for the purchase of articles for cleaning
of the toilets of G.C. Chambs.

R/ Madam,
Kindly sanction Rs 3000/- (Three thousand
only) for the purchase of articles (Harpic,
Toilet brushes etc.) for cleaning of the toilets
of G.C Chambs.

Thanking you.

Yours faithfully,
Sumit
[SUMIT]
Cleanliness Committee

Sanction of ₹ 3000/- (three thousand only)
may be accorded out of A.F. after
completing the formalities
[Signature]
27/08/16

Sanction of ₹ 3000/-
(three thousand only)
accorded out of AF
as recommended by bursar
[Signature]
27.08.16

MS
2016

12.0

1101210121011010121101



Form VAT 111
(See rule 53(3) of the Municipal Corporation Value Added Tax Rules 2005)
HINDAL INDIAN

01899-226000 (B)
01899-226000 (R)
Mob. 1 94180-90000

MAHAJAN GENERAL STORE

No. **1301**

Halwa Coll, Chamba (H.P.) 176 310

Dated **27/11/16**

M/s

Penya... College... Chamba

Description of Goods	Rate	Tax Free	Goods @ 5% VAT	Goods @ 7.5% VAT
----------------------	------	----------	----------------	------------------

10pc Hosiery

77

840

6pc Tailor

2016

270

One thousand and one hundred and ten

Signature & Pressed for...
one thousand and one hundred and ten
Principal
G.C. Chamba (H.P.)

Total

1170

Add VAT

Total with VAT

Goods once sold are not returnable,
E.&O.E.

G. TOTAL

For Mahajan General Store

THANKS

Bill entered in campus Be
stock Register page No 21 and
verified for Rs 1110/- (one thousand
one hundred ten only)

Duman

Principal
Govt. P.G. College
Chamba-Distt. Chamba
(Himachal Pradesh)

Smriti

Ms. Smriti
Asst. Prof. Botany
Gechamba

Bill No. 1361 date 27/08/16 Rs 1110
; Rupees one thousand one hundred
Ten only.
Is recommended by the Principal in the
Name of Mahajan General store
out of A.F.

Smriti
11/09/2016
Govt. College Chamba

To
The Principal,
Govt. College, Clambur (H.P.)
Dated: 14/07/16

Bursar
Shuman

Sub: Sanction of Rs. 3000/- (Three thousand only) for the servicing of two Aquaguards installed in college building.

R/Madam,

As the servicing of two aquaguards installed in college building is due so kindly sanction Rs 3000/- (Three thousand only for the same)

Thanking you.

Yours faithfully,
Sumit
[Sumit]
Cleanliness Committee

As per the recommendation of
3rd Sumit sanction of ₹ 3000/-
(Three thousand only) may be
accorded out of A.F.

(Sumit)
14/7/2016

Principal
A sanction of ₹ 3000/-
(three thousand only)
accorded out of A.F.
as recommended by
Bursar Shuman

Bill verified for the
payment of Rs 1600/- To The Principal
(One thousand six hundred) Govt. College
Dated,

Members cleanliness Committee:

1. Shri
2. Shri
3. Shri

Rs 1600/- is paid by
my ~~amount~~ of my
own pocket.

Shri
14/07/16

The Payment of ₹ 1600/-
(one thousand six hundred only)
recommended for payment to
Prof. Sumit in the form of
Cheque out of A.R.
Shri
14/08/16

Bill verified for the sum
of Rs 2400/-
(one thousand four hundred
only)

Members Cleanliness Committee

Javit
22/06/16

Rs. 2400/- is paid by
me out of my
own pocket.

Javit
27/06/16

The amount of ₹ 2400/-
(Two thousand four hundred only) is
recommended ^{for payment} to Prof. Smit in
the form of cheque, out of A.F.

Javit
11/08/16

Bursar
Shuman

To

The Principal

Govt. College, Chamba (H.P.)

Dated : 21/06/16

Sub: Sanction of Rs. 3000/- (Three thousand only) for the servicing of three Aquaguards installed in college building.

R/Madam,

As the servicing of three aquaguards installed in college building is due so kindly sanction Rs 3000/- (Three thousand only for the same)

Thanking you.

Yours faithfully,

Sumit

[SUMIT]

Cleanliness Committee.

As per above recommendation
Sanction of ₹ 3000/- may
be accorded out of A.F.
Shuman

Principal
A sanction of ₹ 3000/-
(three thousand only) is
accorded out of AF as
recommended by Bursar
Shuman

To

The Principal
Govt. College, Chamba (H.P.)

Dated : 16/07/19

Approved
for
17/7/19

Sub: Sanction of Rs. 3000 (Three thousand only) for purchasing cleaning articles.

R/Sir,

Kindly sanction Rs. 3000/- (Three thousand only) for purchasing articles (Brooms, Toilet cleaner) for maintaining cleanliness in the college building and college campus.

Thanking you.

Yours faithfully,
Sumit

Convener
Cleanliness and Hygiene Committee.

As per the recommendation
sanction of ₹ 3000/- (three thousand only)
may be accorded out of A.F. Subject
to completing all usual formalities.

17/7/19

Sanction of
₹ 3000/- (three thousand only) is
accorded out of A.F.
Principal 17/7/2019

45
2019
AF

STIN : 02BXYPR3405C1ZJ

BILL / CASH

Mob. : 97362-66539

SACHIN GENERAL STORE

SULTANPUR DISTT. CHAMBA (H.P.)

No. **230**

Dated **26/7/2019**

Name Principal G.C. Chamba

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	P.
				Rs.	
1	Harpic	18/-	86/-	1548	u
2	Broom Full	20/-	70/-	1400	u
TOTAL				2948	u

Bill entered in Campus
Beautification Register at
Page No. 41/2 and 49.

Bill verified for the
payment of Rs 2948/-
(Two thousand nine hundred
and forty eight only)
Arun

Sanction & Passed for Rs **2948/-**
(Rupees **Two thousand nine hundred and forty eight only**)
Principal
G.C. Chamba (H.P.)

For SACHIN GENERAL STORE

E. & O.E.

Signature

GOVT. COLLEGE CHAMBA
DISTT. CHAMBA (H.P.)

