

03 05

10

~~19.05.2019 11:00 AM 19.05.2019 11:00 AM~~

~~संस्कृत, हिन्दी, अंग्रेज़ी, उर्दू~~

महाराष्ट्र, भारत, १९५०

1430 m

00-255 - DEPT. OF

6. 1943 = 146.00

FRUIT - 150.00

ਸਤਿ ਲਿਖਤ = 131.00

FE RCTG - 150.00

अनुमानित - 100.00

227.00

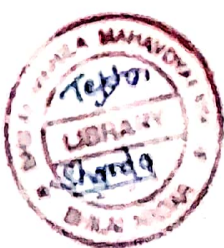
~~Self~~
Rule

Various

30-1-2023

4533

13
04-05-2022



[Handwritten signature]

Principal

Chhatra Mahavidyalaya
Hospita, Chhatra Mahavidyalaya

79

8

06 2023

(34)

सुनाल गुरुज एवसा

Office

होम नं० - 48, लालर - 14

चिनाई बाजार

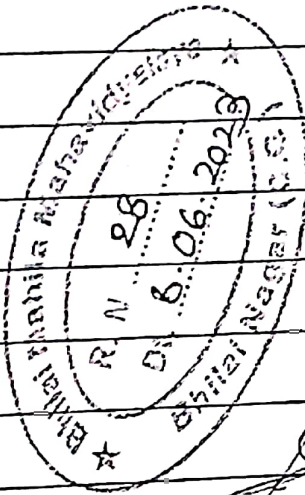
10/6/23

भिलाई माहिला महाविद्यालय

हस्ताक्षर - ९

माह - माई
 संगीता - पत्र = जय भारता, दैनिक, हरि भक्त,
 नई दुनिया, हलवादा, जाम्बे टाइस

1st 31 तक जय भारता - 150.00
 दैनिक - 144.00
 हरि भक्त - 150.00
 नई दुनिया - 128.00
 हलवादा - 150.00
 जाम्बे टाइस - 99.00
 Total - 821.00



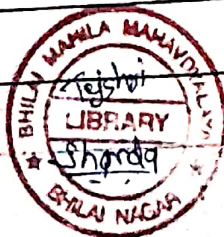
31-05-2023

Verified

Tejshri
8-6-23

Mss. Neka to verify pl

10/6/23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar



80

03 07 2023

सुनाल मूल निवासी

बाप नं - 48, पं. नं - 8

विशेष नगर

Office

मिलार्ड महिला महाविद्यालय

दस्तावेज

माह - जुन

समाचार - 48 : गल कारवा, दण्ड, हरि भूमि

गड दुनिया, हिलवा, काले रंग

14 31 लक्ष

गल कारवा = 150.00

दण्ड = 146.00

हरि भूमि = 150.00

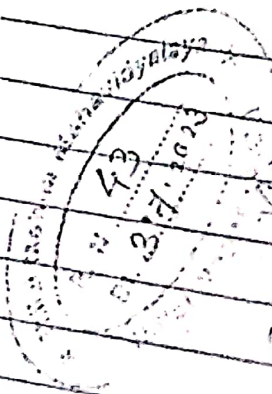
गड दुनिया = 128.00

हिलवा = 150.00

काले रंग = 105.00

कुल मूल्य 829.00

शेखर - आर. म. उदयसिंह



3-7-2023

Verified

3-7-23

M.S. Neta

L2A

To Check

03/07/2023



Principal

Bhilai Nagar Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

08 08 2023

81

भिलाई महिला महाविद्यालय office

सं. १२, पं. १

पं. १

भिलाई महिला महाविद्यालय, भिलाई नगर - ०

माह - जुलाई

विवरण :- जल सार, दैनिक, एकमात्र

जल शुद्धीकरण, हिलका, जल सार

जल 31 लक्ष जल सार = ₹ 155.00

दैनिक = ₹ 152.00

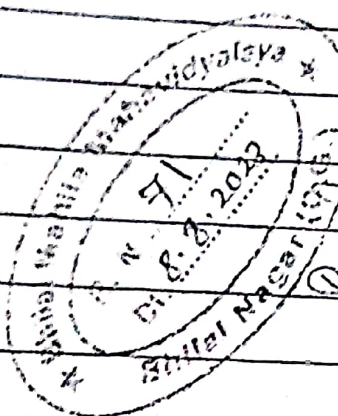
एन सी = ₹ 155.00

जल शुद्धीकरण = ₹ 134.00

हिलका = ₹ 155.00

जल सार = ₹ 112.00

कुल मा. 863.00



शिक्षा - आठ सौ तिरसठ रुपये मात्र

[Signature]

[Signature]

31-7-2023

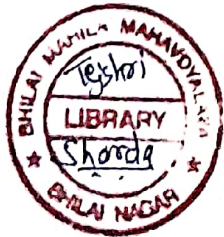
Verified

[Signature]

8-8-23

Mrs. Neha to verify p1

[Signature]



[Signature]

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.C.)

17 09 2023

83

पुनास न्यूज एजेंसी office

पुनास - 48, पुरा - 11

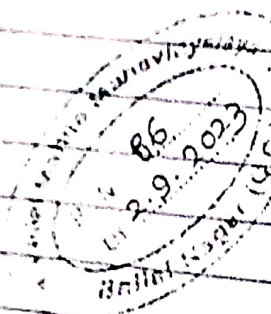
21/9/2023

पुनास न्यूज एजेंसी

नाम - अमर

पुनास न्यूज एजेंसी, पुनास, दक्षिण हरि
पुनास, हिलवादा, गुड्डागिया, लखन

17/9/2023
पुनास न्यूज एजेंसी = 450.00
दक्षिण = 446.00
हिलवादा = 450.00
गुड्डागिया = 428.00
हिलवादा = 450.00
लखन टाउस = 406.00
कुल = 830.00



