



7.1.4

Water conservation facilities available in the Institution

D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001

OFFICE OF THE PRINCIPAL



D. P. VIPRA COLLEGE, BILASPUR (C.G.)

Accredited "A" by NAAC, ISO-9001:2015 Certified

Phone No.- 07752-424497, Web. - www.dpvipracollege.in, Email- dpvipracollege@gmail.com

Summary-Sheet

Criteria	7 – Institutional Values and Best Practices
	7.1.4: Water conservation facilities available in the Institution.
	1. Rain water harvesting
Metric	2. Borewell /Open well recharge
Metric	3 .Construction of tanks and bunds
	4. Waste water recycling
	5. Maintenance of water bodies and distribution system in the campus
DVV Clarification	Please provide scanned images of 1. bills/Invoices in the name of the College and not in the name of Trust or Society, for the purchase of equipments for the facilities created during the assessment period from 2015-16 to 2019-20, attested by Principal. 2. any other relevant evidence for the selected options, attested by Principal. 3. Please provide geo tagged photographs with captions and dates.

Following Water conservation facilities available in the Institution.

- 1. Rain water harvesting
- 2. Borewell /Open well recharge.
- 3. Construction of tanks and bunds.
- 4. Waste water recycling
- 5. Maintenance of water bodies and distribution system in the campus.

Selected Option for the above measures

A

Any 4 or all of the above

Note

Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links.

Description	Relevant link
1) Invoice/ Bills for the purchase of equipments for the facilities	
created under this metric are attached.	
(Appendix-I)	https://dpvipracollege.in/wp-
Geotagged photos of facilities are attached. (Appendix-II)	content/uploads/2022/06/dvv_7.1.4.pdf

IQAC Co-ordinator
D.P. Vipra College
BILASPUR (C.G.)
IQAC Coordinator

PRINCIPAL D.P. Vipra College Bilaspur (C.G.) Principal



Appendix I

D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001

/IE35 (Large) 811	in for	ron of	wy	Saro	j Const	nd Majsri
P.W.D.		Measure	ments-up-	-to-date	7	Remarks
PARTICULARS	No.	L. Detai	B.	OST X	or Area	proout
1	CxCova		10.1	5.68 M3	185 -ω	2900.001
B.O.R. MU. 1.1	Extry to	S (1)		3.92 m3	26-50	104.002
03:6-R. Mb. 1.6	000	1:3:6				6985.00
35. 6-R. MW. B1.3	Brile	******	n an 1:6	6353	3263=00	20712.00 -
95.0.R. MD. 7.5	1 1	rworle		16.00 42		1464.00
DS. D.R. NO. 11.2.4		pe 110m		60 Am	267-00	16020100
36.R. MU.18.76				18 MOS.	15420	2772360
B. O.R. NO. 18-77	chambe	and the second second	d			6703.00
B. 6. R. NO. 2017		y works		20.0M	371=00	7420.00
OB.O.R. MO. 21.1	1	J. W. 192		10.10	454=0	450,00
S. U.R. MO. 81.1.3.4	1 / 1	nin nipe	7	25.00	1142	28550 00
5.0.R. NV . 21. A		oiy pipe	4	am3	863=00	
5.0.R. MO 21.14		media		am3	806=00	2002013-1-10-1
5.0.R. MO. 21.14.2				2m3		
5.0.R. MD. 21.14.2				F		11154.00
S.D.R. HU. 9.2	TOP	Cover	ml .	16919	60	
16				-	Todal 5	= 1,13,636.00
- 1 1 1			0 0.	n	0/0/-	2 12 (70 = 4)
Dedut b	11 cup	1) 1/ . 5 .	ew so	K.		12670
			J.	7 15	10	100966-00
			0	3 6 17	AND THIS	ULTANT'S
					1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fingineers Sindhi Colony
				Jai	habhata, Bil	aspur (C.G.)
Pote Appl	3 chieb	all	Gel	eles	n beto	y poput.
(A) dir.	el ne	wyfry	de	Luga	n an p	2 90 t
10/10	ml.				34	A
YV	0112				No X	7
					163	
ļ				1/10	RINCIPAL	
				D.P.	Vipra College	
As white distributions obtain a company or the deliment prompts because of the company of the co				B	Naspur (

XVIIE35_(Large)

कार्यालयं प्राचार्य,

डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त फोन नं. 07752-424497 . Email-dpvipracollege@gmail.com.

क. / 851 /स्था. / 2019

बिलासपुर दिनॉकें 25.03.2019

-- कार्य आदेश :--

प्रति.

दुबे बोरवेल्स पी.जी.बी.टी. कॉलेज के सामने बिलासपुर (छ.ग.) मो.नं. - 9300310995

आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 20.03.2019। संदर्भ :-

आपके द्वारा प्रस्तुत भाव पत्र में, उल्लेखित निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा सत्र 2018–19 में, महाविद्यालय में बोर कराया जाना है, बोर से संबंधित कार्य जैसे ड्रिलींग, वेल्डिंग व्यय तथा बोर कैप कार्य कराने के लिए, आपको कार्या-आदेश प्रदान किया जाता है। संबंधित कार्य अथवा सामाग्री की आपूर्ति दिनॉक 30.03.2019 तक सुनिश्चित करें। महाविद्यालय के भाव पत्र आमंत्रण सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

विवरण निम्नानुसार है :-

क्र.	विवरण PAID व	राशि
. 01	ड्रिलिंग (प्रति फुट)	150.00
02	वेल्डिग(प्रति नग)	200.00
03	कैप (प्रति नग) 6" 5"	100.00

ऑपके द्वारा प्रस्तुत देयक (जी.एस.टी.इंक्लुड) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

प्रक. / 852 /स्था. / 2019 प्रतिलिपि:-

माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।

लेखापाल / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेत् ।

प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य प्रभारी प्राचार्य र्डा. नी. विप्र महाविद्यालय विकासपर (रूग)

प्रभारो प्राचीर्य भारते द्वीरपी.विप्र महाविद्याल**यभारी प्राच**ि बिलासपुर (छ ने पी. विप्र महाविद्यालयभारी प्राचित्र बिलासपुर (छ ने पी. विप्र महाविद्यालयभारी

बिलासपुर (छ जी पी. विप्र महाविद्यार

Auntation lat

nur Adach

कार्यालय प्राचार्य,

डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त फोन नं. 07752-424497 . Email-dpvipracollege@gmail.com.

क्र. / 861 /स्था. / 2019

बिलासपुर दिनॉक 27.03.2019

-: कार्य आदेश :-

प्रति.

दुबे बोरवेल्स पी.जी.बी.टी. कॉलेज के सामने बिलासपुर (छ.ग.) मो.नं. - 9300310995

संदर्भ :-

आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 20.03.2019।

आपके द्वारा प्रस्तुत भाव पत्र में, उल्लेखित निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा सत्र 2018-19 में, महाविद्यालय में बोर कराया जाना है। बोर से संबंधित सामग्री केसिंग, सॉकेट क्रय हेतु, आपको कार्या-आदेश प्रदान किया जाता है। संबंधित सामाग्री की आपूर्ति दिनॉक 01.04.2019 तक महाविद्यालय में उपलब्ध करावें। महाविद्यालय के भाव पत्र आमंत्रण सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

विवरण निम्नान्सार है :-

क्र.	विवरण	राशि
01	केसिंग (प्रति फुट)	450.00
02	साकेट (प्रति नग)	250.00

आपके द्वारा प्रस्तुत देयक (जी.एस.टी.इंक्लुड) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED प्रभारी प्राचार्य प्रभारी प्राचार्य द्वी.पी.विप्र महाविद्यालय बिलासपुर (छ.ज.) स्था. / 2019 प्रभार / 2019 प्रमाननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।

पृ.क्र./ *६ 6%*/स्था./2019 प्रतिलिपि:-

01-

लेखापाल / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतू । 02-

प्राचार्य के निजी फाईल में नस्ती हेतू।

प्रभारी प्राचार्य

Biaspur (C G.)

Auntation las

nur Adach

कार्यालय प्राचार्य,

डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

-: नोटशीट :--

दिनांक :- 04/07/2019

विषय :- दुबे बोरवेल भुगतान बाबत्।

उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय में 1 नग ट्युबवेल बोर दुबे बोरवेल बिलासपुर से कराया गया है। जिसका भुगतान किया जा रहा है। विवरण निम्नानुसार है।

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	दुबे बोरवेल बिल क्र. 054, 055 व 056	UTBI C.A. NO. 02554	148536	121150.00
SIFE	कुल योग :	35-		121150.00

कुल राशि शब्दों में :- एक लाख इक्कीस हजार एक सौ पचास रूपये मात्र आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

सहा. लेखाधिकारी / प्रभाष्ट्री प्राचार्य / अध्यक्ष्

PAID & C'INCELLED

D.P. Hilashur C.G. A. T. LESTED

INVOICE

DUBEY BOREWELLS

Office: Infront of P.G.B.T. Collage, Bilaspur (C.G.) PHONE NO.07752-429916, MOBILE NO.9300310995

GSTIN: 22AETPD8604A1ZX

Invoice No.19-20/055

CASH / CREDIT

Date: 18.06.2019

Name of Party & Address

M/s. Principal Incharge D.P. Vipra College

Dist.: Bilaspur {Chhattisgarh}

Ref.: 851/Stha./2019 Dt.25.03.2019

Site Address

D.P.Vipra College, Bilaspur Dist.: Bilaspur {Chhattisgarh}

Descrip	tion of Goo	ds	HSN Code	Qty.	Rate	Taxable	CGST	SGST	IGST	Amount
	es @ 18%				107.10	22881.60	2059.34	2059.34	0	27,000.29
Orilling of Tub	ewell {Feets}		-	180	127.12	0.00	0.00	0.00	0	
Casing Lowerin	ng Charges {F	eets}			381.35	19067.50	1716.08	1716.08	0	22,499.65
Casing Pipe		1	1	50	381.33	0.00	0.00	0.00	0	-
,	1 ~	/ · ·			- x	0.00	0.00	0.00	0	-
	N					0.00	0.00	0.00	0	
	/	***				0.00	0.00	0.00	0	2
					Live C	0.00	0.00	0.00	0	7/2 3/4
					1	0.00	0.00	0.00	0	
		- 1			1	0.00	0.00	0.00	0	
						41949.10	3775.42	3775.42	0.00	49499.
Sal	les @ 12%					0.00	0.00	0.00	0	4
						0.00	EN 0.00	0.00	0	
				- 0	In G C	" WE FOR	0.00	0.00	0	
		- i		P	IID O A	".NCE	0.00	0.00	0	
						0.00	0.00	0.00	0	
						0.00	0.00	0.00	0	121
						0.00	0.00	0.00	0	
						0.00	0.00	0.00	0	
				1	V /	0.00	0.00	0.00	0	
				1	4	0.00	0.00	0.00	0	
					1	0.00	0.00	0.00	0	·
SANCT	TONED	O	"	अध्य	4	0.00	0.00	0.00	0.00	<u>*</u>
ASSE	AUFADH A	AYME	NI	प्रशासन स	मिति					
-46	eres (18) de xon		1	.पी.विप्र नह	TO KE VANCOUS IN	0.00	0.00	0.00	0	
	2000 1000	4 MAR 244 0 000			The state of the s	0.00	0.00	0.00	0	
(Color	111	2119		बिलामपुर (क.ग.)	0.00	0.00	0.00	0.00	·
Tax RT.	Taxable	CGST	SGST	IGST	GRAND TOTAL	41949.10	3775.42	3775.42	0.00	49499.9
	Amount 0.00	0.00				L.			1.055	0.0
5%	0.00	0.00						Re	ound Off	0.0
12%	41949.10	3775.42					OTAL			49,500.00
18%	41949.101	3//3.42	- 3773,-72	1		4	7 Υ Ι ' Δ Ι			49,000.0.