Bill No. **230** Dated **26/07/2019** of Rs **2948/-**
Request for payment of Rs **Two thousand nine hundred and forty eight**
is recommended for payment through crossed cheque in the
name of **Sachin General Store**
and of **AF**
1/2019
6/2/2019
Govt. College Chamba

GSTIN : 02BXYPR3405C1ZJ

BILL / CASH

Mob. : 97362-66539

SACHIN GENERAL STORE

SULTANPUR DISTT. CHAMBA (H.P.)

No. **203**

Dated **6.04.19**

Name Principal P.G. Collage Chamba

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Broom Full	12	65/-	780	u
2.	Phynail Black	10	60/-	600	u
3.	Harpic	6	82/-	492	u
4.	Phynail Ball	10/kt	20/-	200	u
5.	Wipers	1	160/-	160	u
6.	Dust Pan Small	1	45/-	45	u
7.	Dust Pan Big	1	85/-	85	u
TOTAL				2362	u

Bill entered on stock register of Campus Beautification on page no. 37, 41, 45+47.

The stock is verified and bill is recommended for the payment of Rs 2362/- (Two thousand, three hundred and sixty two)

[Signature]

Sanction & Passed for Rs. **2362/-**
 (Rupees **2362/-**)
[Signature]
 Principal
 P.G. Chamba (H.P.)

E. & O.E. *[Signature]* **G.O. Chamba**
 For SACHIN GENERAL STORE *[Signature]*
 Signature

Bill No. **203** dated **6/4/19** at Rs. **2362/-**
 Rupees **Two thousand three hundred sixty two only**
 Is recommended for payment by crossed cheque in the
 Name of **Sachin General Store**
 out of **ATP**
[Signature]
 Director
 Govt. College Chamba

To

The Principal
Govt. College Chamba (H.P.)

Dated : 27.03.19

Principal Govt. C. C.
27/3/2019

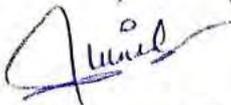
Sub: Sanction of Rs 3,000/- (Three thousand only)
for the purpose of purchasing cleaning
articles.

R/Sir,

Kindly sanction Rs. 3,000/- (Three thousand
only) for purchasing cleaning articles
(eg. Phul Shadoo, Phenyl etc.) for maintaining
cleanliness in the college campus and toilets.

Thanking you.

Yours faithfully,

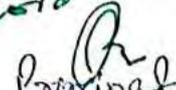


[SUMIT]

Cleanliness Committee

As per recommendation Sachin of
2 3000/- (Three thousand only) may
be awarded out of A.F. Subject to
completing all formalities

March
27/3/19

Sanction of ₹ 3000/-
(Three thousand only) is
accorded out of A.F.

Principal

SACHIN GENERAL STORE

SULTANPUR DISTT. CHAMBA (H.P.)

No. **110**

Dated **17-02-20**

Name Principal G.C. Chamba

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.	
1.	Broom Full	15/-	70/-	1050	u	
2.	Broom Tiller	12/-	35/-	420	u	
3.	Phynail White	10/-	70/-	700	u	
4.	Wiper	2/-	135/-	270	u	
5.	Harpic	6/-	86/-	516	u	
				TOTAL	2956	u

Bill entered in The campus
 Beautification Register
 page No 39, 47, 51, 53, 55
 and Bill verified for Rs. -
 (2956) Two thousand
 nine hundred fifty six
 only)

Quail

Principal

Sanction & Passed for Rs. **2956**
 (Rupees **2956**)
 Principal
 G.C. Chamba (H.P.)

E. & O.E.

Govt. College Chamba
BDO Code -212

FOR SACHIN GENERAL STORE

Signature

Bill No. **110**
 Rupees **Two thousand Nine Hundred A Thousand Six only**
 is recommended for payment through crossed cheque in the
 Name of **Sachin General Store**
 Date **17/02/20**
M. G. G. G.
 Govt. College Chamba

The Principal
Govt. College, Chamba (H.P.)

Bansfor
7/2/20

Dated: 07/02/2020

Sub: Sanction of Rs 3000/- (Three thousand only)
for purchasing articles for cleaning.

R/Sir,

With due respect it stated that
certain articles (Brooms, Harpic etc.) are
required for cleaning purposes so kindly
grant sanction of Rs 3000/- (Three thousand
only) for the same.

Thanking you.

Yours faithfully,

Sumit
[SUMIT]

Convener

Cleanliness and Hygiene Committee

Sanction of ₹ 3000/- (three thousand only)
may be accorded out of A/F Subsec.
to the completion of all the usual
formalities

M. Singh
7/2/20

Sanction of ₹ 3000/- (Three
thousand only) is accorded
out of A.F.

Principal
7/2/20

44 / AF
26/9/2021

Bykesur
A

Principal

Govt. College, Chambe (M.P.)

Dated - 26.09.2021

Sub: Sanction of Rs. 1000 (One thousand only)
for the purchase of Web brushes.

R/Sir,

Kindly sanction Rs. 1000/- (One thousand only) to purchase web brushes to remove spider webs from the walls and roofs of college building rooms and corridors.

Thanking you.

Yours faithfully,

Sumit

[SUMIT]

Convener

Cleanliness committee.

As per the recommendation sanction of ₹ 1000/- (One thousand only) may be accorded out of A/F subject to the completion of all other formalities.

(A) 26/9/2021

Sanction of ₹ 1000/- (One thousand only) is accorded out of A.F.

(A) 26/9/2021

Principal.

22

GST INVOICE

Mobile: 9418518327
9418518327
9418238129

N. K. TRADERS

Deals in : All Kinds of Crockery & Gift Items

CHOWGAN BAZAR, CHAMBA (H.P.)

No. **8378**

Date: **27/08/20**

Name: **Gout P h College Chamba**

Address: GSTIN:

Particulars	Rate	5%	12%	18%
4 web BRUSH Cells	169.00	-		678
Sanction & Passed (Rs. 800/-) (Rupees Eight hundred only)				
 Principal G.C. Chamba (H.P.)				
	TOTAL			678
	SGST			61.02
	CGST			61.02
	TOTAL			800.04

SBI A/c No. 11149950893
IFS Code : SBIN0000626

E. & O.E.

G. TOTAL

800

AF

2021

Principal,
Govt. College, Chamba (H.P.)
Date : 22/09/2021

Principer
Q

Sub: Sanction of Rs. 3000/- for purchasing cleaning articles.