31-08-2023 आठ सौ तीस रुपये मात्र

Verified

Mrs. Neha Shrivastava
L 2 A

Tejshri

2-9-23

21/9/23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

85 06 10 2023

नाम नरेश कुमार

पेज नं - 48, पृष्ठ - 1

महिला महाविद्यालय दुरग नगर

समाचार पत्र नरेश कुमार, दैनिक, दूर भाग,
गठ - दूर भाग, हिलारा, बाबू बरुन

1030 तक - गठ भाग = ₹150.00

दैनिक = ₹146.00

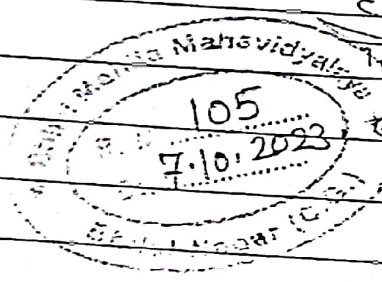
दूर भाग = ₹145.00

हिलारा = ₹150.00

बाबू बरुन = ₹97.00

महिला = ₹120.00

कुल राशि 817.00



30-9-2023

आठ सौ सत्तर रुपये मात्र

Verified

Teishri

10-10-23

Mrs. Neha to verify pl



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.C.)

86

24. 11. 2023

Office

सुभाष नगर, दिल्ली

मार्ग नं. - 38, पंखर - 1

30/11/23

मिलानि माहिला महाविद्यालय

दिल्ली रोड - 2

साह - अमरदुता

समाचार - 14 - गंधकारता, वीमिका, हरिभक्त
गड दुनिया हिलवादा, बामर राइस

1431 अक्ष

गंधकारता = ₹155.00

वीमिका = ₹150.00

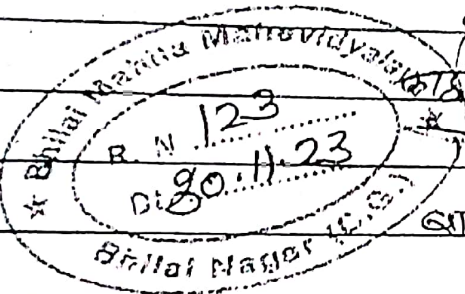
हरिभक्त = ₹155.00

गड दुनिया = ₹129.00

हिलवादा = ₹140.00

बामर राइस = ₹111.00

कुल = ₹840.00



31-10-2023
शिवसेना - 3118 सो. चालीस रुपये मात्र

Mss. Neka for n.a. pl

30/11/23



Principal

Bhitai Mahila Mahavidyalaya
Hospital Sector, Bhitai Nagar Durg (C.O.)

09 12 2023

सुनाज न्यूज पत्रिका

Office

पत्र नं. १४ मसुदा

महिला माहिला माहिला/माह

हस्ताक्षर

समाचार पत्र

30 तक

जलवायु

= 140.00

वै.मि.क.मा.स.क.

= 137.00

हरी मसुदा

= 135-127.00

मसुदा दुनिया

= 120.00

हस्ताक्षर

= 142.00

आवृत्ति

= 160.00

कुल 766.00

774.00

30-11-2023

सोता रसो सोहलर सपथ माह

Mrs. Neha. to check pl

L2A

12/12/23.



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

03 01 2024

89

भिलाई नगर महविद्यालय

संख्या सं. - 48, जे.ए.ए. . 1.

विद्यार्थी नाम

माह - 10/11/23

कि. भिलाई माहिला महाविद्यालय

प्रति खण्ड - 5

समाचार - 5 - जयभारत, दैनिक

हरिमति नगर हुनिया हिल्सावा, कोरवा

- 1 रु 31 तक

जयभारत = ₹ 155.00

दैनिक = ₹ 151.00

हरिमति = ₹ 155.00

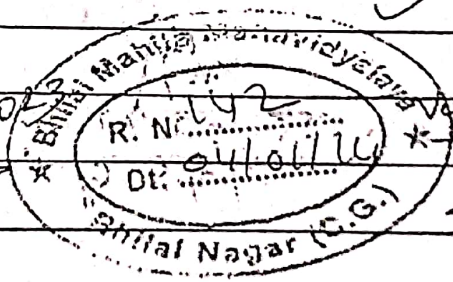
नगर हुनिया = ₹ 134.00

हिल्सावा = ₹ 162.00

कोरवा टाईस = ₹ 113.00

कुल योग = ₹ 870.00

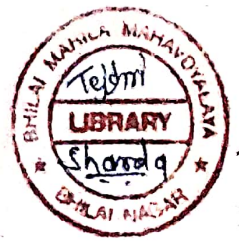
Verified
Date 31-12-2023
Signature



Verified
Tishri
1-1-23

Mrs. Neha for verification

L & A 11/12/23



Signature

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

90

02 02 2024

सुनाल न्यूज एजेंसी

खोप सं० - 48, सेक्टर - 7

बिलासपुर नगर

Office

3/1/2024

मिलाई महिला महाविद्यालय

सुलत रायड

माह - जनवरी

पत्र - नवभारत, दैनिक, हरिभूमि
गड्डी कुमिया, हिलपाया, बाग्य टाईस

1 स 3/1 तक - नवभारत = 150.00

दैनिक = 145.00

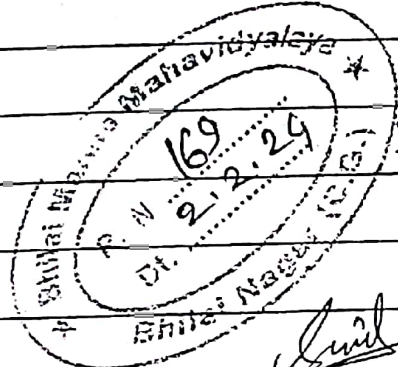
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गड्डी कुमिया = 127.00

हिलपाया = 150.00

बाग्य टाईस = 108.00

Total = 830.00



31-01-2024

Mrs. Neha to verify pl

L & A

3/2/2024



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

91 02 03 2024

सुनाल न्यूज एजेंसी

चौप नं० - 48, गेट नं० 8
भिलाई नगर

Office
5/3/2024

भिलाई मोहला महाविद्यालय

सुलतानबाद - 8

माह - फरवरी

समाचार - 97 - गुरुवार, दैनिक, हरि कृष्ण
गड्डा हिनिया, हिलावावा बाग

1 रू 34 टाका गुरुवार - - 145.00

दैनिक भास्कर - - 145.00

* हरि कृष्ण - - 145.00

गड्डा हिनिया - - 124.00

हिलावावा - - 145.00

बाग टाका - - 103.00

कुल - 803.00

Bhilai Mahila Mahavidyalaya
R.N. 193
Dt. 4.3.24
Bhilai Nagar

Verified
5/3/2024

Mss. Neka to
LRA/Verify pl

Verified

Tejshri

23-24

5/3/2024



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.C.)