Amount Rs. Forty Nine Thousand Five Hundred Only. BANK A/c. DETAILS : UNITED BANK OF INDIA

ACCOUNT NAME : DUBEY BOREWELLS

ACCOUNT NO.1539250000134

IFSC: UTBIOGNC673

Note: 1. Certified that the particulars given above are true and correct and the amount indicated

represents the price actually charged and there in no additional consideration flowing directly or indirectly from the buyer.

2. Interest will be charged 24% p.a. if the bill's not paid on presentation/credit period.

For' Dubey Borewells

For' Dubey Borewe.

Religious Co. Authorised Signatory

D.P. Rikssour C.C.

E. & O.E.

INVOICE

DUBEY BOREWELLS

Office: Infront of P.G.B.T. Collage, Bilaspur (C.G.) PHONE NO.07752-429916, MOBILE NO.9300310995

GSTIN: 22AETPD8604A1ZX

Invoice No.19-20/056

CASH / CREDIT

Date: 18.06.2019

Name of Party & Address

M/s. Principal Incharge D.P. Vipra College

Dist.: Bilaspur (Chhattisgarh) Ref.: 851/Stha./2019 Dt.25.03.2019

Site Address

D.P.Vipra College, Bilaspur Dist. : Bilaspur {Chhattisgarh}

Ref.: 861/Stha./20	19 Dt.27.03.2	019							
Description of	of Goods	HSN Code	Qty.	Rate	Taxable	CGST	SGST	IGST	Amount
Sales @	18%			S Service					
Orilling of Tubewell {	The state of the s	1 1			0.00	0.00	0.00	0	•
Casing Lowering Cha	rges {Feets}		8		0.00	0.00	0.00	0	
Casing Pipe		1 1	40	381.35	15254.00	1372.86	1372.86	0	17,999.72
io1- >t		1 185,3	09	211.86	1906.74	171.61	171.61	0	2,249.95
ing Charges			09	169.49	1525.42	137.29	137.29	0	1,800.0
le Cap "6"	15		01	84.75	84.75	7.63	7.63	0	100.00
1800 _	100/5	1 1			0.00	0.00	0.00	0	
1010	200/	1 1		1/4	0.00	0.00	0.00	0	-
9	1	1 1	-		0.00	0.00	0.00	0	-
	M	4 1		-	0.00	0.00	0.00	0	-
	Y .				18770.91	1689.38	1689.38	0.00	22149.6
Sales @	12%	4.							
					0.00	0.00	0.00	0	-
			- 0		0:00	0.00	0.00	0	
			*	Man	CELLOOD	0.00	0.00	0	-
			MINE	8 641	0.00	0.00	0.00	0	* 1 - 401
			PAIN	& CAN	0.00	0.00	0.00	0	
					0.00	0.00	0.00	0	
		-			0.00	0.00	0.00	0	
					0.00	0.00	0.00	0	
			1	1/	0.00	0.00	0.00	0	
			14	K	0.00	0.00	0.00	0	*
SANCTI	GNEDO				0.00	0.00	0.00	0	-
	EOK PA	MENT	346	मध्य _	0.00	0.00	0.00	0.00	
Sales (a	5%	M TIA 1	प्रशासन	समिति					
RS Sales (a			डी.पी.विप्र	हाविद्यालय	0.00	0.00	0.00	0	
0360	insu		and the second second		0.00	0.00	0.00	0	-
60	12	1.	बिलासपुर	(छ.ग.)	0.00	0.00	0.00	0.00	
Tax RT. Taxab	CGS	SGST	IGST	GRAND TOTAL	18770.91	1689.38	1689.38	0.00	22149.6
5%	0.00 0.	0.00	0.00				Pa	und Off	0.3
12%	0.00 0.	0.00	0.00				Ro	und On	0.3
18% 1877	0.91 1689.	1689.38	0.00		T	OTAT.			00 150 00
Total 1877	0.91 1689.3	8 1689.38	0.00	1	10	OTAL			22,150.00

Amount Rs. Twenty Two Thousand One Hundred Fifty Only.

BANK A/c. DETAILS : UNITED BANK OF INDIA

ACCOUNT NAME : DUBEY BOREWELLS

ACCOUNT NO.1539250000134

IFSC: UTBIOGNC673

Note: 1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there in no additional consideration flowing directly or indirectly from the buyer.

2. Interest will be charged 24% p.a. if the bill's not paid on presentation/credit period.

PRINCIPAL For' Dubey Borewells

E. & O.E.

INVOICE

DUBEY BOREWELLS

Office: Infront of P.G.B.T. Collage, Bilaspur (C.G.) PHONE NO.07752-429916, MOBILE NO.9300310995

GSTIN: 22AETPD8604A1ZX

Invoice No.19-20/054

CASH / CREDIT

Date: 18.06.2019

Name of Party & Address

M/s. Principal Incharge D.P. Vipra College

Dist.: Bilaspur {Chhattisgarh}

Ref.: 851/Stha./2019 Dt.25.03.2019 Ref.: 861/Stha./2019 Dt.27.03.2019 Site Address

D.P.Vipra College, Bilaspur Dist.: Bilaspur {Chhattisgarh}

	7.03.201		A STATE OF THE PARTY OF THE PAR	Set II. II.					
ption of Good	s I	HSN Code	Qty.	Rate	Taxable	CGST	SGST	IGST	Amount
les @ 18%	0.00				_				
ewell {Feets}			180	127.12	22881.60	2059.34	2059.34	0	27,000.29
ng Charges {Fe	ets)				0.00	0.00	0.00	0	
			50	381.35	19067.50	1716.08	1716.08	0	22,499.6
DAD		3 1		lise w	0.00	0.00	0.00	0	-
1	chl					0.00	0.00	0	-
80 = I	30/7					0.00	0.00	0	
-	_/				0.00	0.00	0.00	0	
1.00					0.00	0.00	0.00	0	
499.65					0.00	0.00	0.00	0	-
	1300				0.00	0.00	0.00	0	
SO =	ngo				41949.10	3775.42	3775.42	0.00	49499.
es @ 12%							and armone w		
/					0.00	0.00	0.00	0	
~					CN 0.00	0.00	0.00	. 0	re.
		7-	- F. F	MCFF	0.00	0.00	0.00	0	
		- P1	'In a '	1	0.00	0.00	0.00	0	
		, ,	98-	, - 148	0.00	0.00	0.00	0	
					0.00	0.00	0.00	0	
					0.00	0.00	0.00	0	-
					0.00	0.00	0.00	0	
			1	/ '	0.00	0.00	0.00	0	
070		李 曼2.2000世	S	1	0.00	0.00	0.00	0	
CITONEL	0		10		0.00	0.00	0.00	0	
SEDIFOR	PAYN	IENT	आध्य	अ र	0.00	0.00	0.00	0.00	
les @ 5%								Ť	
*** *** ***		100		The second secon	0.00	0.00	0.00	0	
4 10	1)4	XV	ा.पा.विश्र मा	गविद्यालय	0.00	0.00	0.00	0	
04/	-1110	٦ ١	बिलासपर	छ गः)	0.00	0.00	0.00	0.00	
\sim 1 ($^{\circ}$	Princip	100		,					
Taxable Amount	CGST	SGST	IGST	GRAND TOTAL	41949.10	3775.42	3775.42	0.00	49499.9
0.00	0.00	0.00	0.00						
0.00	0.00	0.00	0.00				Ro	und Off	0.0
41949.10	3775.42	3775.42	0.00						
41949.10	3775.42	3775.42	0.00		T	OTAL			49,500.00
	les @ 18% bewell {Feets} ing Charges {Fe 1000 80 = 1 2 499.65 50 = 1 2 12% CTION BL SEDIFOR tles @ 5% Taxable Amount 0.00 0.00	CTIONED & SRDIFOR PAY COST COST	See 18% See	SEDIFORPAY STEELS 180	180 127.12 180 127.12 180 127.12 180 1	180 127.12 22881.60 0.00 0.	180 127.12 22881.60 2059.34 180 127.12 22881.60 2059.34 180 127.12 22881.60 2059.34 180 19067.50 1716.08	180 127.12 22881.60 2059.34	180 127.12 22881.60 2059.34 2059.34 0 0.00

BANK A/c. DETAILS : UNITED BANK OF INDIA

ACCOUNT NAME : DUBEY BOREWELLS

ACCOUNT NO.1539250000134

IFSC: UTBIOGNC673

Note: 1. Certified that the particulars given above are true and correct and the amount indicated

represents the price actually charged and there in no additional consideration flowing directly or indirectly from the buyer.

2. Interest will be charged 24% p.a. if the bill's not paid on presentation/credit period

X X

For Dubey Borewells

Authorised Signatory

E. & O.E.

DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

	Contingent Bill	
Voucher No	ForC	09/07/10
Head of the Charge · · · ·	Other Goips	
	4.7	

Being UTBI (AK. 02554) Chq. 148536 Pui6 to Dubry Burewells Bsp. toward New Rovewells, Charge bill No. 054, 055, 056	121150
(harpe bill No. 054, 055, 056	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

कार्यालय प्राचार्य,

डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email-dpvipracollege@gmail.com.

बिलासपुर दिनॉकः 23.10.2018

-: कार्य आदेश :--

प्रति.

मेंसर्स न्यू माहामाया इंटरप्राईजेस नियर हनुमान मंदिर, तेलीपारा बिलासपुर (छ.ग.)

आपके द्वारा प्रस्तुत भावपत्र दिनॉक 22.10.2018।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए वाटर कूलर (वोल्टास कंपनी) क्रय करने का कार्य-आदेश दिया जाता है। सामाग्री की आपूर्ति 27.10.2018 तक करें। आपके प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

विवरण निम्नानसार है :-

वेवरण निम्नानुसार ह :- क्र. सामाग्री का नाम	मोत्रा	प्रति नग	कुल रूपये
01 वाटर कूलर 40 लीटर वाला	01	32500.00	32500.00
(वोल्टास कंपनी)		7 av	32500.00

आपके द्वारा प्रस्तुत देयक (जी. एस. टी. इंक्लुड) प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य डी.पी.विप्र ॉमहोधिस्ट्रास्मियांncipal, बिलासपुरP(छेंग्ग्)a College बिलासपुर दिनॉकं 23.46(26-18.)