Respected Sir,

Kindly sanction Rs. 3000/- (Three thousand only) for purchasing cleaning articles (brooms, harpie, phenyl etc.) to maintain the cleanliness in the college campus.

Thanking you.

Yours faithfully

Sumit

[Sumit]

Convener, Cleanliness Committee.

As per the recommended sanction of ₹ 3000/- (Three thousand only) may be accorded out of A/F subject to the completion of all codal formalities

M/AFS
22/09/2021

Sanction of ₹ 3000/- (Three thousand only) may be accorded out of A/F.

Pr
Principal.

SACHIN GENERAL STORE**SULTANPUR DISTT. CHAMBA (H.P.)**

No.

70

Dated 30-09-21

Name Principal P.G. Collage Chamba.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Booom Full	20	80/-	1600/-
2.	Harpic	8	86/-	688/-
3.	Phynail white	7	50/-	350/-
Sanction & Passed (Rs. 2638)				
(Rupees Two Thousand Six Hundred Thirty Eight)				
Principal G.C. Chamba (H.P.)				
TOTAL				2638/-

For SACHIN GENERAL STORE

E. & O.E.

Signature

Bill entered in campus Beautification stock Register page No 65 & Bill verified for Rs: 2638/- (Two thousand six hundred Thirty Eight only)

Principal

Principal
Govt. College Chamba
DDO Code -212

76
~~2016~~

Cash Memo

M-97362-66839

GENERAL STORE

pur, Chamba (H.P.)

Dated 27-12-16

Name Principal Degree Collage Chamba.

y.	Particulars	Rate	Amount	
			Rs.	P.
	Broom Full	55/-	1100	00
	Broom Tilla	35/-	700	00
<p>Bill verified for the amount of Rs 1800/- (One thousand eight hundred only)</p> <p>Bill No. 06 dated 27/12/16</p> <p>one thousand eight hundred</p> <p>Signature of Sachin Genstar</p> <p>AR</p> <p>6/01/17</p> <p>Sanction & Passed for Rs. 1800/- (Rupees one thousand eight hundred only)</p>				
	Total		1800	00

E.&O.E.

Principal
 G.C, Chamba (H.P)

Signature

Bill entered in the campus
Beautification Register P.No

10

25, 27 and Bill verified Rs 1800/-

(one thousand eight hundred only)

Amil

Entry seen

Amil

Principal

Govt College Chamba

Distt. Chamba (H.P.) DDO 212

By
Dewan
26.12.16

To

The Principal,
Govt. College, Chamber
Dated: 26/12/16

Sub: Sanction of Rs 3000/- (Three thousand only)
for the purchase of cleaning articles
(Brooms etc.)

R/Madam,

With due respect it is stated
that some cleaning articles are needed to
be purchased for cleaning of college campus.
Kindly sanction Rs 3000/- (Three thousand only)
for the purchase of cleaning articles i.e.
Brooms (ਪਿੱਠੀਆਂ ਤੇ ਫੌਦੀਆਂ).

Thanking you.

Yours faithfully

Sumit

[SUMIT]

Cleanliness Committee
Govt. College Chamber.

Sanction of ₹ 3000/- (three thousand only)
may be accorded to Prof. Sumit out-
of A.F. after completing all the credit
formalities.

Dewan
26/12/16

Principal

Sanction of ₹ 3000/- accorded
out of A.F. as recommended
by Sumit

Dewan
26.12.16

Bursar &

Principal,

Govt. College, Chamba (H.P.)

Dated: 07/04/2017

04
2017
AF

Sub: Sanction of advance of Rs 3000/- (Three thousand only) to meet the expenditure to be incurred in cleanliness of college campus for the ensuing Annual Prize Distribution function.

R/ Madam,

It is for your kind information that courtyard on the side of canteen and the drains thereof need to be cleaned deeply for the ensuing Annual Prize Distribution function, so an advance of Rs 3000/- (Three thousand only) may kindly be sanctioned to meet the expenditure to be incurred in cleanliness of courtyard on the side of canteen and the drains for this purpose.

Thanking You.

Yours faithfully,

Sumit

[SUMIT]

Cleanliness committee

Sanction of ₹ 3000/- (three thousand only) may be accorded out of A.F. for cleanliness of college campus during the annual prize distribution function, 2017.

Suman

Principal, Advanced
08/04/2017

Sanction of ₹ 3000/- (Three thousand only) accorded out of A.F. as recommended by bursar subject to the condition that all the codal formalities are observed.

Suman

Muster Roll of Labour w.e.f. 8th to 11th in view of upcoming Annual Prize Distribution function 2016-17. pertaining to cleanliness of new college building

College _____
for the month of _____ 20____

Daily Attendance Register of

College

Year Class _____

for the month of _____ 20____

Sl. No.	NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Sh. Nag Raj S/o Sh. Chhachhulal Vill. Kumbharka P.O. Uteep Distt. Chamba	P	P	P	P													
2.	Chaman Singh S/o Sh. Kishu Ram Vill. Kumbharka P.O. Uteep Distt. Chamba	P	P	P	P													
3.	Ravi Kumar S/o Sh. Kharam Chand Vill. Kumbharka P.O. Uteep Distt. Chamba	P	P	P	P													

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Lectures Delivered	B.F.		TOTAL		Remarks
															Lectures Attended	Lectures Delivered	Lectures Attended	Lectures Delivered	
														4 days	4x200 (@ 200/day)	= 2800/-	2800	2800	Principal
														4 days	4x200 (@ 200/day)	= 2800/-	2800	2800	Principal
														4 days	4x200 (@ 200/day)	= 2800/-	2800	2800	Principal
														Total	12 days 12x200 (@ 200 per day)	= 2400/-	2400	2400	Principal

Work has been done satisfactory and is recommended.

Payment of Rs 2400/- (Two thousand four hundred only)

Cleanliness committee

- Mr. Shantil
- Ms. Baby Kumari
- Ms. Navendu Bansal
- Dr. Ajay Kumar
- Mr. Anil Kumar

Sanctioned Payee for Rs 2400/-
Principal
G.C. Chamba (H.O.)