98

31 03 2024

सुनाल न्यूज एजेंसी

बॉक्स नं० - 48, सेक्टर - 8

भिलाई नगर

भिलाई महिला

सहायिका

सहायिका

सहायिका

साह - साह

समाचार - फु - जलकारण, दैनिक इतिहास
गई इतिहास, हिलवादा, बाल्य 250

सं० 3105

जलकारण = ₹145.00

दैनिक = ₹141.00

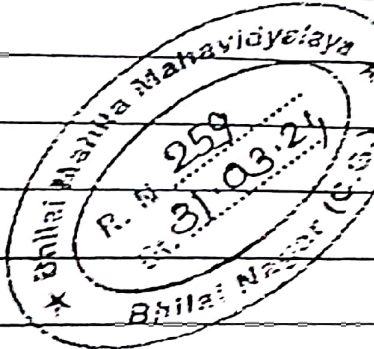
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गई इतिहास = ₹126.00

हिलवादा = ₹145.00

बाल्य = ₹107.00

कुल राशि ₹809.00



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Verified

MRS. Neha Varfy

L & A

31/3/24

Tejshri

31-3-2024



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)



4123

RAUSHAL PRABAD VERMA
News Editor Agent
A-101 Sector-6, Bhihi
Mob: 9800112682

45

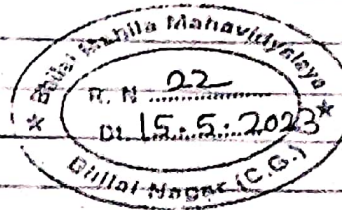
Official

13/5/23

मिस्टरि मरिना मरिनामरि मरिनामरि मरिनामरि मरिनामरि

मा. नाम दर्पण. ✓ 45-0
 कार. ✓ 13.5-0
 प्रति दर्पण. ✓ 13.5-0
 B.S. Chhaya ✓ 70-0
 G. K. Today ✓ 50-0
 EV-13/14, 13/15 ✓ 36-0
 Yojana ✓ 22-0
 Today. (A) ✓ 400-0
 योग्यता ✓ 22-0
 मरिनामरि ✓ 50-0
 मरिनामरि ✓ 120-0
 मिश्रित. 12/14 ✓ 10-0
 Femina (मरिना) ✓ 60-0
 Femina (मरिना) ✓ 60-0
 मिश्रित. योग्यता ✓ 75-0
 Sci-Reporter ✓ 75-0
 ईए ✓ 60-0
 चरित्र ✓ 30-0

✓ 1455-0



13/5/23

MRS. Neta. to verify pl

L & A

Verified

Sharda

13.5.23

Verified

15/5/2023

Accountant P. Sharma 15/5/2023



Principal

Bhihi Mahila Mahavidyalaya
Hospital Sector, Bhihi Nagar Durg (C.G.)

Navin Paper Agency
'A' BAKI, Sector 6, Bhubai
Mob. 9406012582

15/23

10/6/23

71

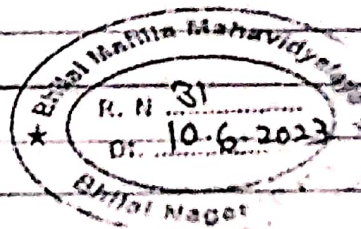
Office

10/6/23

10/6/23

भिलाई महिला महाविद्यालय, गांधी नगर, भिलाई

मा. ज्ञान रसपत्र	✓ 45-10
जति रसपत्र	✓ 125-10
B.S. Chronicle	✓ 90-10
Today (5)	✓ 500-10
C.R.	✓ 125-10
मो. ज्ञान	✓ 22-10
Yodha	✓ 22-10
राष्ट्रभाषा 20	✓ 120-10
वाग्वि	✓ 30-10
नियोजक (5)	✓ 20-10
ई. 77	✓ 60-10
EN (1)	✓ 48-10
भिलाई	✓ 50-10
W. 22	✓ 100-10
विज्ञान गति	✓ 75-10
SCB Reporter	✓ 75-10
G.K. Today	✓ 50-10
	✓ 1566300



Mrs. Neka to Verify pl

10/6/23

10/6/2023

varified

Telshor

10-6-23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Curg (C.G.)

BRADISHAN, P. B. S. V. K. M. S.
Noida, Uttar Pradesh
A Mkt. Sector-6, Bhitai
Mob. 9406912682

Office 1. जुन-23

22/7/23 76 22/7/23

मिलाई महिला महाविद्यालय छापीरल सेक्टर मिलाईनगर

भा. तान दपि - ✓ 45-00

द 5 छापीरल - ✓ 90-00

द 5 - ✓ 125-00

प्रति. दपि - ✓ 125-00

द 5 - ✓ 50-00

वागमि - ✓ 30-00

द 5 - ✓ 60-00

मोजना - ✓ 22-00

Yojana - ✓ 22-00

द 5 - 5, 12, 19, 26 - ✓ 400-00

द 5 - (5) - ✓ 48-00

द 5 - 10 - ✓ 120-00

द 5 - 50 - ✓ 50-00

द 5 - 100 - ✓ 100-00

विज्ञान प्रगति - ✓ 75-00

द 5 - 75 - ✓ 75-00

निर्माण. 2, 14, 21 - ✓ 18-00

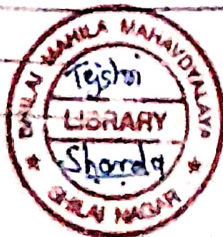
✓ 1455.00

22/7/23

Ms. Neha. to verify pl

L & A

22/7/23
22-7-23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

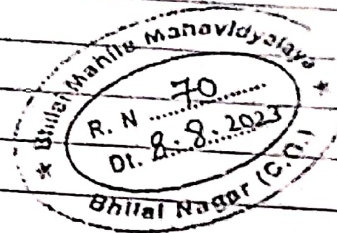
जुलाई 23
77 8/8/23

भिलाई महिला महाविद्यालय हॉस्पिटल सेक्टर भिलाई नगर

प्रति-भाग -	✓ 125-10
B.S. Chronicle -	✓ 90-10
CSR -	✓ 125-10
नया -	✓ 500-10
EN -	✓ 60-10
आ-समय देव	✓ 45-10
प्रत्यक्ष -	✓ 30-10
योजना	✓ 30-10
पत्रिका	✓ 30-10
हिसा	✓ 60-10
प.एम. -	✓ 100-10
संस्थापक	✓ 50-10
स्टडी मा I II	✓ 120-10
विज्ञान प्रगति	✓ 75-10
निर्देश	✓ 5-10
	✓ 1445-10

office!