पृ.क्र. / ५५१ /स्था. / 2018

प्रतिलिपि:-माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)। 01-

लेखापाल / रोकड़िया को आवश्यक कुार्यवाही हेतु । 02-

प्राचार्य के निजी फाईल में नस्ती हेतुँ।

।। केश/क्रेडिट मेमो ।। Ph.: 07752-401172 (S) जीत हॉटल के पास, आईसीआईसीआई बैंक के सामने, तेलीपारा, बिलासपुर्स छ गरे Deales in: T.V. Freeze, Washing Machine, Cooler D.V.D., DTH, H.T., Iron, Fan, Phone, Mixi, Video Game, Cassettes & All Electronic Goods etc. विक्रेता एवं सधारक 死. 153 नाम 4/412 क्त राशि 🛦 विवरण तादाद दर Voltas 325h 3250020 01 LG Water Cooler SANSU DIA m. 6010292P 1800004 MSUNG Roof Symphany (1) VIDEOCON ONIDA TATA

* विका हुना मानुनाद्यात्रात्री हाता। डी.पी.विष्र विलासपुर (छ.ग.)

***** हस्ताक्षर ग्राहक

Sky

्र हस्ताक्षर mod gran

ATTESTED

PRINCIPAL D.P. Vipra College Bitaspur (C.G.)

Dt. 16.5-16

PAN No.: AQYPN3389B नग				
Autogoap Huly	द/उधार	Mot	.: 969171727	4
			: 786901727	4
चित्रकात				
			114	
जनरल आ	ਵੰਧ ਜਾ			
जना बिलाज्याच किरिया	<u> </u>	यर		-
जूना बिलासपुर, गिरिराज भवन	, बनियापारा,	बिलासपुर	र (छ ग)	- 1
1 90			. / /.	1
la Principal	1	दिनांक	1/4/16	-
श्रीमान् Trincipal	D. P. Vie	ma 1	1/200	1
янте Principal Виляри (С.	1		onege	-1
- Durstu (C.	6.1			1
	/		<u>-</u>	.1
	William Indiana			ı
क्र. विवरण	मार् बा	77.		ď
		दर	राशि	
1 2 01 1			79	1
* Plastic Tank 500 litre	1 , 1	2		l
reary	1	3000R	3000d	-
C 11	1 1	1		
Soo like	1 1	-		
	1 1	1		
	1 1			
	1 1		1	
		1	1	
	1 1	1	1	
Mosts			1	
MARCAN	1			
PRINCIPAL	वैट	1		
D.P. Vipra College	TT -			
Bilaspur (C.G.)	सर्विस च	1ज	- 1	
	कन्मार		2 /	
G-(-):): (कुलयोग	ن -	3000/-	
गिश (शब्दों में)	Sand B	1000	11	
		yees	OH.C.	
. देयक का भुगतान 21 दिवस में न करने पर 2% मासि				
-4101 4411 81411 1	1000		1	
. देयक का भुगतान 60 दिनों के भीतर न करने पर 5 %	मानियह		1	1
व्यवसायिक मुक्सीनी पृथक से देश होगा।	/	hi trake d	· Virdus	- 0
. किय गय भूगतान कार्यालय की क्वीन नाम न ि ।	ाने पर भगनाः			
की जवाबदारी हमारे कार्यालय की नहीं होगी।	3.10114		ास्ते,	
		[पत्रकात	न निरडवार	

PRINCIPAL CO. S. D.P. BHASDING. C. S.

PAN No. BFXPS8577P GSTIN: 22AEAFS2309L1Z9 UNI. IDEN. No. CGER02249 Mo.: 7489666881

MIS SUMMINIERPRISES

CLASS 'D' CONTRACTOR

Near Chhabra Palace, Behind Kediya Farm House, Hemu Nagar, Bilaspur (C.G.) 495001

Date: 2//11/17

Ref.

Principal D.P College

1) Plastic Tank lovelit

1 Nos 5200/

Total

5200/-

Fixe thousand two hundred Rupees

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

PRINCIPAL DE LA PRINCIPAL DE L

Titerde

For, M/s. Suman Enterprises

GSTIN: 22AQPG8346E1ZM

PAN: AQXPG8346E

M/S. SHIVA GONSTRUCTION

Civil Contractor

30.5.19

Address :- Near Bajaj Show Room, Maharana Pratap Chowk, Bilaspur (C.G.) 495001

Date: 30/5/19

Mo.: 9399000160

St. 4. Pag HOITARIEN POLONIA

1) Telltock Est 1000 allet 67 - 5300 = 00

(पांच हमार लीन भी रहा आता)

5300:00

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

Shiva Grendle

Prop. M/s. Shiva Construction

GSTIN: 22AQPG8346E1ZM PAN: AQXPG8346E

M/S. SHIVA CONSTRUCTION

Civil Contractor

11.26.9.18

Address :- Near Bajaj Show Room, Maharana Pratap Chowk, Bilaspur (C.G.) 495001

Principal, D.P. Vipor College Bilaspun

Date: 13 09 2018

Mo.: 939900016

1) Plastic Tank 500 lit ____ LMOS @ 3000]-

Three Thousand Only.

PRINCIPAL D.P. Vipra College Bliaspur (C.G.)

PRINCIPAL LES LUCION DE BURGE CON LE CON LE CONTROL DE BURGE CONTROL CONTROL DE BURGE CONTROL CONTROL DE BURGE CONTROL DE BUR

Shiva Grendle
Prop. M/s. Shiva Construction

PAN No. BFXPS8577P GSTIN: 22AEAFS2309L1Z9 UNI. IDEN. No. CGER02249 Mo.: 7489666881

DL 15-2.21

CLASS 'D' CONTRACTOR

Near Chhabra Palace, Behind Kediya Farm House, Hemu Nagar, Bilaspur (C.G.) 495001

Ref.

Date: 2.7...1.0..2..

grund St. M. Par mee forcular

· Decrey 26 . 8 2/ 200 @ oct 566, 3500 x 5 = 6400=00

EE SCILL MICK)

6400-00

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

Suman Enterprises

For. M/s. Suman Enterprises

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No		12/08/19
Head of the Cha	irge Other Thust.	
	· · · · · · · · · · · · · · · · · · ·	
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ CAIC 02554	
	Chin. No. 638432 pails to Jadahti Hardware towarc.	
	Water Tank purchase bill No. 824., 828.	
6		

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.



TAX INVOICE

STD : 07752

Shop : 230602 Resi. : 405893

JAYANTI HARDWARE

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

	DESCRIPTION	HSN		RATE AMOU		
		CODE	QTY.	Rs.	P.	AMOUN
(1) (u	Sator Tange. 1000 Lik				- F.	Rs.
	gerals. TILX	air.	10001.	1110	2 /	
			1000x.	4/50	, ,	4500
					+	
-	57M	,	V /		+	
	Crost on				-	
-	m. PRINCIPAL -	*			++	
	D.P. Vipra College	अध्यक्ष			++	
	Bilaspur (C.G.)	प्रशासन समि डी पी.विप्र महावि	ते		++	
		बेलासपुर (छ.	। लय			
				CINCE	1 1 11	1
				U MUL	-4-4"	
		Docu	inel		1	
		· · ·	10 10	1 25	4 21 2	
		Cham	40638	434.	A)	10001 2
				101		
7600	626 1	and the second			12	4500
Thank	k You!	GRA	ND > [150c	1500

828

No.

TAX INVOICE

STD : 07752

Shop: 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

manan	No	HSN	077/	RATE		AMOUNT	Γ
S.No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	F
CI.	water Tank 1000 Liter		10002:	4/50		4500-	U
	Water Tanje 1000 Liter gevaes co (HI Laix)			-	-		+
							+
					+		+
	Chot M				+		+
	1			-	+	1	\dagger
							T
-							T
-							
\dashv		B 01/0	CANC	ELLED			_
1		by In a	01.		1		_
							_
	0				_		_
					+	-	
			-	-	-	11.500	_
		1		-		14500	_
	Thank You!	9	RAND TOTAL	a la	4	500/2	_

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

For, JAYANTI HARDWARE

Malon Hackets Children Company of the Children C Rs. (in words) - way housens hus hundred Thanks you Customer's Signature

Agua Sale's and Service. Choice is yours service is ours Will No. 1911 27 KHOLI, VIKAS NAGAR, BILASPUR (6)	C.G.) 49	5001 Date	9806140156 : 9329415161 : 01.06.112.
M/s. Shir kukis	– Mob	.: 9821	493113, Amount
PARTICIII ARS	Qty.	Rate	9001-
SINO Spanch (ande) 2) allez about? 3	3	500	10001-
(1) Courton mline Dava scryicas to	2	500	10001-
(11) Sedement mline spin sout 16/19	1.,	400	4001-
	2	150	30017
Mew Pipe line SAINCTIONEDO Mew Pipe line SAINCTIONEDO PASSEDIFORTAYMENT	2	300	1600 TEN
(v) Service RS	22	1080	
Principal	JA S		110
La Jaundanie	1 To	tal Amount	4200 -

DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

Contingent Bill

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	Ρ.
	Being UTBZ CAICO2554 Cha. No. 148456 Pails to Aqua Sale's and. Service BSP. Loword. Water Couler Rep. bill No. 01	4200	4
3			

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

ATTESTED DE RINGIPA DE LE PRINCIPA D

Agua Solès and Semica Mob.: 9806140156 : 9329415161 Choice is yours service is ours 27 KHOLI, VIKAS NAGAR, BILASPUR (C.G.) 495001 Date 04 DG Bill No. 7 0 2 Collage M/s. Mob.: 9827493113. Road Address Qty. Rate **Amount** PARTICULARS SI.NO. (1 800 800 25001-25co 1 1200 200 Plumping W RS 6+20 mm Rs (in words) - Out housans the British one 95001 Total Amount Stature \ Mhanks you Customer's Signature 142470 Amt 45001

DENINCIPAL DE MARIA COLLEGA DE MARIA COLLEGA DE MARIA DE

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No	
Head of the Cha	arge Other Rep.
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary Rs. P.
	Being UTBZ (AK. 02554 4500) Chs. No. 148470 Pails to Agua Sale's and Service. toward water Cooler Rep. Bill No. 702.

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

4500

rees hey PRINCIPAL PRINCIP

Choice is yours service is ours 27 KHOLI, VIKAS NAGAR, BILASPUR (1) P VIDE Collage.	C.G.) 495	001 Da	: 9806140156 : 9329415161 te \!!/\Q!. .!.?:
Address of high Coult load	- Mob. :	9827	493113,
I.NO. PARTICULARS	Qty.	Rate	Amount
D. UV. 5 Stage Commercial	0	75w	78001-
PASSED FOR PAYMEN?			
RS	148	(s)	
अध्यक्ष	Dece 1	610	1. 14
प्रशासन समिति श्रिताला डी.पी.विम्र महाविद्यालय	1400	1	9/06/14
Rs. (in words) Seven Housans five hundred	C° Total	Amount	75w1-
Customer's Signature Thanks you	03	or ure	

PRINCIPAL COILEGE OF VIDE COILEGE OF VIDE COILEGE OF VIDE VIDE COILEGE OF VIDE OF VIDE

t taken

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Rill

Voucher No	94. For	19/06/19
Head of the Ch	arge Odhen Rep.	
		·
	L	······································
No. of	Description of charge & Quotation of authority	Amount

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPALIEGE PARTES DIRECTE CONTROL (C.G.)