BE No. _____
Supers. _____
In recommended by _____
Name of _____
Date of _____

2400/-
Principal
2400

(Adjust in ledger and deposit balance)

Signature of _____
Date _____

2017
AP

WATER FILTRATION

All Types of Water Purifies, Vacuum Cleaners & Fire Guards

PER JULAHKARI, CHAMBA (H.P.)

No. 099

Dated 16-02-17

Name G.P.G. College Chamba

S.N.	Particulars	Rate	5%	11.75%	Exmpt.
1)	Aqua Guard classic				
2)	PP candle	375x2			750/-
3)	Carbon candle	330x2			660/-
4)	servicing charges	250x2			
		Total			1410/-
		Vat			
		Total			500/-

Sanction & Passed for Rs. 1910/-
(Rupees one thousand nine hundred and ten only)
Principal
G.C. Chamba (H.P.)

No Warranty, No Return
E. & O.E.

G. Total

1910

Signature

Bill verified

of Rs. 1910/-

being hundred

for the ...
and ten

The Principal
Govt. College,
Dated 15/11/17

Amul

~~No. 099 dated 16/2/17 entered in
Stock Register Vol - IV - at page no. 231~~

~~Principal
Govt. College Chamber~~

Amul
Principal

~~Bill No. 099 dated 16/2/17 of Rs. 1910~~

~~Supposes one thousand nine hundred~~

~~is recommended to be paid through crossed cheque in the~~

~~Name of M. M. Wates Jiteshwar~~

~~out of A.C.~~

~~Bursar
Govt. College Chamber~~

Amul
21/4/17

Bursar

The Principal

Govt. College, Chambs

Dated 15th Feb, 2017

Subject: Sanction of Rs. 3000/- for servicing of two aquaguards installed in the college.

R/Madam,

With due respect it is stated that the aquaguards installed in the college building are needed to be cleaned.

Kindly sanction Rs 3000/- for servicing of two aquaguards installed in the college building.

The sanction of ₹ 3000/- (three thousand only) may be accorded out of A.F. for servicing of aquaguards.

Thanking you.

Yours faithfully,

Sumit

[SUMIT]

Cleanliness committee

Principal

15/02/2017

Sanction of ₹ 3000/-

(three thousand only) accorded out of A.F. as recommended by bursar Munna

From VAT-XVIII
53(3) of H.P. VAT Rules 2005)
RETAIL INVOICE

94592-55001
98576-40248

WATER FILTRATION

Types of Water Purifiers, Vacuum Cleaners & Fire Guards

JULAHKARI, CHAMBA (H.P.)

Dated ..17-03-17

Name

P. G. College Chamba

S.N.	Particulars	Rate	5%	13.75%	Exmpt.
1)	Aggh Karal classic				
2)	PP candle	375x2			750/-
3)	Carbon candle	330x2			660/-
4)	servicing charges	250x2			
		Total			1910
		Vat			
		Total			500

Banction & Passed for Rs. 1910/-
(Rupees one thousand nine hundred and ten only)
Principal
G.C. Chamba (H.P.)

No Return
E. & O.E.

G. Total 1910/-

Signature

The

Bill verified for the payment
of Rs 1910/- (One thousand nine
hundred and ten only)

Quint

Bill No 100 dated 17/03/12 entered in
Stock Register Consumable at page no 93
vol - IV -


Principal College Changanassery

Munim
Principal

Bill No 100 dated 17/3/12 of Rs 1910
Rupees One thousand Nine
hundred Ten only
is recommended for payment through crossed cheque in the
Name of Alim Mulla Hithachan
A.P.


21/4/12

Bhuvan
H

The Principal,
Govt. College, Chamba

Dated : 16th March, 2017.

Subject: Sanction of Rs 3000/- for the
servicing of two (02) aqua guards installed
in the college building.

Madam,

With due respect - it is to
bring it to your notice that the
two (02) aqua guards installed in college
building require servicing. Kindly
sanction Rs. 3000/- for the servicing
of these aqua guards installed in the
college building.

Sanction of ₹ 3000/- (three
thousand only) may be accorded
out of A.F. for servicing of
aqua guards.

Thanking you.

Yours faithfully
Sumit
(Sumit)
Cleanliness Committee

Sumit
Principal 16/03/2017
Sanction of ₹ 3000/- (three thousand
only) accorded out of A.F. as
recommended by Bhuvan

X
AP

Bursar

11-12
2017
AF

~~The~~ Municipal
Govt. College, Chaur
Dated: 30th March, 2017

Sub: Sanction of Rs 3000/- (Three thousand only)
for the cleaning of water tanks and
purchase of cleaning articles for cleanliness
of college toilets and wash basins.

R/Madam,

Kindly sanction Rs 3000/- (Three thousand
only) for the cleaning of water tanks of Govt.
College and purchase of cleaning articles
(harpic, scrubber, vim bar, soap etc.) for
cleanliness of college toilets and wash
basins.

The sanction of ₹3000/- (three thousand only)
may be accorded out of A.F. for cleaning
of water tank and purchase of cleaning
articles after completing all the codal
formalities.

Thanking you,

Yours faithfully,

Sumit

[Sumit]

Cleanliness committee

Sum
07/04/2017

Sanction of ₹ 3000/-
(three thousand only)

accorded out of A.F. as

recommended by bursar subject
to the condition that all codal
formalities are observed.

Sumay

Bill

<u>Particular</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Cleaning of Water Tanks	03	@ 200/- per tank	Rs. 600/-

Sanction & Passed for Rs. 600/-
(Rupees 600 only)

Sumit
Principal

G. G. Chamba (H.P.)

Rs 600/-

(Six hundred only)

Bill verified for the payment of Rs 600/- (Six hundred only)

Certified that work has been done satisfactorily.

and the payment is paid from my own pocket

Bill No. _____ Date _____ of Rs. 600
Rupees _____
is recommended for payment through crossed cheque in the name of Sumit
and of A.P.

Rajiv

S. Vasu

V. H. Kulkarni

Sumit
Principal
G. G. Chamba (H.P.)