8/8/23



8/8/23

verified

Teishri

Mrs Nela to verify pl

8/8/23



Principal

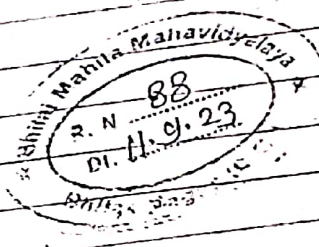
Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Burg (C.G.)

KAUSHAL PRASAD VERMA
News Paper Agent
A Mkt Sector-6, Bhilai
Mob. 9406012682

Office!
11/9/23 78 11/9/23

मिहरी माहिल महाविद्यालय भिलाई नगर जे 122 भिलाई नगर

उत्ति. दफ्तरे ✓ 125 - 10
CSR - ✓ 130 - 10
G.K. Today - ✓ 50 - 10
Tomy - ✓ 400 - 10
EN - (1) 36 - 10 12.00
Sci. Reporter - ✓ 75 - 10
नितान. पत्रिका ✓ 75 - 10
उद्देश्योमा (2) ✓ 120 - 10
इम - ✓ 60 - 10
योजना ✓ 30 - 10
कथादिवा ✓ 50 - 10
नियोजन (2) ✓ 10 - 10
70J499 - ✓ 30 - 10
W. 271 - ✓ 100 - 10
1291 - 10



✓ 1267.00

11/9/23

काउन्सिल सदस्यसभको

Mrs. Neha to verify pl

Verified
Tishri
11-9-23

11/9/23



Principal

Chhatri Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.C.,

KAUSHAL PRASAD VERMA

News Paper Agent

'A' Mkt. Sector-6, Bhilai

Mob. 9406012682

सितम्बर-23

50

Office 80
28/10/23

मिलाई महिला महाविद्यालय हॉस्पिटल सेक्टर भिलाई नगर

प्रति. दर्शन - ✓ 125-10

CSA - ✓ 130-10

TOB - 5, 11 sep. ① ✓ 800-10

GK. TOB - ✓ 50-10

Sec. Reporter - ✓ 75-10

मित्रानुप्राति - ✓ 75-10

रहस्योपा - ② ✓ 120-10

हल - ✓ 60-10

YD - 111 - ✓ 22-10

मोफत - ✓ 22-10

रुधादेव - ✓ 50-10

वागर्थ - ✓ 30-10

W. 229 - ✓ 100-10

B.S. Chandra - ✓ 90-10

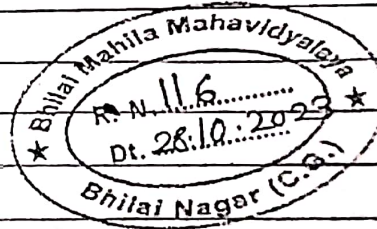
आतात दर्शन - ✓ 45-10

EN - ② ✓ 24-10

रे. विमोचन ① ✓ 5-10

femin - ✓ 60-10

✓ 1283-10



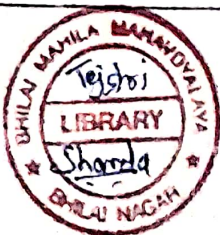
Prerna

Varified

Tejshri
28-10-23

Mrs. Neha to varify pl

28/10/23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)



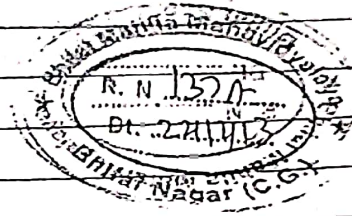
आमदुलर-23

21-12-23

Official *[Signature]* 22/12/23

मिलहि महिला महाविद्यालय हास्पिटल सेक्टर भिलाई नगर

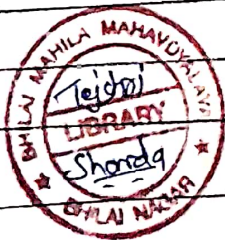
लागत	✓ 30-10
Today-	✓ 500-10
प्रति-दर्शन	✓ 125-10
CSR -	✓ 130-10
क्यादेस -	50-10
हल -	✓ 60-10
W. एम -	✓ 100-10
EN - ②	✓ 24-10
सहयोगी -	✓ 120-10
निर्माण 11/18, 25/1	✓ 10-10
विज्ञान प्रगति -	✓ 75-10
Yojana -	✓ 22-10
योजना -	✓ 22-10
	1268-100



रजक एलाउ दो सौ अक्षर के पये *[Signature]*
मात्र

Mrs. Neha to verify pl.