Mo.: 99079-02678, 98279-74321

NAVIN

HARDWARE STORES

Near Gandhi Putla, BILASPUR (C.G.) 495001

Dealers: G.I. Pipe, G.I. Pipe Fitting, Hand Pump, Submercibile Pump, Monoblock Pump, PVC Rigid Pipe, Plumb Pipe, SWR Pipe, UPVC Pipe & Fitting, Water Well Storage Tank etc.

Sr. No				State	: Code :	C.G. 22			
Jale (Details of Receiver I Billed to		+	State		Details of Cor	nsignee		
Name Addre	: D. P. Vipra eo Bilaspin	llege		Name Address GSTIN/UI	:				
State : State Code :				State	:	Si	tate Code :		
Sr. No.	Description of Product / Service	HSN ACS	иом	Qty.	Rate	Amount	Less: Discount	Value of Supply	
1	-ESTER!"			3	551	1650			
	Es Uminoj"			2	801	16000		Little Size	
2	@901/pple1x3			6	25	15000			
3	Egolippleixo			3	200	Goe			
4	Value He			11	6751	6750			
	Value 1"			ita	4751	475-00			
5	@ 95/100 HX3	17	576 C	1	65	(923			
6	590lipple X4	011	1	8	20	60=00 800AV			
7	@ Societ HX	419		1	60	60=N			
1	- Fallel			3	157	45=00			
8	Dhass Subrephili			6	5	3000			
9	Supresibol"		2 M	GHO GHO	27/-	162020			
	expresocked!	PRIN	CIPAL		25	10000			
10	Presocial 1" (00	VIORO	Colle		20	hoose.			
11	Bont A I'M	Haspur	ĮÇ.G.	1 4	183	6200p			
12	Y				, 50	/			
		тот	TAL:			44650			
otal I	Invoice Amount in Words : Four	terou	san	SEP	omhu	nelsed,	Sixty E	five on!	
Bank I	Details: UCO Bank Account Number: 02600200001075 Branch IFSC: UCBA0000260				Certifiy that	the paticulars given Hardware S	ven above are to		
GST C	Composition No Tax Recover.					Authorise	d Signatory	[E.&O	

PRINCIPAL PARINCIPAL C.G.

Mo.: 99079-02678, 98279-74321

NAVIN

HARDWARE STORES

Near Gandhi Putla, BILASPUR (C.G.) 495001

Dealers: G.I. Pipe, G.I. Pipe Fitting, Hand Pump, Submercibile Pump, Monoblock Pump, PVC Rigid Pipe, Plumb Pipe, SWR Pipe, UPVC Pipe & Fitting, Water Well Storage Tank etc.

. No	591 101 110 10			State (Code :	C.G. 22		
ate c	Details of Receiver I Billed to		-	State		Details of Cor	nsignee	
ame ddre	: D.P. Vipra ee		. N	lame Address			-	
STIN tate	N/UIN : State Code :			STIN/UII State	N :	s	tate Code :	
ir.	Description of Product / Service	HSN ACS	иом	Qty.	Rate	Amount	Less : Discount	Value of Supply
1	expretoine \$11/4			6	1001	84000a 600		
2	serpre-solvers			1	most	565		
3	Ball-cock.			500001	150	150=		
	expore Elbort			6	401	2A0		
4	eyore socied the			5	1401	2000		1
5	serpre ree Hi			5	55	275W		2000
6	-exprevning	>	23	13	751	82LGa		W/
7	expresoeled Ax 1=	12/8	(Co	OB 2	60	180-00		/
1	UMCM7A1115	सार्व	16		3252	325=	2	/
8		6	2010		2801-	280=		
9	UMC FTA 113					8020	N	
10	Buth 115x1			2	402	007	(2)	346
	W/	m	520	12		_	5/	5
11	Y	In.	PRINC	IPAL T		W		
12		7	The second second second	ollege		\		
		186	ISPUT	(.G.)		4980-		
otal	Invoice Amount in Words: For	ir +L	o uso	ind 7	Nine	Hundre	d tis	shty
Bank	Details: UCO Bank Account Number: 02600200001075 Branch IFSC: UCBA0000260					the paticulars g		rue and corr
	Composition No Tax Recover.					PRINCIP PRINCIP D.P. VIPTO BHASPUT	ollege	[E.&
						2 Albis	(C.G.)	

Che The BHaspur

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No Head of the Cha	For	20/06/19	
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.]
	Bring UTBZ CAK. 02554 Cha. No. 148498 Pails to Navin Hardware Store BSP. toward Tapenal & Moter Pump Rep. bill No. 591	9445	
		9445	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPALIFICO.

कार्यालय प्राचार्य,

डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

-: नोटशीट :-

दिनांक :- 03 / 07 / 2019

विषय:- नल सामग्री क्रय बाबत।

उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय में बोर खुदाई किया गया है , जिसके लिये नल सामग्री क्रय किया जाना है। विवरण निम्नानुसार है-

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	जयंती हार्डवेयर, नल सामग्री क्रय	UTBI C.A. NO. 2554	148535	25545.00
	कुल योग ≔			25545.00

कुल राशि शब्दों में :- पच्चीस हजार पांच सौ पैंतालीस रूपये मात्र

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

सहा. लेखांधिकारी / प्रभारी प्राचार्य / अध्यक्ष कि कार्याध्यक्ष कि प्रभारी प्राचार्य / अध्यक्ष कि स्थाप्त कि स

PRINCIPAL COLORS TESTED

O. P. W. P. S. Pur (C. S.)

O. P. W. P. S. Pur (C. S.)

TAX INVOICE

STD : 07752

Shop: 230602, 408564

Resi.: 405893

Dealers in : Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

الحال	Principal D. P. Vifra college an No. ORDANNO 89		Date .		لللا	a sofen re	4
Snaii		HSN	QTY.	RATE		AMOUNT	
S.No.	DESCRIPTION	CODE	Q11.	Rs.	P.	Rs.	P.
0	V. 4. 2 H.P 12 Stage sambar						-
	Estal ferme Advin		1400	11200	10	11500	10
0	0 0 0 .05 .0 124		14 man	485	حا	6790	
0	fre count like 130		60 met	60-		3600	8
3	Cable waire		Ina	2500	00		
3	Panal Boad 2211P		110	450	ro	450	
Designation of the last of the	RIBUSH 2416		1200	140.		140	_
(F)	clamp 15		2 Set	180	-	360	-
8	AD EIDOW 120		ina	85	- 2		+
00	1 40 Mahr . 1246		111	80	-	80	T
9	tep In		200	10	6	20	_
			Inc	20.	a	20	10
7	टम्ब वेस हत			Y		DENIME	1 1
-	25.67	1			3 8	CANCE	44
	10 25 SANCTIONELS			अध्यक्ष सन समिति	+	+	+
1	PASSEDIFORPAL,	^ ^	A CAN DE LA CANCELLA	क्य नहाविद्यालय	+	1 /	+
L	PASSEDIFORPAL,	-		सपुर (छ.ग.)	+	255	45
F	Thank you!		GRAND TOTAL	F	2	25545=	

1. Goods once sold will not be taken back.

Claim of any type of damage during transit will not be entertained.
 Interest 24% p.A. will be charged, if bill not paid within one week.

's Signature

PRINCIPAL D.P. Vipra College BHaspur (C.G.)

BILASPUR (C.G.)

	BILASI ON (O.C.)	
oucher No	Contingent Bill 119 For 119 Other Rep.	05/07/12
lead of the Cha		
	न्त रिषेय र	
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reins UTRI CAK 02554	25545
	Chr. No. 148535 Paid	
	to Jayanti Hardware	
	BSP. toward. Nal Rep. E	
)	Material Putchase biss No.	
	776.	
		H

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL DIESE D.P. Vipra College Bilaspur (C.G.)

25545

TAX INVOICE

STD : 07752

Shop : 230602

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

	an No. Order HO 136 on St.	HSN	071/	RATE		AMOUNT	
S.No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	P
ell Wa	eter Tampe 1000 L.	12	1000 L	4150		4500 -	6
		Lecco			1		
	0501000	M					
	m. PRINCIPAL TO D.P. Vipra College	C	- x10 6	3843	3 13	out 3	+
	BHaspur (C.G.)		14	200 2	1		
		•					
				en			
		n 10 8 C	ANCEL	LED	+		+
							-
					+	-	+

Rupees in words Four They and The Hundred contr

- 1. Goods once sold will not be taken back.
- 2. Our risk & responsibility ceases after the goods have been delivered.
- 3. Claim of any type of damage during transit will not be entertained.
- 4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

For, JAYANTI HARDWARE

anim 5

Contingent Bill

Voucher No	1.0	20108119
Head of the Char	ge Other Trust	
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB7 CARCO2554 Cha. No. 638433 paid to Jadahti Handware toward. Water Tahk purchase bing No. 831	4500
		to the proper payees

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL ESTED

D.P. Vipra Colipa Bilaspur (C.C.)

Choice is yours service is ou 27 KHOLI, VIKAS NAGAR, BILASPUR	rs (C.G.) 4	95001 D	ate 23/02
ddress OK Shiy kukiz	— Mob	The Trains and	The proofing
PARTICULARS	Qty.	Rate	Amount
Spanch	0	300	300
Inlike Sedement and Courbon	(2)	500	1000
New pipe line and also	0	220	ew
SANY FRAME COMPUTER & FAR	0	150	150
RS			,
MJ			

PRINCIPAL BRINCIPAL BRINGS OF THE STREET OF WIPTS COILEGE BRIASPUIT (C.G.)

Choice is yours service is ours Bill No. 803 27 KHOLI, VIKAS NAGAR, BILASPUR (C.G.) 49		: 9806140156 : 9329415161 te .93 05/1
M/s. Dip of the Court road	— Mob.		Amount
PARTICULARS			
D Spanch Fuldrett obel of Ging	(2)	300	600
Julion has	0	400	400
D G. A.C	0	500	1000
1) mlive "ANGLIONED O MENT	0	200	200
Mew pipe line AND DELLE PAYMENT Service RS	0	150	150
Pandle			
The thousand three bundre fofty	Tota	al Amount	2350 H
Customer's Signature (in words) Two. Mayons Mree lunder 44/17 PAID & CANGELLED Thanks you		Significan	-0522

PRINCIPAL D.P. Vipra College Bitaspur (C.G.)

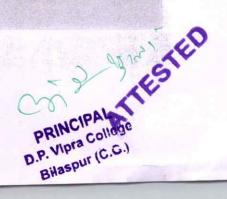
Choice is yours service is ours Bill No. 802 Or P Vivry College M/s.	C.G.) 4		b.: 9806140156 : 9329415161 ate 23/09/19
Address Shir takiz Loud and high Court	- Mob	.:	
SI.NO. PARTICULARS	Qty.	Rate	Amount
D Spanch Cardel	(2)	300	600/
D GIAC FRIUMI & FIND IN	0	400	400
mline	0	صه	500/
V) New pipe lines ANGIER PAYMENT	0	200	200
Scalvie RS	0	150	180
Charinesal			
F in words) one housand Eight hundran 41/19 ml	Tota	Amount	1850/
Customer's Signature Thanks you	0	Manager Park	000

SOJIOS EIGHS & CHARACTOR STATE OF THE STATE

Contingent Bill

Voucher No		27/09/19
Head of the Cha	rge Rep. O. theh.	· · · · · · · · · · · · · · · · · · ·
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTMI (Alc. 02554, Cha. No 638552 pails to Aqua Sales & Sewing toward. Rep. water fitter. bill No. 802, 03, 04.	5.
		5850.1

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.