21/4/17

Bill

<u>Particular</u>	<u>Qty.</u>	<u>Rate</u>	<u>Amount</u>
cleaning of water tanks	04	@ 200/- per tank	Rs. 800/-

Bill No. dated of Rs. 800/-
 Purpose Eight hundred only
 is recommended for payment through crossed cheque in the
 Name of Sh. Sumit
 and of

 Rs. 800/- 21/4/17

Bill verified for the
 payment of Rs 800/-
 (Eight hundred only)
 Certified that work has
 been done satisfactorily and
 the payment is paid by me from my bank
 account.

Sanction & Passed for Rs. 800/-
 (Rupees)

 Principal
 G.C. Chamba (H.P.)

(Eight hundred only)

215121
 Rakesh
 S/o Sh. Duni Chand
 Vill. Kumbhades

SACHIN GENERAL STORE

Sultanpur, Chamba (H.P.)

No. 12

Dated 07-04-77

Name Principal, Govt. College, Chamba

Qty.	Particulars	Rate	Amount	
			Rs.	P.
8	Harpic	76/-	608	00
6	Eso	25/-	150	00
6	Scotch Brite	30/-	180	00
2	Dettol Handwash	82/-	164	00
<p>Sanction & Passed for Rs. 1100/- (By M. Thakur Singh, Principal, Govt. College, Chamba (H.P.))</p>				
			Total <u>1102</u> 00	

07/4/77
 Rs. 1100/-
 crossed cheque only
 to be sent through crossed cheque in the
 name of Sachin General Store

[Signature]
 2/4/77

Signature

It is in the campus beautification stock Register
 31, 33, 35, and Bill verified for RS = 1100/-

[Signature]

[Signature]
 PRINCIPAL
 GOVT. CC
 DISTT. CI

07-08

2018

AP

Bursar
02.04.18

Principal

Govt. College, Chambe (M.P.)

Dated : 02.04.18

Sub: Permission and sanction of Rs. 5000/- (Five thousands only) for the purpose of cleanliness in and around the college building in view of upcoming Annual Prize Distribution Function.

R/Madam,

Kindly sanction Rs 5000/- (Five thousand only) for the purpose of cleanliness in and around the college building in view of upcoming Annual Prize Distribution Function scheduled to be held on 9th April, 2018.

Thanking you.

Yours faithfully.

Sumit

[Sumit]

Convener, Cleanliness Committee.

As per recommendation sanction of
₹ 5000/- (Five thousand only) may be
awarded out of A.F. subject to comple-
tion of usual formalities.

M. Arch.
02.04.18

Sanction of ₹ 5000/-
(Five thousand only)
awarded out of A.F. as
recommended by bursar
Sumit

Principal.

Daily Attendance Register of

to the _____ Year Class _____

Roll No.	NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Smt. Anita B/o Sh. Devinder Singh Moh. Sultanpura Distt Chamba (H.P.)	P	P	P	P	P	P											
2.	Smt. Shanti B/o Sh. Shankar Moh. Sultanpura Distt Chamba (H.P.)	P	P	P	P	P	P											
3.	Smt. Rita Devi B/o Sh. Rajesh Vill. Kumbharka P.O. Uteep, Distt Chamba		P	P	P	P	P											
4.	Sh. Vishal B/o Sh. Kamal Kumar Moh. Obsi Distt Chamba (H.P.)						P											

Work had been done satisfactorily and the payment of Rs 3600/- is recommended.

College Campus/Building
for the month of _____ 2018
College _____

P.S.D., Jal 2280503

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Lectures Delivered	Lectures Attended	B.F.	TOTAL	Remarks
														6 days	6 X 200	(@ 200/day)	Rs 1200/-	
														6 days	6 X 200	(@ 200/day)	Rs 1200/-	
														5 days	5 X 200	(@ 200/day)	Rs 1000/-	
														01 day	01 X 200	(@ 200/day)	Rs 200/-	Vishal
														Total	18 X 200	(@ 200/day)	Rs 3600/-	

Sanctioned & Passed for Rs 3600/-
(Approved by _____)
Principal
G.C. Chamba (H.P.)

Cleanliness Committee/Maintenance of water supply.
 Mr. Surinder
 Mr. Navendu Bansal
 Mr. Beby Kumari
 Mr. Santosh Kumar
 Mr. Ajay Kumar
 Mr. Adish Kumar

3600/-
Total amount of Rs 3600/-
is recommended for payment through crossed cheque in the
name of _____
and of _____
Principal
G.C. Chamba

32
2019
AR

BILL/CASH

94180-44873

HILL STAR REFRIGERATION

er, Display Cabinets, Air Conditioner, Water Cooler Machines etc.

NPUR, CHAMBA (HIMACHAL PRADESH)

COMPOSITION DEALER

Dated 22/06/2019

No. 647

Principal Govt College Chamba

State Code : 02

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT
	Water Cooler Gas and Filter Ceil			2900/-
Bill No. 647 dated 22/6/19 at Rs. 2900/- Rupees Two thousand and 2900/- is recommended to payment through crossed cheque in the Name of Hill Star Refrigeration out of AR MGSh Date 03/07/19 Govt. College Chamba				Sanction & Passed for Rs. 2900/- (Rupees Two thousand and 2900/-) Principal G.C. Chamba (H.P.)
TOTAL				2900/-

E. & O.E.
 Terms & Conditions
 1) Goods once sold will not be taken back, payment against delivery.
 2) All disputes are subject to Chamba Jurisdiction.

For HILL STAR REFRIGERATION
 Signature

The Principal
Govt. College Chamba
Distt. Chamba (H.P.)

Amount for wa
On

Proposal:- Refilling of gas in ^{water} cooler installed
at third floor

Approx Expenditure Rs 2950/- (in words) Two thousand nine hundred
fifty rupees only
Sir / Madam,
Sanction may kindly be accorded for the expenditure to be incurred on the above
mentioned proposal

Dr. Tej Singh
Signature 21/6/2019

Name of the official / Teacher seeking sanction

Dr. Tej Singh
Asstt. Prof. in Maths
Govt. College Chamba
H.P.

As per recommendation sanction
of ₹ 2950/- Rupee two thousand
nine hundred and fifty only may
be accorded out of A.F. subject
to completion of all usual formalities

M. Singh
21/6/19

Sanction of ₹ 2950/-
(Two thousand nine hundred
fifty only) is accorded
out of A.F.