[Signature] 22/12/23
Verified Neha



[Signature]

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

27/12/23
11.00 AM
27.12.23
EN

53

KAUSHAL PRASAD VERMA
News Paper Agent
'A' Mkt. Sector-6, Bhilai
Mob. 9406012682

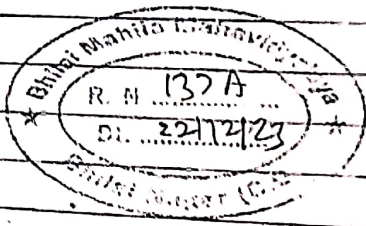
नवम्बर-23

83 21-12-23

Official *[Signature]* 22/12/23

मिलहि महिला महाविद्यालय मास्पी रल सेक्टर भिलाईनगर

आज्ञान दायि -	✓ 15-10
CSR -	✓ 130-10
जति-रुपि -	✓ 125-10
B.S. Chronicle -	✓ 70-10
Yojana -	✓ 22-10
निज्ञान-प्रगति -	✓ 75-10
S. Reporter -	✓ 75-10
G.K. Today -	✓ 50-10
EN- 4/10+11/12-23-3	✓ 36-10
मिसेजन -	5-10 X
Today -	✓ 400-10
W. EN -	✓ 100-10
गृहभासा -	✓ 120-10
वागर्थ -	✓ 30-10
योजना -	✓ 22-10
	1325-10



- 5.00 - मिसेजन नहीं आया है।
✓ 1320.00

[Signature]

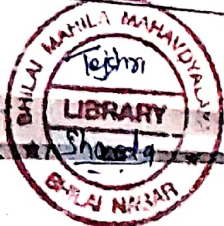
शकदण्डा 2 तीन सौ बीस मात्र

Ms. Neha to verify pl

L2A

Verified *[Signature]* 23/12/2023

[Signature] 22/12/23



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar, Durg (C.G.)

21/11/24

Office

Bhailai Mata Mahavidyalaya Hospital Durg
4/11/2024

आजान दर्पण - आगुलर - 45.00

" दिवाकर - 45.00

अति दर्पण - 125.00

C.S.R. - 130.00

B.S. Chandra - 90.00

* वागर्ष - 35.00 30.00

हैर - 60.00

G.H. Tomy - 50.00

Tomy - 300.00

गुल्लोमी - 120.00

W. EM - 100.00

Yojana - 22.00

योजना - 22.00

कथादेवी - 80.00

नियोजन - 10.00

EN - 48.00

1282.00

✓ 1277.00

Verified

Tejshri

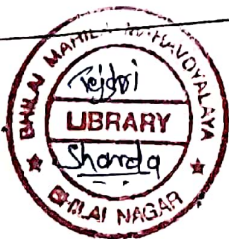
4-1-24

* वागर्ष का शुल्क - 30.00 ₹

4/11/24

Mrs. Neha for wa. P. 2024

L&A

Principal
4/11/2024

Principal

Bhailai Mata Mahavidyalaya
Hospital, Bhilai Nagar Durg (C.G.)

DR. RAUSHAN PRASAD VERMA
HOSPITAL AGRA
H-111 SECTOR 6, RAJNAGAR
MOB. 9405112682

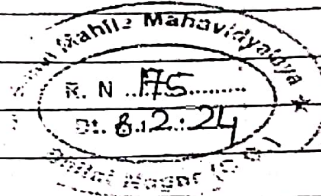
अंगवली-24

85

Office. 8/2/2024

भिलाई महिला महाविद्यालय हापीटल सेक्टर भिलाई नगर

CSA -	✓ 130 - 10
प्रति अंग -	✓ 125 - 10
B.S.C. -	✓ 90 - 10
TOBAY -	✓ 550 - 10
G-K TOBAY -	✓ 50 - 10
चिन्ता प्रगति -	✓ 75 - 10
EN	✓ 12 - 10
निर्माण -	✓ 15 - 10
हैम -	✓ 60 - 10
अथर्व -	✓ 50 - 10
W. E. A. -	✓ 100 - 10
गुरुगोपा -	✓ 120 - 10
योग -	✓ 22 - 10
योग -	✓ 22 - 10
वार्ध -	✓ 30 - 10
	✓ 1451 - 10



Tejshri

Verified

Tejshri

Mrs. Neha to verify ps

L&A

8/2/2024



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg

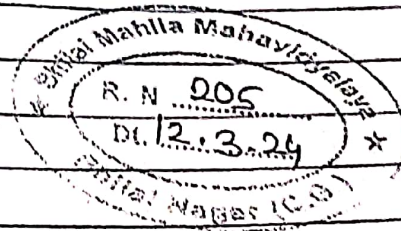
HAUSHAL PRASAD VERMA
NEWS PAPER AGENT
'A' SRI Sector 6, Bhilai
Mob. 9480812882

12/3/24

Office 88
12/3/24

भिलाई महिला महाविद्यालय शाहीरत सेक्टर 6 भिलाई

प्रति दर्पण -	✓ 125 - 10
मा. मान दर्पण -	✓ 125 - 10
B.S. Chronicle -	✓ 90 - 10
C.S.R. -	✓ 130 - 10
G.K. TODAY -	✓ 50 - 10
TODAY -	✓ 400 - 10
EN -	✓ 48 - 10
ई.ए. -	✓ 60 - 10
कथादेवी -	✓ 50 - 10
Femina (Jan) -	✓ 60 - 10
ताम्रपत्र -	✓ 30 - 10
W. 279 -	✓ 100 - 10
सुखलोभा -	✓ 120 - 10
योजना -	✓ 22 - 10
योजना -	✓ 22 - 10
विज्ञान उगाति -	✓ 75 - 10
S. Reporter (Jan) -	✓ 75 - 10
	✓ 1502.00



Shri Gaikwad. pl for h-a.

12/3/2024 Verified

Tejshree
12-3-24



[Signature]

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.D.)

MAHILAS PRASAD VERMA
NAGAR PRASAD VERMA
10, 11th Cross, A. B. Road
Bhilai Nagar, Bhopal

29/3/24

Office 30/3/2024

विशेष विज्ञापन प्रकाशन के लिए सूचना

CSA - 130.00
30 दिनों - 125.00
AS Chitric - 70.00
4th Party - 50.00
मार्ग - 30.00
यात्रा - 22.00
मार्ग - 400.00
W. 24 - 100.00
T.H. - 60.00
मार्ग - 22.00
S. Report - 75.00
C.N. - 36.00
मार्ग - 120.00
विज्ञापन - 75.00
1335.00

1335/-
One thousand three hundred and thirty five
Rupees only

Principal Mahila Mahavidyalaya

30/3/24

Verified
Neha

Mrs. Neha to verify pl
L & A

30/3/2024

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Bhopal (C.G.)



4-2-2

State Bank of India

51

Current Science

Only in RTGS & NEFT mode. For RTGS mode, the amount should be in multiples of 1000.