915

No.

TAX INVOICE

STD : 07752

Shop : 230602

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump. Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

To, frincifal D.f. Vigra Callege

Date 11/11/19

S.No.	DESCRIPTION	HSN	QTY.	RATE		AMOUNT	
		CODE	QII.	Rs.	P.	Rs.	F
0	WashBashan 18412		IR	440-1	en	440-	-
0	Usmal fige		682	60-		360-	U
3	color st capling		18	195-		1957	61
4	Bastian farmer		18	20		800	
3	congalicate as		28	170-0	-	340-	3
(6)	ep fielen-cock 52 19	\$1	282	390	-	780	r.
1	Unite cement in me 21 of		1119	35 -	50	-25	+
3	Un a. m. G.A 1 100 1000		282	205-		410	2
9	du B. Way V O INCK		2 8	922	-	184-	~
10	VM. BFTAM DEED IN		182	86.	~	66.	,
1	UM ELLOW h DE AM.		6R	9 .		54:	
1	Um recik		12	12	A	12-	
13	TITURE TO 3"		3 8	40.	-	120	-
19	B. Ballymen		28	230-		460	
3	B BOUVAVE,		16	480	U	480	4
101	erneat N		11-	15-		15	
	₹ PAID	& CAN	CELLED				
	अध्यक्ष					4031-	0
	7kank You! डी.पी.विप्र महाविद्यालय	(RAND ₹		40	31=10	

Rupees in words Faur Thanson 1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered,

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

Principal

For, JAYANT CHARDWARE

STD : 07752

Shop : 230602

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

916 No. Principal D. P. Vipra college

Date 12/11/15

Challan No. 167		HSN		RATE	RATE		T
.No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	P
1	UM. Socicat ny		SB	70	- 0-	350	- 0
(2)	ers soulcat his		18	15	- 67	15	
3	ca Pug by		3 R	5		15	. 40
T	Upr. Saward- 5gm		28		2-1	220	
90	Un union i		18	4	2 0	45	
0	Um socienti		3 R	13	5= 0	4	7
	fg. med		2.8		~ L	10	
8)	An Continy 18		6 R	9		541	
9	a Prumeoul		18	39	-	390	_
10)	es flonge		28	2.0	-		-
0	Co mon-gady		200	37	0	257	
柯	wenter		SR	2			-
(A)	Up . Mife i		10'		3:	230	
T	y lik h		10'	1	25	120	01
JE)	NA EIFOM,		582	21	~- ,	10-	5 -
4	7 (1000)						\Box
	PAID & CAT	CFITE	n			280	0:
	Thank You!		GRAND TOTAL	5	2	800=0	

Thau comed TCJO Rupees in words-RS

1. Goods once sold will not be taken back. 2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

For, JAYANTI HARDWARE

PRINCIPAL D.P. VIPES CONCE.

STD : 07752

Shop : 230602 Resi. : 405893

JAYANTI HARDWARE

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. 917

Date 13 111 1 1 3

To, principal en p. P. Vipra callege

Challan No. 168

Date_

prilacelycy

S.No.	DESCRIPTION HS		QTY.	RATE		AMOUNT		
3.140.	DESCRIPTION	CODE	Q11.	Rs.	P.	Rs.	P.	
0	Un likem.		30'	12 -	~	360-	1	
0	Up E160Wh		SB	92	·	45		
3	UN sourath		28	7-	0	14=	V	
P	Um BFOTH h		5R	66	- 1	330-		
J	UM B. MTAL		200	92	-	184-	,	
2	VA Breeh		2 Pc	75		150	0	
(7)	Um B. EltoWh		700	65	٠,	455	٠,	
8	Um ree h		.38	123	~	36-	+	
9	Up & soleating		18	16.		16-		
0	Up RI EIPOM 167		10	18	- 1	181	-	
(1)	Un RI BUSh 10h		22	8	. (16-	K	
(12)	c) angai code.		38	170		510		
B	& bushoul		3 R	80		240-	9	
79	Za. Jugh		48	5-		20-		
10	m. scal		28	10	^	20	-	
1	9. hart Bady		18	370	*	370		
					+	1	_	
	PAID & C	ANCELL	ED			2784	2 1	
	Thank You!	(GRAND TOTAL		27	784-W	7	

Rupees in words Thousan

SEVED Franciscod NEIGHLY

faer one

Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

COD DOLL

For, JAYANTI HARDWARE

PRINCIPAL
D.P. VIPTO CONICCON
Bilas pur (C.C.)

STD : 07752 Shop : 230602 Resi. : 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

921 No.

Date 13111119

To, Principal P.P. Vipra calleg Date.

nallai	n No.	HSN		RATE		AMOUNT	
No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	P.
1	1 1/4 1011 E 1 6010/60		582	65	7	3252	-
5	Che Caparage		68	9.	-0	5 .Su-	
3)	UN TEE IN		31	12		36-	
u	Im B. Tee h		5R	75		375	
3	Um sockatik		28	7	0 8	340	
0	an er organ cock	1	24		0-1	321	
D	pri canada 36	100	2R		D.	100	
3	me st live a coato	200	18	72	5:0	72	2
	in sarant 118m	4	IR	15	00	12	0 -
10	· Saharishilis		bicg		DKg	60	
			62		5-0	240	
000	The Black		20	12	22 1	2 70	
			+				
	D 7 PAI	D G CAN	CELLER				
	PAI	U U CAN	ULLLEL			//	-
-	PASSEDER					1 22 2	
	/RS	1011				2769	-
	Thank You!	2	GRAND TOTAL	₹	2	769:00	2

Rupees in words Two The Cours on

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

PRINCIPALIFIES IED For, JAYANT

STD : 07752

Shop : 230602

JAYANT

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

922 No. Date 1M11119 To, Principal D.P. Vifra College

Challan No .-Pholasten cs Date HSN RATE **AMOUNT** S.No DESCRIPTION . QTY. CODE Rs. Rs. 195 4 NOL you 20-1 NO 130= 1 434 120-12-40 68 250 YPE 3700 NA 90 CANDELLED Thank You GRAND TOTAL

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

Rupees in words

FOR, JAYANT HARDWARE

PRINCIPAL

STD : 07752

Shop : 230602 Resi. : 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

918 No. Principal of vipra conege Date 14/11/19

allar	n No.	HSN		RATE		AMOUN	
lo.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	P.
1	+ +		6 Pc	40		240	G,
2	tetra ty		12h	80		960	
3	Was Ellow b		88	9	-	72	
4	M 0-0-1-1	200	501	12	2 10	601	
3	A TES IN S	7 4	your) 1	48	
5	in society 3	11/1	32	7		19	-
2	IN & EILOWH W	1)	38		5-	7	
8	. A B. TECA OF OUR	01/	12		2-	1	24-
V	IN B MOAN	10 Kigh	20		(6		327
DO	UN & FTAR ON	1/2	2 K		5		15
1	Jr. Med	100	131		50-		50
D	Up servant		2500		0 -	, 3	0.
P	Sabarie Laig		210				
ال	A) /	+					1
	, , ,	PAIDS	CANCE	11150			
	अध्यक्ष	PAID &	DANUL	LLED		/	
	प्रशासन समिति					1 0 1	20
	डी .पी.वित्र पहानिवाल म					127	32
	Thank You!		GRAND TOTAL	₹		2732	ci

Rupees in words Two Tremsond Seven hendred

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

For, JAYANTI HARDWARE

Contingent Bill

Voucher No	294 For :	C1 11 19
Head of the Cha	irge Rep. Other	
No. of	Description of charge & Quotation of authority	Amount
Sub-Voucher	Where special Sanction is necessary	Rs. P.
	Reing UTBZ S.B. Alc. 1182	10011
	Cha. No. 512936 Pail to	10911
	Jadahdi Hardware Bsp.	
	toward Tapedal Parts.	
	Purchase bill No. 918.21.	
	No. 918, 21.	
	22.	
		-
0)		

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

10911

that they

PRINCIPAL LEGS

D.P. VIDE BURGER

D. P. VIDE BURGER

D. VIDE B

BILASPUR (C.G.)

Contingent Bill

Voucher No24	0.7F.0	For 82 11/19,
Head of the Charge	Pag Adle	k

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reing 17782 S. R. Alc. 1182 Cha. No. 512937 Paid to Jayahti Hohdware Rsp. toward Tapenal Parts. Purchase bill No. 315, 916,917.	9615 1
		9615

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

ATTESTE DE DE LE ME DUT CE.

Choice is yours service is 27 KHOLI, VIKAS NAGAR, BILASP	ours UR (C.G.) 49		: 9806140156 : 9329415161 ate 06/01/2010
1s. Old high Count Rus	Mob	9827	493113.
ol PARTICULARS	Qty.	Rate	Amount
Speach Council PASSEDIFOR PAYM Speach Council PASSEDIFOR PAYM Speach Millim Princes	ENI	300	300
Sperch County RS	VO	450	450
Sedement mile Princes	per O	450	450
1 Cooper mile	6	300	300
Here pine I'm and also Service			•
0/10/2 3/01/2 YE PA	ID & CAN	CELLE	1
s. (in words). The thousand fix hundre	√e Tot	al Amount	15001-
Customer's Signature Thanks you		8 da Jure	

A CHARLEST AND A STREET

200 PER 1980 APRIL 19

A SECTION OF SECTION

and free Alexander 1

Choice is yours service is ours Sill No. 926 27 KHOLI, VIKAS NAGAR, BILASPUR (C	c.G.) 49		: 9806140156 : 9329415161 te : 06 0 20
Address old high Court Room	Mob.	982	1493113.
DARTICIII ARS	Qty.	Rate	Amount
	@	300	800
Spanch Candel PAID & CANCELLED	0	450	450
C'AC	0	450	900
Post- Carlon mine sans light and Mew pipe in outro also service	1	300	300
Hew place the outro as Service			
del sall / M Principe			
the bushes Afth on	A Tot	al Amount	22501-
Rs. (in words) Two Lhousens has hundred Hity on Customer's Signature Thanks you	Ω	Signature	

PRINCIPAL CO. 10-96 PRINCI

and the secretary in a -----

Control of the Contro

- Victorial and State (

中国中国的政策

San Andrews

A SHOW SHOW

Lagrania Walder

104 (105)

Choice is yours service is ours Bill No. 925 27 KHOLI, VIKAS NAGAR, BILASPUR M/s. Dipru Olege,	(C.G.) 4	95001 D	
Address Old high court Road	— Mob	382	7493113
NO. PARTICULARS	Qty.	Rate	Amount
Spanch County PAID	2	300	6∞
Post Coulbon milines ANCTIONEUG	0	450	450
) G'A.C, PASSEDIFOR PAYMI	Cons	450	450
Sexuire and New pipeline and other	0	300	300
s. (in words). One howans Eight hundrers	Tota	I Amount	19001-
Customer's Signature Thanks you		Amount Orange	1800/-

PRINCIPAL PRINCI

e de la companya de l

All and the All-Alling

127270356

and the second

Contingent Bill

Voucher No3.	7	For .1.8.	101/20
Head of the Charge	Other Rep.		