Dr. Tej Singh
21/6/2019

BUSAR

PRINCIPAL

FOR OFFICE USE ONLY

Dealing Assist.

14
2019
AF

Arun Kumar Mob.: 78888 52215
78078 06272

ARUN WATER PURIFIER

Deals In : All Type of Water Purification System Aquaguard, RO,UV, UV+UF,
RO+UV, Geyser, Euro Diya, Euro Air, Vacuum Cleaner Aquasure Water Cooler, Usha, Blue Star & Water Dispenser
Auth. Dealer :- Aquagard, Water Purifier Sale & Service

Authorised Franchise Sale & Service
Main Bazar Dalhousie Road Sultanpur Near Honda Bike Showroom Chamba (H.P.) 176314
Email : ak0358783@gmail.com

Invoice No. **101** Dated : **20-04-19**
Name : **Principal Govt P.G. College Chamba** Mob: **82190-89688**
Address : **Sultanpur Chamba**
GSGTIN State **H.P** State Code **02**
Unit Sr. N.

S. N.	Items Description	HSN Code	Qty	Rate Per Unit	GST			
					5%	12%	18%	28%
	Eureka Forbes Ltd. Dr. Aquaguard classic Model	8421	1	8635.50			1554.4	

Bill No **101** dated **20/4/19** entered in
The Stock Register **Consistent** at page no. **(25)**
Principal Govt. College Chamba
Principal G.C. Chamba

Sanction & Passed for Release
(Principal G.C. Chamba H.P.)
Principal G.C. Chamba (H.P.)

BANK DETAILS :	Total Taxable Amount	8635.50
Bank Name : ICICI Bank	CGST	777.2
A/c No. 027101539719	SGST	777.2
IFSC Code : ICIC0000271	IGST	
Amount in Words :	Total	
Customer's Signature	Grand Total	10,190

- TERM & CONDITIONS :**
- All Claims will be settled at Chamba Jurisdiction only.
 - Goods once sold are not returnable.
 - If the Payments is not made within 15 days interest 24% A.A. Will be charged
 - Payment by A/c Payee Cheque/DD in favour of Arun Water Purifier.
 - Warranty for only Company Rules. E.&O.E.

For Arun Water Purifier
Authorised Signatory

4-19

Buffer for 10.2
5/4/2019

Dr. Tej Singh
Asstt. Prof. in Maths
Govt. College Chamba
H.P.

To
The Principal
Govt. College Chamba
H.P.

Subj: Permission and sanction of ₹ 11000/- for purchasing and installation of new aquagard.

Respected Sir,

With due regards I would like to state that aquagard installed at 3rd floor is not working and is not repairable. So, according to the interest of students, there is a need of new aquagard. Therefore kindly give me the permission and sanction of ₹ 11000/- for purchasing and installation of new aquagard. I shall be highly thankful to you.

Yours sincerely
Dr. Tej Singh
Asstt. Prof. in Maths
Govt. College Chamba
H.P.
05-04-19

As per the recommendation sanction of ₹ 11000/- (Eleven thousand only) may be awarded out of A.F. subject to completion of all the usual formalities.

M. Singh
5/4/19

Sanction of ₹ 11000/-
(Eleven thousand only) is
allowed out of A.F. subject to
the condition of completing all
the usual formalities.
5-4-2019

10
2019
AF

Bill/Cash

Mob.: 78888 52215
78078 06272

WATER PURIFIER

Purification System Aquaguard, RO,UV, UV+UF, RO+UV,
Water Cooler, Usha, Blue Star & Water Dispenser
Aquaguard, Water Purifier Sale & Service

Authorized Franchise Sale & Service

Main Bazar Dalhousie Road Sultanpur Near Honda Bike Showroom Chamba (H.P.) 176314

Email : ak0358783@gmail.com

Invoice No. **133** 8219089688

Dated 06-04-19

Name Principal Govt. P.G. College Chamba

S.No.	Particulars	RATE	Rs. AMOUNT	P.
1)	Aquaguard Classic Model Sedimate Filter Carbon block		1200/-	
2)	Aquaguard Classic Model Sedimate Filter Carbon Block Duel cartridge		1300/-	
			TOTAL	
			2500/-	

Sanctioned & Passed for Rs. 2500/-
(Rupees 2500/-)

Principal
G.C. Chamba (H.P.)

Signature

E.&O.E.

Dr. Tej Singh
Asstt. Prof. in Maths
Govt. College Chamba
H.P.

Approved for O.A.
5/4/2019

To
The Principal
Govt. College Chamba
H.P.

Sub:- Permission and sanction of ₹ 29,00/- for service of two aquagards

Respected Sir,

With due regards I would like to state that service of aquagards is required. So, kindly give me the permission and sanction of ₹ 29,00/- for service of two aquagards. I shall be highly thankful to you.

Yours sincerely,

Dr. Tej Singh 05-04-19

Dr. Tej Singh

Asstt. Prof. in Maths
Govt. College Chamba
H.P.

As per the recommendation sanction of ₹ 2900/- (two thousand & nine hundred only) may be accorded out of A/F subject to completion of codal formalities

M. Anshu
5/4/19

Sanction of ₹ 2900/- (Two thousand nine hundred only) is accorded out of A.F.

Principal 5/4/2019

U8
2578
AP

BILL/CASH

94180-44873

HILL STAR REFRIGERATION

Freezer, Display Cabinets, Air Conditioner, Water Cooler Machines etc.

OFFICE: SULTANPUR, CHAMBA (HIMACHAL PRADESH)

Bill No. **608**

COMPOSITION DEALER

Dated 20/8/18

M/s. Principal & c. Chamba

State Code : 02

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT
1	one water cooler Service and fan motor alp set	1	2200	2200
2	Two water cooler 8-5 Body Service	2	600	1200
3	one water cooler Interlocking repair & Gas Refilling Including Transport Charger			6400
			TOTAL	9800

Sanction & Passed for Rs. 9800/-
Rupees 9800/-

Principal
Chamba (H.P.)

Bill verified for
Nine thousand eight hundred
only and recommended for
payment

Dr. Rakhee Rattan

HILL STAR REFRIGERATION
SBI JULAHKARI, CHAMBA
A/c No. 65185818465
IFSC SBIN0050465

E. & O.E.
Terms & Conditions
1) Goods once sold will not be taken back, payment against delivery.
2) All disputes are subject to Chamba Jurisdiction.
Interest @24% will be charged after 7 days.