Transaction Details Receipts Query For Receipts

e-Pay Order Details

e-Pay Order Details

e-Pay Order Number

CT00880WT4

Transaction Status

Success

14-Feb-2024

CURRENT SCIENCE ASSOCIATION

Three Thousand only

3,000.00

00000010048201010

BHILAI HOSPITAL AREA

ACCOUNTANT

MAKER

"CT00880WT4"

PRINCIPAL

Authorizer 1

SECRETARY

Authorizer 2

Counterfactual Description

Annual Subscription for Current Science

Transaction Type

Third Party Transfer

Debit Account Details

Account No.

Branch

Amount

00000010048201010

BHILAI HOSPITAL AREA

3,000.00

Credit Account Details

Account No. / Nickname

Amount

Credit Status

00000010156553434 / CURRENT SCIENCE ASSOCIATION

3,000.00

Success

BACK

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar, Durg, C.G.

1/2

<https://corporate.onlinesbi.sbi/corporate/viewwinboxtransactiondetail.htm>


AnyScanner



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423

Tax file

State Bank of India

(52)

BHILAI MAHA MAHAVIDYALAYA (511445) From New
ACCOUNTANT

You are Here / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNACWGJLY7
Debit Status Success

14-Feb-2024

ASAPP INFO GLOBAL SERVICES PVT LTD

One Thousand Eight Hundred only

1,800.00

00000010045201010

BHILAI HOSPITAL AREA

ACCOUNTANT
MAKER
"CNACWGJLY7"

PRINCIPAL
Authorizer 1

SECRETARY
Authorizer 2

Counterfoil Description Annual Subscription for Journal

Transaction Type NEFT Funds transfer

GSTIN Number

Debit Account Details

Account No.	Branch	Amount
00000010045201010	BHILAI HOSPITAL AREA	1,800.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
ASAPP INFO GLOBAL SERVICES PVT LTD/50200003262179	WORLI.. MUMBAI/WORLI.. MUMBAI/HDFC0000080	1,800.00	Credited to Beneficiary Account	SBIN524046988709

<https://com.mahesb.sbi.com/user/viewinboxtransactiondetail.htm>



[Signature]
Principal
Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

1/2



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4123

Down to Earth

State Bank of India

(59)

Accounts: BHILAI MAHILA MAHAVIDYALAYA (511445) Know More

ACCOUNTANT

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number

CNACWGKFDS

Debit Status

Success

14-Feb-2024

Society for Environmental Communica

One Thousand Seven Hundred and Twenty only

1,720.00

00000010045201010

BHILAI HOSPITAL AREA

ACCOUNTANT

MAKER

"CNACWGKFDS"

PRINCIPAL

Authorizer 1

SECRETARY

Authorizer 2

Counterfoil Description

Annual Subscription for journals

Transaction Type

NEFT Funds transfer

GSTIN Number

Debit Account Details

Account No.

Branch

Amount

00000010045201010

BHILAI HOSPITAL AREA

1,720.00

Credit Account Details

Beneficiary Name/Account No.

Bank/Branch/IFSC Code

Amount

Credit Status

UTR No.

Society for Environmental
Communication/52011027300A BLOCK CONNAUGH PLACE/A BLOCK
CONNAUGH PLACE/SCBL0036086

1,720.00

Credited to
Beneficiary
Account

SBIN524046987787

<https://icorp.onlinesbi.sbi/comuser/newinboxtransactiondetail.htm>

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

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4.2.3

केश/क्रेडिट मेमो

वीतराग रिसर्च फाउण्डेशन

ब्राम्हणपारा, रायपुर (छत्तीसगढ़)

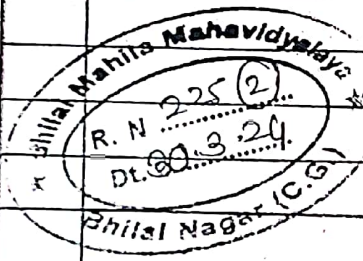
क.: 33

मो.: 99777-03004

दिनांक 14/02/24

प्रेमसः The Principal, Bhilai Mahila College
Hospital Sector, Bhilai

क्र.:	विवरण	दर	तादात	राशि
20	1. लिंग परिप्रेक्ष्य - शांता सनातन एवं शिक्षा	299/-	1	299/-
19	2. गर्ल तापीस: 500 समुभवावजय सचिवालय	250/-	1	250/-
21	3. Gender Perspective in Education	499/-	1	499/-



40% discount

रुपये शब्दों में Six hundred
twelve Rupees only

टोटल	1048
टैक्स	736
महायोग	612/-

Ms. Tanu. to verify pp.
Exe Asst.

Shri Caikwad for n.a. Pl.

Prices verified

Tejshri



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

के.ए. के.ए. के.ए.

वीतराग रिसर्च फाउण्डेशन

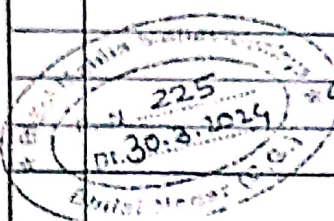
ब्राम्हणपारा, रायपुर (छत्तीसगढ़)

32

☎ : 99777-03004

दिनांक: 20/05/2024

Principal, Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai, C.G.

क्र.	विवरण	दर	मात्रा	राशि
25	1. <u>विज्ञान के मूलवैज्ञानिक</u> <u>परिचरम</u>	899/-	01	899/-
30	2. <u>Psychological Perspectives</u> <u>of Education</u>	899/-	01	899/-
27	3. <u>Nar Talim : An</u> <u>Experiential & Skill</u> <u>Based Learning</u>	699/-	01	699/-
28	4. <u>Learner and Learning</u> <u>Process</u>	749/-	01	749
		40/-	Discount	-
रुपये शब्दों में <u>One thousand nine</u> <u>hundred forty six rupees only</u>		टोटल	3246/-	
		टैक्स	-1300	
		महायोग	✓ 1946/-	

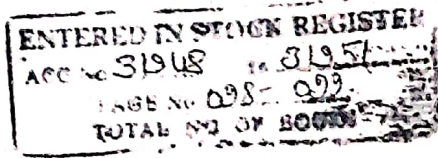
Ms. Tanjo to verify pt
Exec. Asst. *AS* 3/24/24.