Agra Repair

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ (AIC 36742 Chq. No. 291843 Pails to Agua Sales & Services. BSP. toward Water Couler Rep.	5550
		2220

> PRINCIPAL D.P. Vipra Collegé Bilaspur (C.G.)

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

1030 No.

Date 13/2/2 7

D.P. Vipra college principal

Bulgeren ca

T	n No. 2374 12(9(10)	HSN	071/	RATE		AMOUNT	
.No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	P.
77	UNC DI PE H		20'=	23'-0	100	- \$ M60	9
2)	im Direk		60	122	-	720-	0
3)	VM TEEL TO BE BOOK		282	31-	0	622	1
a	UM B. M. TA PAID & CANE	FLLED	282	185	67	370	4
5	UMB FTAP		18	150	71	150	O-
3	you RI BUCK 186		582	8 -	2	40.	
0	UM CIBOLIX		88	q:-	U	72~	1
B	Um Tee b'		MAZ	1 12 0	~	48-	
(2)	um socicath		28	7.	~	14-	-
TU	JMB, CIBOW &		88	70	e	5(0	- 1
77	Up sawant 118mm		28	140=	-	280	
No.	clamp : h		682	2 -		30	
3	Varu cland 1/2		52	5		40	
AT.	Sabarchi 119		108	22	20	52	·-
5	UM B. MTAN		22	100	-	200	-
16	NWB ELLY		28	70	*	140	1.
19	Ballyne Con Bending		22	: 480		960	2 '
11	PASSEDIFORPA	MENT					
	RS	***				41=	11
	Thank You!	5) 41	GRAND TOTAL	₹		トナナル	70

Rupees in words Frum Haurma

1. Goods once sold will not be taken back.

Our risk a responsibility ceases after the goods have been delivered.
 Claim of any type of damage during transit will not be entertained.
 Interest 24% p.A. will be charged, if bill not paid within one week.

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

STD : 07752

Shop : 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

1030 No.

Date 13/2/2 0

To, principal D.P. vipra college

Challan No. 23791 1212120

Bulgeren ca

Tana	in No. 2379 12/2/20	HSN		RATE	AMOUNT
No.	DESCRIPTION	CODE	QTY.	Rs. P.	Rs.
1)	UNC DI Pe Y		20'	23-0	460-
5	· Ma Dige L		60	122 -	720-3
3)	Um Teer Pail &	CANCELLE	2 82	312 10	622-
5	Um a MOTAY		282	185 6	3700
77	Mar R. FITA		18	150 00	15000
6	Mr RI Buch 166		58	8-~	40-
7	1th Chow &		88	9- 0	72-
8	Um Tee by		MA	120 m	48
	um soucath		28	7	14-
10	UMB, CIBUWA		88	70-0	5(0-
7	Upu savout 118am		24	140=-	280
12	clamb . In	449 4443	642	2 -	30-
3	Icazy cland. 1x		80	5-	402
10	salanching		108	225	0 25
1	UM B, MTAN		22	100	200
10	UMB FATA		28	70.	140.
19	Baurne Car Breakly		2 R	480	960:
I	PASSEDIFOR	PAYMENT	100000		
	RS	:=====			IFIN
	Thank You!	SALAN	GRAND TOTAL	7	DO-171N

Rupees in words Faun (Fallym)

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

Claim of any type of damage during transit will not be entertained.
 Interest @ 24% p.A. will be charged, if bill not paid within one week.

Received Chave NO 820107 m 1912 & For, JAYANTHARDWARE s Signature

STD : 07752

Shop : 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. 1031 To, principal D.P. VIPVG conlege Date 14/02/20

T	n No. 2382.121120	HSN	071	RATE		AMOUNT	
No.	DESCRIPTION	CODE	QTY.	Rs.	P.	Rs.	
)	Brass Barnaire		280	230		460=	
	panga couc. L'		28	280	. 0	560	
3	or contan 180		38	129.		450 4	
5	an contrar 18th		187	95	-	95	
_	erencat		16	15		15-1	
5	TENOSTED		UB	20		80.	
- h	NO 242 1412 120	4	1000000				
0	things sends a		3/2	770	-	2310	
8	Unipallier-Pite		48	60		240	
	PAID &	CANCEL	En				
) ANCHIONEDO						
	PASSEDIFORPAYM	EN,					
1	प्रशासन समिति						
डी	पी.विप्र महाविद्यालय बेलासपुर (छ म.)	101					
,	RECENSED CHOCUENTO 82010	8				4210	
	7hank you!		GRAND TOTAL	7		4210°P	

Rupees in words fall Apalysand thro PRINCIPAL P. Vipra College Haspur

1. Goods once sold will not be taken back.

Our risk a responsibility ceases after the goods have been delivered.
 Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

D.P. Vipra College

GST No. - 22ABCPT9102H1ZV Under Composition Scheme

Subject to Bilaspur Jurisdiction

TAX INVOICE

STD : 07752

Shop : 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

1031 No.

To, principal p.P. VIPVG conlege

Date 14/02/20

S.No.	DESCRIPTION ·	HSN	QTY.	RATE		AMOUNT	
		CODE	Q.1.	Rs.	P.	Rs.	P.
1)	Brass Barrairet		280	230		460=	3
3	changer coulc. by		25	280		560	
2)	or Canton 18		38	1.20		450	
4)			18	95		95	-
3	erencat		16	15=		150	10
(2)	topas (a)		UR	20.	ı	80	
CHI	to sus intoles						R
3)	Chinal sends (W)		35	THO	e)	2310~	0
8	Unimalweentite		UB	60		240	
	PAID 8 CAN	CELLED					
	DAINCTIONED O						
	OASSED FOR PAYM	ENI					
) प्र	शासन समिति	·····		1. 14			
	.विप्र महाविद्यालय						
बेर	तसपुर (छ नः) Principa						
						4210	7-

borno 2 NO. Rupees in words

1. Goods once sold will not be taken back.

Thank You

Our risk a responsibility ceases after the goods have been delivered.
 Claim of any type of damage during transit will not be entertained.
 Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

PRINCIPAL TESTED For, JAYANTI HARDWARE

4210-P

D.P. Vipra College Bilaspur (C.G.)

GRAND 7

TOTAL

CONTRACTOR SHOULD BE SHOULD SH

22ABCPT9102H1ZV Composition Scheme

Subject to Bilaspur Jurisdiction

TAX INVOICE

STD : 07752

Shop : 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.) Date 15/02/20

No. 1032 Principal D.P. VIPVa callege To, Birlacken Ch. Date Challan No .__ **AMOUNT** RATE HSN QTY. DESCRIPTION . P. Rs. CODE S.No 6 1400 P 1400 1 1 1) 770 TTV 80-400 20 20. 50-187 80 160-2 4 270 0 9-3 1 140 HU. 2 R 180 900 24 B 850 850 18616 270 18-10 PAID & CANCELLED AIV. LAUNKUO PASSEDIFOR PAYME RS GRAND 66 Thank You! TOTAL

TWO Rupees in words-

1. Goods once sold will not be taken back. 2. Our nsk & responsibility ceases after the goods have been delivered.

Thaufano

3. Claim of any type of damage during transit will not be entertained. interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

STD : 07752

Shop : 230602 Resi.: 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

Date 15/12/20

No. 1032 Principal D.P. VINa callege To. _ Bila cour C4 Date. 2462 1712/20 Challan No .__ RATE **AMOUNT HSN** QTY. DESCRIPTION S.No. P. Rs. P. CODE Rs. 140 1400 18 (1) 770 TTV 80 400 2 20 50-187 160 80: 270 3 1 9-2 Rc 140 7U' 180 900 28 850 4 850 4 270 180 10 CANCELLED PASSEDIFOR PAYMENT GRAND Thank You TOTAL

Thatlacon Rupees in words-

Goods_once sold will not be taken back.

2. Our nsk & responsibility ceases after the goods have been delivered. 3, Claim of any type of damage during transit will not be entertained.

interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

PRINCIPAL D.P. Vipra College BHaspur (C.G.)

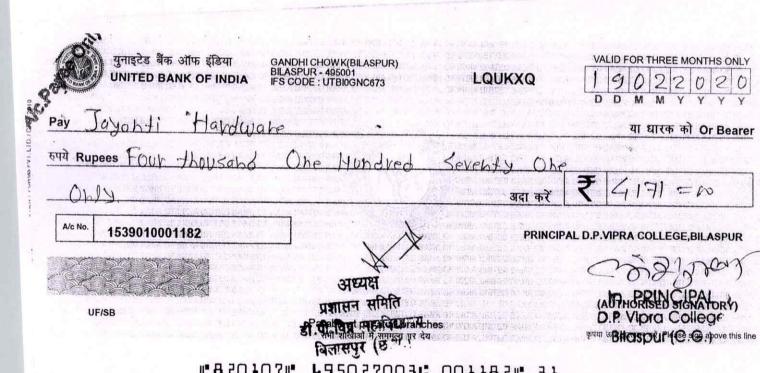
DWARIKA PKASAD VIPRA MAHAVIDYALA

Voucher No.75 **Contingent Bill** Head of the Charge Other Rep For 19/02/20 No. of Description of charge & Quotation of authority Sub-Voucher Where special Sanction is necessary Amount Rs. P.

Being UTR2 5. B. Alc. 1/82 Cha. No. 820107 Pais to.
Jasanti Hardwore BSP.
Toword Tapenal Rep. Sile 471

STEO PRINCIPAL O.P. VIDIA COILEGE BILB STUT (C.G.)

certify that above charge have been really paid to the proper payees Duchers of all items have been obtained & so cancelled that they



B 20 10 7#

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

PAID & CANCELLED

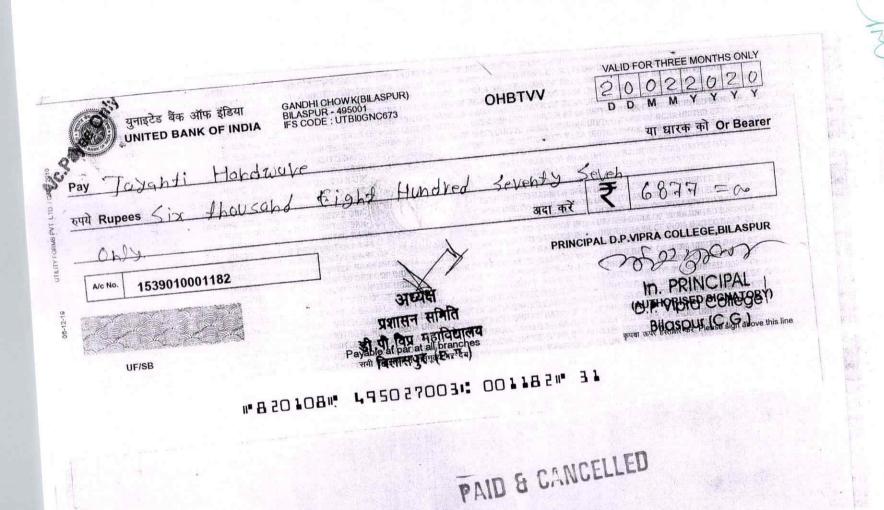
4950270031 0011821 31

Contingent Bill

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. F
	Reing UTM2 S.B. Alc. 1182 Chg. No. 820108 Pais to Jadahti Hardwake Bsp. toward Other Rep. for Tapenal bill No. 1031,32	6877
		6877

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)



STD : 07752 Shop : 230602 Resi. : 405893

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. . 1053 To, Principal D.P. vieva callege Date 27/02/20

allan No		LICAL		RATE		AMOUN	
lo.	DESCRIPTION	HSN	QTY.	Rs.	P.	Rs.	P.
	5160011 (H)		3 Nah	60"	00	-	
1	310001		140	45		45:	
en en	Mintle 146		MM	25	- \	100	_
20	Nother 1224"		11200	190	-	190	
e) es			2 van	35	^_) ~ N
5 40	sociat i		1 20	80		80	
0 20	man!		440	5	7		5
	aga		120	15			-
D GT	real it wi		24	75	0	15	U
	=100M. 17 AI		2 200	175	5	35	0
10 Up	B. E160 W		In	15	0	15	0
10 ch	Salvant						+
11/2	24 obinn 2004 all	22508			+		-
		W				1	-
		PAI	D & CA	NCELLE	7	++	
	SANCTIONED	,	-	18.0 0	3	-	
700	PASSADITO						
	RS	200 LAN				13:	20,-
'Agamu	821150 4 413120(ak you! P1.1350/2	GILL	GRAND	₹		1350-0	
, man	ords one Thous	The sale	et endire	d PAY	r (My	

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

For, JAYANTI HARDWARE

PRINCIPAL ATTESTED

D.P. Vipra College
Bilaspur (C.C.)