For HILL STAR REFRIGERATION

Signature

n:-

Professor
for n.a.
12/7/2018

Dr. Tej Singh
Asst. Prof. in Maths
Govt. College Chamba
H.P.

To
The Principal
Govt. College Chamba
H.P.

Sub.: Permission and sanction for service and repair of water cooler reqd

Respected Sir,

With due regards I would like to state that service and repair of water cooler in the college campus is required. So, kindly, give me the permission and sanction of ₹ 12,000/- for above said work. I shall be highly thankful to you.

Yours sincerely
12/7/18

Dr. Tej Singh
Asst. Prof. in Maths
Govt. College Chamba
H.P.

As per the recommendation's sanction of ₹ 12000/- (Rupees twelve thousand only) may be accorded out of A/F subject to completing usual formalities.

M. Rishu
12/7/18.
Sanction of ₹ 12000/- = (Twelve thousand only) is accorded out of A.F. subject to the condition of completing all usual formalities.
M. Rishu

Arun Kumar

Mob.: 78888 52215

78078 06272

UN WATER PURIFIER

Deals In : All Type of Water Purification System Aquaguard, RO,UV, UV+UF, Geysers, Euro Diya, Euro Air, Vacuum Cleaner Aquasure Water Cooler, Usha, Blue Star & Water Dispensar
Auth. Dealer :- Aquagard, Water Purifier Sale & Service

Authorised Franchise Sale & Service

Main Bazar Dalhousie Road Sultanpur Near Honda Bike Showroom Chamba (H.P.) 176314

Email : ak0358783@gmail.com

Invoice No. **082**

Dated : 15-9-18

Name : **Principal Government College Chamba** Mob.: **82190-89688**

Address : **P.O. Sultanpur**

State **H.P.** State Code **02**

Unit Sr. N. **1227306286001335**

S. N.	Item Description	HSN Code	Qty.	Rate Per Unit	GST			
					5%	12%	18%	28%
	Eureka Forbes Ltd. Aquaguard Classic Model	8421	1	8635.5			1554.3	
<p><i>Bill verified for Rs. 10,190/-</i> <i>(Pay thousand one hundred)</i> <i>only rupees only</i> <i>Dr. Rakesh Rastore</i> <i>Dr. Hemant Pal</i> <i>Dr. Tej Singh</i></p> <p><i>Stamp</i></p> <p><i>Stamp Register</i> dated 15/9/18 entered in 15</p> <p><i>Stamp</i></p> <p><i>Stamp</i></p>								

BANK DETAILS :

Bank Name : ICICI Bank
A/c No. 027101539719
IFSC Code : ICIC0000271

Amount in Words : **Ten**

Customer's Signature **Diya**

- TERM & CONDITIONS :**
- All Claims will be settled at Chamba Jurisdiction only.
 - Goods once sold are not returnable.
 - If the Payments is not made within 15 days interest 24% A.A. Will be charged
 - Payment by A/c Payee Cheque/DD in favour of Arun Water Purifier.
 - Warranty for only Company Rules. E.&O.E.

Total Taxable Amount		1554.3
CGST		777.1
SGST		777.1
IGST		
Total		
Grand Total		10,190/-

Arun Kumar
For Arun Water Purifier
Authorized Signatory

Tej Singh
Asst. Prof. in Maths
Govt. College Chamba
H.F.

Bhusar for n/a
Date 31/8/2018

The Principal
Govt. College Chamba
H.F.

Sub:- Permission and sanction of ₹ 15000/- for purchase and installation of acquagard on first floor in front of girls common room regd.

Respected Sir,

With due regards I would like to state that water cooler is installed on first floor in front of girls common room so there is need of new acquagard. Kindly give me the permission and sanction of ₹ 15000/- for purchase and installation of acquagard. I shall be highly thankful to you.

Yours sincerely,
Dr. Tej Singh
Asst. Prof. in Maths
Govt. College Chamba
H.F.

As per recommendation's sanction of ₹ 15000/- (fifteen thousand only) may be accorded out of A/F subject to completion of usual formalities.

Sanction of ₹ 15000/- (fifteen thousand only) is accorded out of A.F. subject to the condition of completing all usual formalities.

Date 31/8/2018
Principal

Date 31/8/2018

ARUN WATER PURIFIER

As in : All Type of Water Purification System Aquaguard, RO,UV, UV+UF, RO+UV,
Diya, Euro Air, Vacuum Cleaner Aquasure Water Cooler, Usha, Blue Star & Water Dispensar
Auth. Dealer :- Aquagard, Water Purifier Sale & Service

Authorised Franchise Sale & Service

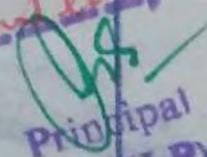
Market Dalhousie Road Sultanpur Near Honda Bike Showroom Chamba (H.P.) 176314

Email : ak0358783@gmail.com

Invoice No. *074*

Dated 4-9-18

Name Principal Government Collage Chamba

S.No.	Particulars	RATE	Rs. AMOUNT	P.
	Aquaguard Repair			
	PCV Repair	1000-	1000/-00	
	Pre filter Ball	1200-	1200/-00	
Sanction & Passed for Rs. <u>2200/-</u> (Amount <u>two thousand two hundred only</u>)  Principal G.S. Chamba (H.P.)				
	TOTAL		2200/-00	

E.&O.E.

[Signature]
Signature

repair
use of
in
commiss
Govt.

Invoice for n.a
Date 28/8/2018

Singh
Asst. Prof. in Maths
Govt. College Chamba
H.P.

To
The Principal
Govt. College Chamba
H.P.

Subj:- Permission and sanction of ₹ 2950/- for purchase of
Pre filter and repair of Electric PCB of Acquagard regd.

Respected Sir,

With due regards I would like to state that one
pre filter is found broken and not repairable so there
is need of pre filter for smooth functioning of water facility.
Also, Acquagard installed in the third floor is not working
which needs repair of Electric PCB. So, kindly give me
the permission and sanction of ₹ 2950/- so that above
said work is done as soon as possible. I shall be
highly thankful to you.