वास्तु, वंत्सगिरिसच पाठ्यपुस्तक

Shri Gaikwad for n.a. pl. 4/30/24

Prices verified

Tejshri



you-only



Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)



AnyScanner

Invoice No. 59

(Original)

Ref. No. BIOTECHNOLOGY & MICROBIOLOGY

Dated 10-Mar-2024

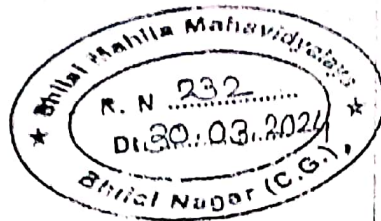
Anil Book Depot (2023-24)
199 Sector -6 A Market, Bhillai (C.G.)
E-Mail: anilbookdepotbhilai@bolmail.com

(S.F.)
Office: 13/3/24
(69)

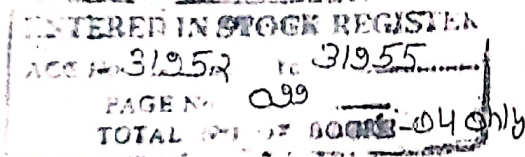
INVOICE

Party: Bhilai Mahila Mahavidyalaya, Sec -0

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book A Tel Book of Biotechnology Paper-1 B.Sc. 1st Year	1 Nos	300.00	Nos		300.00
2	Book A Testbook of Biotechnology Paper-2 B.Sc. 1st Year	1 Nos	300.00	Nos		300.00
3	Book Advanced Biotechnology (Dr R. C. Dubey)	1 Nos	950.00	Nos		950.00
4	Book MICROBIOLOGY (A MANI)	1 Nos	595.00	Nos		595.00
						2,145.00
	Less	Discount	(-22.50 %)			(-)482.63



Prices Verified
Tegshy



Total 4 Nos ₹ 1,662.37
E & OE

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Sixty Two and Thirty Seven paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated Invoice.

for Anil Book Depot (2023-24)

This is a Computer Generated Invoice



Authorized Signatory
ANIL BOOK DEPOT
Sector-6 A Market, Bhillai (C.G.)
Distt. Durg (C.G.) 490000

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)



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Invoice No. 60
No COMPUTER

(Original)

Anil Book Depot (2023-24)
199 Sector -6 A Market, Bhilai (CG)
E-Mail : anilbookdepotbhilai@hotmail.com

Dated 19-Mar-2024
COMP.
(S&F)

official.
19/3/2024

INVOICE

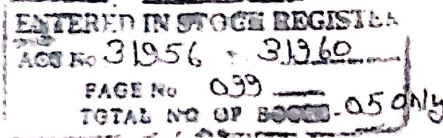
Party : Bhilai Mahila Mahavidyalaya , Sec -9

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Book LET US C PROGRAMMING LANGUAGE YASHVANT KANKETKAR	2 Nos	399.00	Nos		798.00
2	Book COMPUTER FUNDAMENTAL (PRADEEP NE SINHA)	1 Nos	540.00	Nos		540.00
3	Book COMPUTER FUNDAMENTAL (PRADEEP NE SINHA)	2 Nos	490.00	Nos		980.00
						2,318.00
Less :	Discount		(-)22.50 %			(-)521.55



Prices Verified

Tejshri



Total 5 Nos ₹ 1,796.45

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Ninety Six and Forty Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated invoice.

for Anil Book Depot (2023-24)

This is a Computer Generated Invoice



Authorized Signature
ANIL BOOK DEPOT
Sector -6 A Market, Bhilai
Dist - Durg (C.G.) 490004

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

Invoice No. 01
Ref. No. BOTANY

(Duplicate)

Dated: 19-Mar-2024

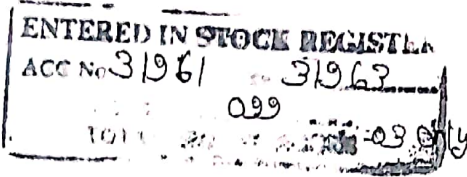
Anil Book Depot (2023-24)
199 Sector -B A Market, Bhilai (C.G.)
E-Mail: anilbookdepotbhilai@hotmail.com

INVOICE

Party: Bhilai Mahila Mahavidyalaya, Sec -9

Office!
19/3/2024

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6-1 Book	COMPREHENSIVE BIOTECHNOLOGY K.G. RAMWAT, SHAILY GOYAL	1 Nos	550.00	Nos		550.00
6-2 Book	A TEXTBOOK OF BOTANY ANGIOSPERMS	1 Nos	850.00	Nos		850.00
6-3 Book	CELL BIOLOGY, GENETICS, MOLECULAR BIOLOGY EVOLUTION AND ECOLOGY (S. CHAND)	1 Nos	1,350.00	Nos		1,350.00
Less: Discount						2,750.00
						(-)22.50 %
						(-)618.75
Total						3 Nos
Amount Chargeable (in words)						Indian Rupees Two Thousand One Hundred Thirty One and Twenty Five paise Only
Local Sales Tax No.						: 22183200010
Company's PAN						: AEZPK9465J
Declaration						This is computer generated Invoice.
for Anil Book Depot (2023-24)						✓ ₹ 2,131.25 E. & O.E



Prices Verified

Tejshri



This is a Computer Generated Invoice

for Anil Book Depot (2023-24)

Authorized Signatory

ANIL BOOK DEPOT
Sector-B, "A" Market, Bhilai
Distt. Durg (C.G.) 490006

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

Any Scanner

No. 64
No zoology

(Duplicate)

Dated 19-Mar-2024

Anil Book Depot (2023-24)
199 Sector -6 A Market, Bhilai (CG)
E-Mail : anilbookdepotbhilai@hotmail.com

INVOICE

Party : Bhilai Mahila Mahavidyalaya , Sec -9

Office!
19/3/2024

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 ✓	Book Zoology 1st Year(S M Saxena)	2 Nos	725.00	Nos		1,450.00
2 ✓	Book Jantu Vigyan Pratham Varsh(S M Sexena)	2 Nos	830.00	Nos		1,660.00
						3,110.00
Less :	Discount		(-)22.50 %			(-)699.75

Prices verified

Tejshri

ENTERED IN STOCK REGISTER
ACC NO. 31964 31267
099
TOTAL AMOUNT OF BOOKS ONLY

Total 4 Nos ₹ 2,410.25

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Hundred Ten and Twenty Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated invoice.

for Anil Book Depot (2023-24)



This is a Computer Generated Invoice

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.G.)