02/03/20 PAID & CANCELLED PASSED FUHDAY RS ... Principa

PRINCIPAL ATTESTED

PRINCIPAL ATTESTED

PRINCIPAL ATTESTED

BHaspur (C.G.)

BHaspur (C.G.)

Contingent Bill

Bring UTR2 (.B.A)(.1182 1350 Cha. No. 820150 Poil to Jayanti Hardware Bsp. toword Girls Common Room Rep. bill No. 1053.	No. of ub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
toward Girls Common Room	JD-VOUCHE		1350	
toward Girls Common Room				
toward Girls Common Room Rep. bill No. 1053.		Jayanti Hardwate Bsp.		
Rep. bill No. 1053.		Howard Girls Common Room		
		Rep. bill No. 1053.		
				V
	Ó			
하네즘 공유 설계 내가 가입니다 하다 하는 것이 되는 것 같아. 그 사람들이 가입니다 하는데 하다 하는데 하다 하는데 하다 하는데 하다 하는데 하다 하는데 되었다.				
				1

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Tulach

आज दिनोंक 17/03/2020 की मल मजदूरी के द्वार

कम्प्यूर्य विभाग संगल्य कामन रहम का जल मरमान का क किया गया, जिसका लग मजरी का विवरण एवं मजरी का विकास विवरण विकास विभाग से

क्रिनाम मनदूरी याद्य है। जिल्ला क्रिका है। ताइमार क्रिका क्रिका

शाली - आह में पचाम कार्य भाग /

DASSEDIFUATE WALL

PAID & CANCELLED

to rendend

PRINCIPAL D.P. Vipra College Bilaspur (C.G.) Since 1986...



DATE: 17/103/20

	TOTAL DATE OF THE STATE OF THE	Jameste				Maller Mary 78 1980	STATE OF THE PARTY
S.No.		Desci	ription		Quantity	Rates	Amount
	406	10.	CANC	_	5pc	351	175h
	elbo	6 2	CPV		GPC	256	720,
	800	Ke	1 C	ILV	5 PC	201-	-700
	Bus)		1 ×31	45	706C	201	200
	Ble	ad	Heic		LPRC	5k	20
		X	TIC	/			
0	100	(1)		1			
	61	//	\times $$				
, 2	116	111	5)				0
		5	/	ın 8	CAN	CELLY	45
		-	1	1180		-	
	Ja	15 1	- 1		1		
See 5 F		TOTAL	AMOUNT	Col	Vo		л
	uthorised ignature	E	211	Prim		PLASTO	
					100		10 Est.

PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.A.)

MARI

आण दिनंद 19/03/20 ही IOA रम है मिहे नल मिला का कार्य पत्नेंबर है द्वारा कराया गया जिलका मजड़री निम्मानुसार नगर भुजारात्र किया आ रहा है

	81	i. wa
\$ 0117	राशि	E (10)
के रिकार साई	500+100	द्वी प्रसाद
2)	300 = 00	34 CUM
Principal Sed 1712	900 = co FAID & CAI	NCELLED
(a)		

(में में कपर मान)

Child of the contract of the c

ATTESTED ATTESTED

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

GST No. - 22ABCPT9102H1ZV Under Composition Scheme

Subject to Bilaspur Jurisdiction

STD :07752

Shop : 230602 Resi. : 405893

TAX INVOICE JAYANTI

Dealers in: Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. 1085

To, Principal p.P. Vipra callege

allan N	ncifal P.P. VIPra Call		Date.	RATE		AMOUNT	_]
	DESCRIPTION	HSN	QTY.	Rs.	P.	Rs.	
10.		+	250gm	35.		35	<u> </u>
	aban Klnilis		2 man	390		780	
3 1	ium coex		2 Nan	40		295=	
3) C	PHEX MITTE		INON	295			1
9 7	ex spare		1.0/	123		140	1
3/1	1 12. F.TA		292	70		2.00	130
到 \ (百)	M B MAAY		Sug	700	- 00	0140	Ţ.
7	Mr B. ElPonin		3 40	70		219],
	Upre sollentin		340	9-		. 63	-
2	UN GIBOWN	2919	7410	100			- +
		Mary Contraction of the Contract	2	= 1 m		1	1
	No GIPOMY	Do. He		1 14 1			-
		AN CTIONEDS					
1		ASSED FOR PAI	MEN	- 100			
-	- अध्यक्ष R.				200	TE.	
	प्रशासन समिति डी.पी.विप्र महाविद्यालय	000 7 500		- 175			
	D-77777 [15 11.]	Prin				194	y
	man and an	8 CANCELLER	GRAND	3E			
-	Thank You!	, ·	GRAND TOTAL	T		1944:	r

Transand Mine Hendred Rupees in words CMC

1. Goods once sold will not be taken back.

2. Our risk & responsibility ceases after the goods have been delivered.

3. Claim of any type of damage during transit will not be entertained.

4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

₹0 Contingent Bill

Voucher No. 19	For .1.9.1a.S.12a
Head of the Charge	Other Exps

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ CAIC 36743. Cha. No. 291999 Pail to Jayanti Handware. Bsp. toward Nal Rep. Hirtogs bill No. 1085.	1944
		1944

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL ATTESTED

D.P. Vipra College

Bilaspur (C.G.)

RIUNDING

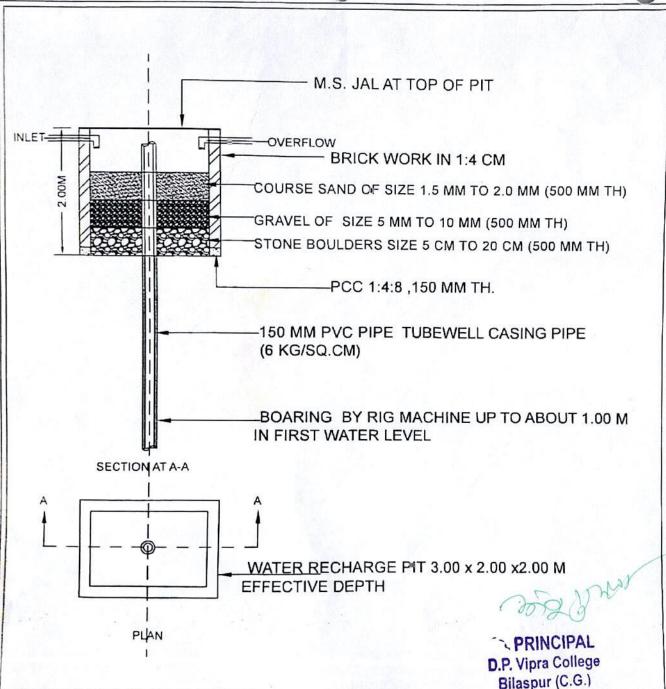
कालिय है बाबाउम कमारो है चित्र में राजा ETT & DICOT 1 F MIST JOHN 145 15 HTT OF AUST FAMILY E 21/2T EE JU 21W21 &MC TEMBT 500= W. A)3 PAID & CANCELLED 806/20 PASSEUFURPARMED 2117 (and 277 3 m) MATTESTED



Appendix II

D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001



DETAILS OF RAIN WATER HARVESTING PIT AT D.P. VIPRA COLLEGE OLD HIGH COURT ROAD BILASPUR (C.G.)

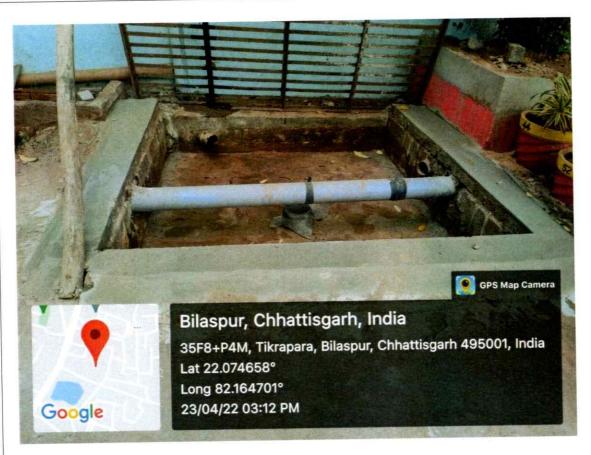
GENERAL NOTES

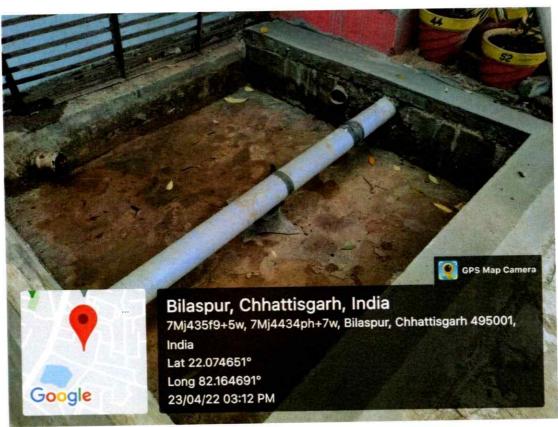
- 1.PROVISION OF M S WIRE MESH BET'N FILTER MEDIA-2 NOS
- 2.PROVISION OF MASONARY INTAKE CHANNEL WITH MS SCREEN
- 3. RCC DEFLECTOR AND PROVISION OF OVERFLOW TO OUTER DRAIN

CONSLUTANT

57

SRIJAN CONSULTANT'S Consulting Civil Engineers Above IDBI ATM, Sindhi Colony Jarhabhata, Bilaspur (C.G.)