Yours sincerely
Dr. Tej Singh

Asst. Prof. in Maths
Govt. College Chamba
H.P.

Sanction of ₹ 2950/- (Two thousand
nine hundred fifty only) is accorded
out of A.F.

Date 28/8/2018
Principal

As per recommendation sanction
of ₹ 2950/- two thousand nine hundred
and fifty only may be accorded
out of A/F subject to the completion
of all codal formalities

March
28/8/18

23 Sept
2020

AF

220/20

Principals
11/9/2020

Asst. Prof. in Maths
Govt. College Jamba
H.A.

To
The Principal
Govt. College Jamba
H.A.

Sub: Permission and sanction of ₹ 2000/- for repair of Water Cooler installed on 1st floor.

Respected Sir,

With due regards I would like to state that Water Cooler installed on 1st floor (in front of College Canteen) is not working properly. So for the welfare of the students it is necessary for this repair, hence kindly give me the permission and sanction of ₹ 2000/- for above said work. I shall be highly thankful to you.

Yours Sincerely
Dr. Tej Singh
Asst. Prof. in Maths
Govt. College Jamba
H.A.

As per the recommendation sanction of ₹ 2000/- (Two thousand only) may be recorded out of A.F. subject to the completion of all legal formalities

M. Singh
11/9/20

Sanction of ₹ 2000/- (Two thousand only) is accorded out of A.F.
11/9/2020

Principal

BILL/CASH MEMO

[M]: 9816393814

RVESH KUMAR

Type of Water Purification System Aquaguard, RO, UV, UV+UF, RO+UF
& All Type of Service TV & Washing Machine Repair etc.

College Road, Chamba (H.P.)

Dated 14/09/20

002
Principal, G. College Chamba

Sr No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	capacitor	1	100 -	100 -
2)	leaky oil set -	1	500 -	500 -
3)	Thermistor	1	800 -	800 -
			Total	1500 -

Sanction & Passd. 1500/-
(Rupees one thousand five hundred)

G. College Chamba (H.P.)

E.&OE

Signature

47 / AF
2021 / JAN

agl
in Maths
College Chamba
H.L.

Burgeser
14/9/2020

To
The Principal
Govt College Chamba
H.L.

sub: permission and sanction of ₹ 7000/- for purchasing and installation of Aquagard.

Respected Sir,

With due regards I would like to state that Aquagard installed on 4th floor of the college building is not working and also not repairable. So for the welfare of students it is very necessary to purchase new Aquagard. Hence, kindly give me the permission and sanction of ₹ 7000/- for purchasing & installation of new Aquagard. I shall be highly thankful to you.

Yours sincerely
Dr. Tej Singh
Asstt. Prof in Maths
Govt College Chamba
H.L.

As per the recommendation sanction of ₹ 7000/- (Seven thousand only) may be accorded out of A/F subject to completion of all formalities.

M. Anshu
14/9/20

Sanction of ₹ 7000/- (Seven thousand only) is accorded out of A.F subject to the condition of completing all formalities
Principal
14/9/2020

Tax Invoice

Invoice No. SSS/20-21/483
 Dated 10-Oct-2020
 Supplier's Ref. Other Reference(s)

SAI SEED STORE
 Govt. College Chamba
 Himachal Pradesh, Code : 02

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Aquasure Aquaflo Ex W/p	8421	1 NO.	5,423.73	NO.		5,423.73
Less: C-GST						488.14
S-GST						488.14
ROUNDING OFF						(-)0.01
Total		1 NO.				₹ 6,400.00

Section & Panned for Rs. 6400/-
 Rupees Six Thousand & Four Hundred only
 SAI Chamba (H.P.)

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

INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	5,423.73	9%	488.14	9%	488.14	976.28
Total	5,423.73		488.14		488.14	976.28

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Eight paise Only**

Company's PAN : ALRPG0239M
 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: STATE BANK OF INDIA
 A/c No. : 65212736785
 Branch & IFS Code: CHAMBA & SBIN0050465
 for SAI SEED STORE
 Authorised Signatory

SUBJECT TO CHAMBA JURISDICTION
 This is a Computer Generated Invoice

47 / AF
2021 / JAN

agl
in Maths
College Chamba
H.L.

Burges
14/9/2020

To
The Principal
Govt College Chamba
H.L.

sub: permission and sanction of ₹ 7000/- for purchasing and installation of Aquagard.

Respected Sir,

With due regards I would like to state that Aquagard installed on 4th floor of the college building is not working and also not repairable. So for the welfare of students it is very necessary to purchase new Aquagard. Hence, kindly give me the permission and sanction of ₹ 7000/- for purchasing & installation of new Aquagard. I shall be highly thankful to you.

Yours sincerely
Dr. Tej Singh
Asstt. Prof in Maths
Govt College Chamba
H.L.

As per the recommendation sanction of ₹ 7000/- (Seven thousand only) may be accorded out of A/F subject to completion of all formalities.

M. Singh
14/9/20

Sanction of ₹ 7000/- (Seven thousand only) is accorded out of A.F subject to the condition of completing all formalities
Principal
14/9/2020

Tax Invoice

Invoice No. SSS/20-21/483
 Dated 10-Oct-2020
 Supplier's Ref. Other Reference(s)

SAI SEED STORE
 Govt. College Chamba
 Himachal Pradesh, Code : 02

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Aquasure Aquaflo Ex W/p	8421	1 NO.	5,423.73	NO.		5,423.73
Less: C-GST						488.14
S-GST						488.14
ROUNDING OFF						(-)0.01
Total		1 NO.				₹ 6,400.00

Section & Panned for Rs. 6400/-
 Rupees Six Thousand & Four Hundred only
 SAI Chamba (H.P.)

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

INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	5,423.73	9%	488.14	9%	488.14	976.28
Total	5,423.73		488.14		488.14	976.28

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Eight paise Only**

Company's PAN : ALRPG0239M
 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: STATE BANK OF INDIA
 A/c No. : 65212736785
 Branch & IFS Code: CHAMBA & SBIN0050465
 for SAI SEED STORE
 Authorised Signatory

SUBJECT TO CHAMBA JURISDICTION
 This is a Computer Generated Invoice