Authorized Signatory
ANIL BOOK DEPOT
Sector-6, A Market, Bhilai
Distt. Durg (C.G.) 490006

Anil Book Depot (2023-24)
100 Sector 6, A Market, Bhubaneswar
E-Mail: anilbookdepot@gmail.com

Dated: 19/08/2021

INVOICE

To: Bhilai Mahila Mahavidyalaya, Sec. 9

S.No.	Description of Goods	Quantity	Rate	per	Charg	Amount
1	Book PHYSICS FOR DEGREE STUDENTS C.L. ADORABLE SC. 2ND YEAR	2 Nos	795.00	Nos		1,590.00
2	Book PHYSICS FOR DEGREE STUDENTS C.L. ADORABLE SC. 1ST YEAR	2 Nos	599.00	Nos		1,198.00
3	Book PHYSICS FOR DEGREE STUDENTS C.L. ADORABLE SC. 3RD YEAR	2 Nos	795.00	Nos		1,590.00
4	Book Bhola Pratham Varsh B.K. Sinha	2 Nos	540.00	Nos		1,080.00
Less						5,438.00
Discount						(-)/22.50 %
						(-)/1,229.05

Prices verified

Total

ENTERED IN STOCK REGISTER
ACCN 31968 31275
TOTAL NO. OF BOOKS 08 Only

Total 8 Nos ₹ 4,229.95
E & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Twenty Nine and Ninety Five paise Only

Local Sales Tax No. : 22183200010

Company's PAN : AEZPK9465J

Declaration

This is computer generated Invoice.

for Anil Book Depot (2023-24)



This is a Computer Generated Invoice

[Signature]

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar Durg (C.C.)

Authorised Signatory

ANIL BOOK DEPOT

Sector 6
District Durg, Chhattisgarh



ANIL BOOK DEPOT



Invoice No. 65
Ref No. chemistry

(Duplicate)

Dated 19-Mar-2024

Anil Book Depot (2023-24)
109 Sector -6 A Market, Bhilal (CG)
E-Mail : anilbookdepotbhilal@hotmail.com

INVOICE

Party : Bhilal Mahila Mahavidyalaya , Sec -9

Office!

19/3/2024

(67)

(S.P.)

31

-

4

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3 ✓ 1	Book Rasayan Pratham Varsh(R C Shaswal)	1 Nos	650.00	Nos		650.00
2 ✓ 2	Book Rasayan Dutiya Varsh(R C Shaswal)	1 Nos	600.00	Nos		600.00
1 ✓ 3	Book Rasayan Tritiya Varsh(R C Shaswal)	1 Nos	750.00	Nos		750.00
						2,000.00
	Loss : Discount		(-)22.50 %			(-)450.00
		Total	3 Nos			1,550.00

Prices Verified

Tejshri

ENTERED IN STOCK REGISTER
ACC NO 31976 31978
PAGE 100
TOTAL NO OF BOOKS 03 only

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Fifty Only

Local Sales Tax No. : 22183200010

Company's PAN : AEZPK9465J

Declaration

This is computer generated invoice.

for Anil Book Depot (2023-24)



This is a Computer Generated Invoice

Principal

Bhilal Mahila Mahavidyalaya
Hospital Sector, Bhilal Nagar Durg (C.G.)

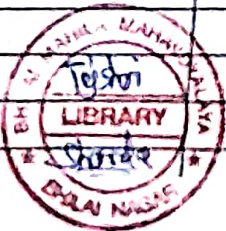
Authorized Signatory
ANIL BOOK DEPOT
Sector-6 A Market, 2
Distt. Durg (C.G.) 491001



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ACCESSION

Date	Accession Number	AUTHOR	TITLE	Edition	Remarks
	319 76	Pathak, H. K.	Discrete mathematics (B.Sc. I)	Rep.	319 76
	319 77	Pathak, H. K.	Discrete mathematics (B.Sc. II)	Rep.	-do-
	319 78	Pathak, H. K.	Discrete mathematics (B.Sc. III)	Rep.	-do-
	319 79	Pathak, H. K.	Discrete mathematics (B.Sc.)	3rd	meent
	319 80	-do-	-do- (B.Sc.)	3rd	meent
	319 81	Pathak, H. K.	Calculus (B.Sc. I)	1st	meent
	319 82	-do-	-do- (B.Sc. I)	1st	-do-
	319 83	Pathak, H. K.	Calculus (B.Sc. I)	7th rev.	-do-
	319 84	-do-	-do- (B.Sc. I)	-do-	-do-
	319 85	Pathak, H. K.	Calculus (B.Sc. I)	1st	meent
	319 86	-do-	-do- (B.Sc. I)	1st	-do-
	319 87	Pathak, H. K.	Algebra (B.Sc. I)	7th rev.	meent
	319 88	-do-	-do- (B.Sc. I)	7th rev.	-do-
	319 89				
	319 90				
	319 91				
	319 92				
	319 93				
	319 94				
	319 95				
	319 96				
	319 97				
	319 98				
	319 99				



REGISTER

Place & Publishers	Year	Page	Vol	Cont		Call No		Bills No & Date	Withdrawal No. Date & Remark
				Pr	P	Class	Book No		
Shree Shiksha Sahitya Prakashan		VII		750	000				
- do -		VII		750	000				
- do -		VII		750	000				
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			
Shree Shiksha Sahitya Prakashan	2013-24	VIII, 724	-	- do	750	000			
- do -	2013-24	VIII, 724	-	- do	750	000			

Principal

Shilpi Mantra Mahavidyalaya
Hospital Sector, Shilpi Nagar Durg (C.G.)