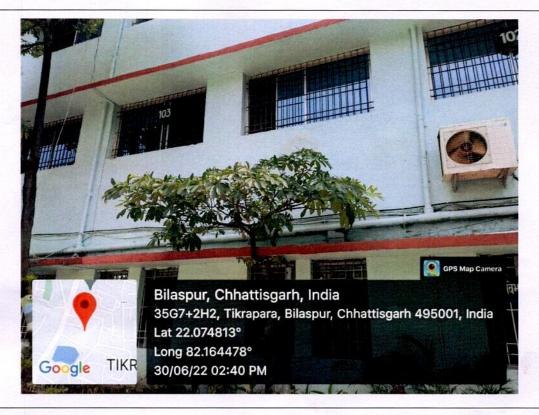


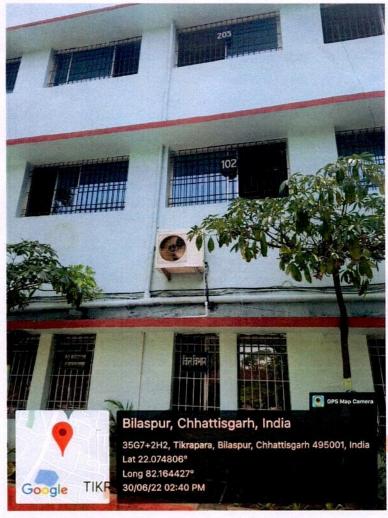
Effective Ground water Recharge System constructed for conservation of Rain Water.

D.P. Visto College ESTE



Effective Ground water Recharge System constructed for conservation of Rain Water.





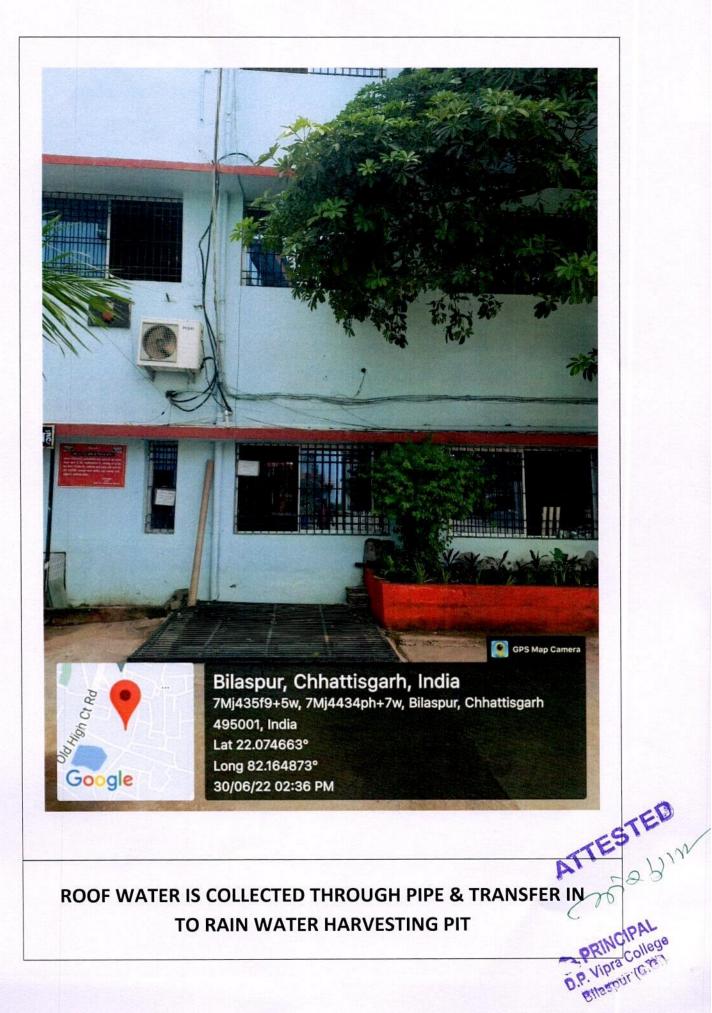
ATTIESTED OF THE PARTY OF THE P

D.P. Vipra College

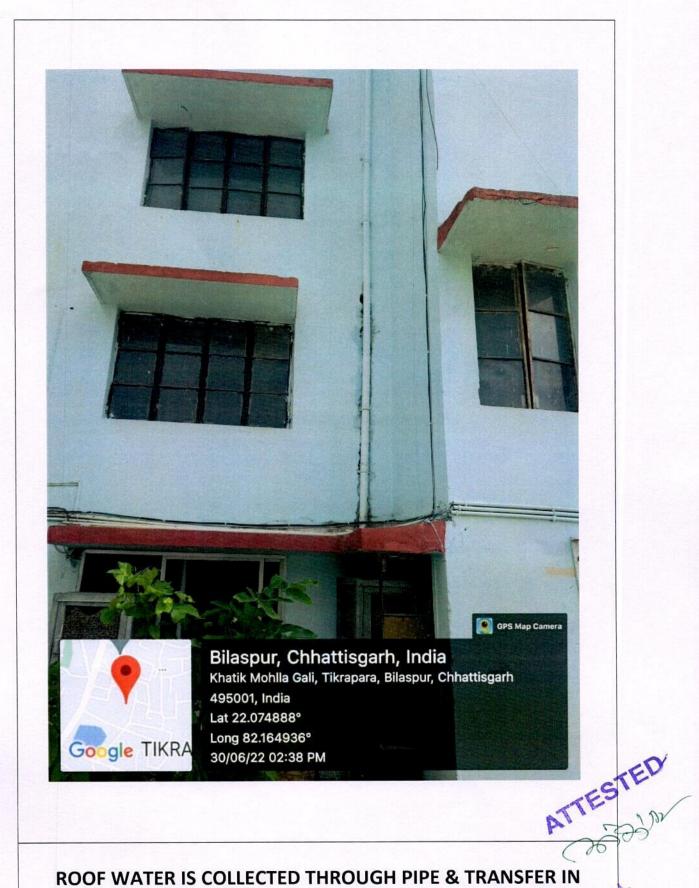
ROOF WATER IS COLLECTED THROUGH PIPE & TRANSFER IN

TO RAIN WATER HARVESTING PIT

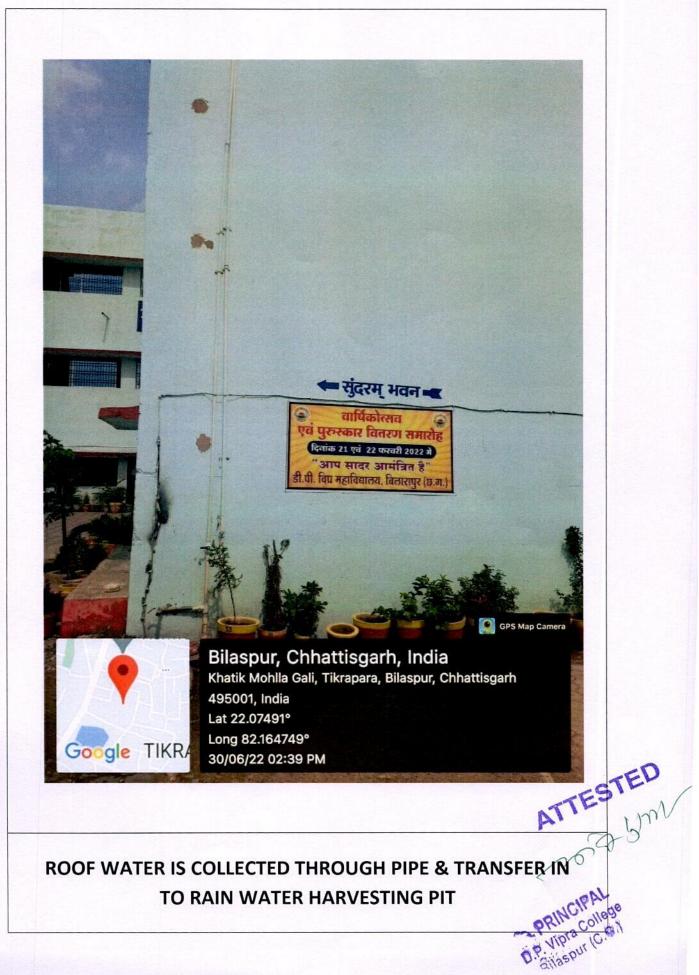




O.P. Vipra College

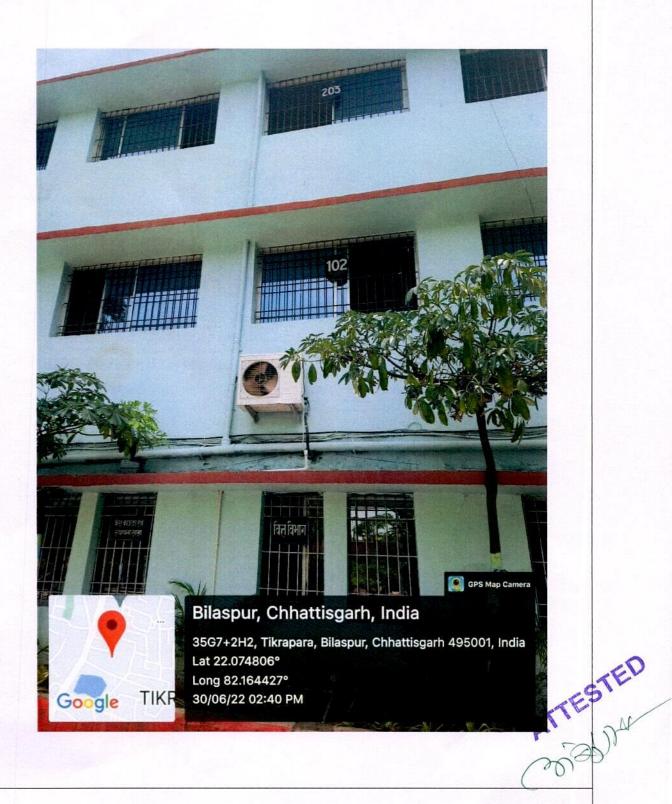


O.P. VIPS DUT





PRINCIPAL D.P. Vipra College



D. Bills Out C.C.

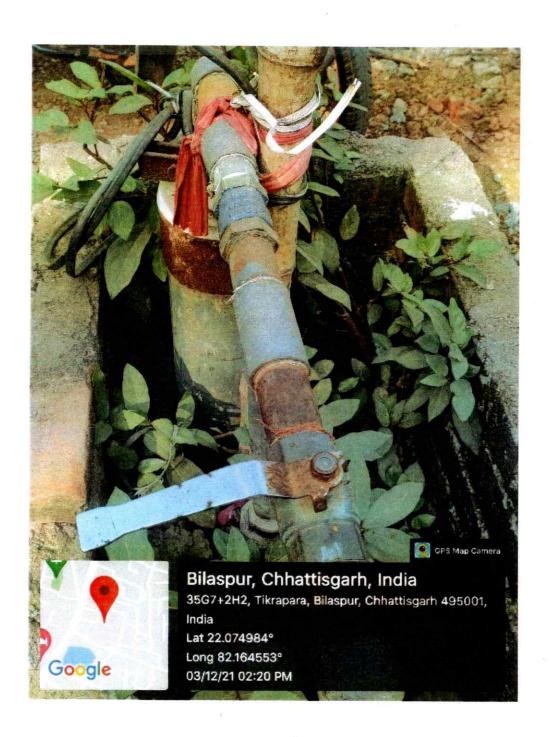




PRINCIPAL D.P. Vipra College D.P. Vipra (C.G.)



Effective Ground water Recharge System constructed for conservation of Rain Water.



Borewell



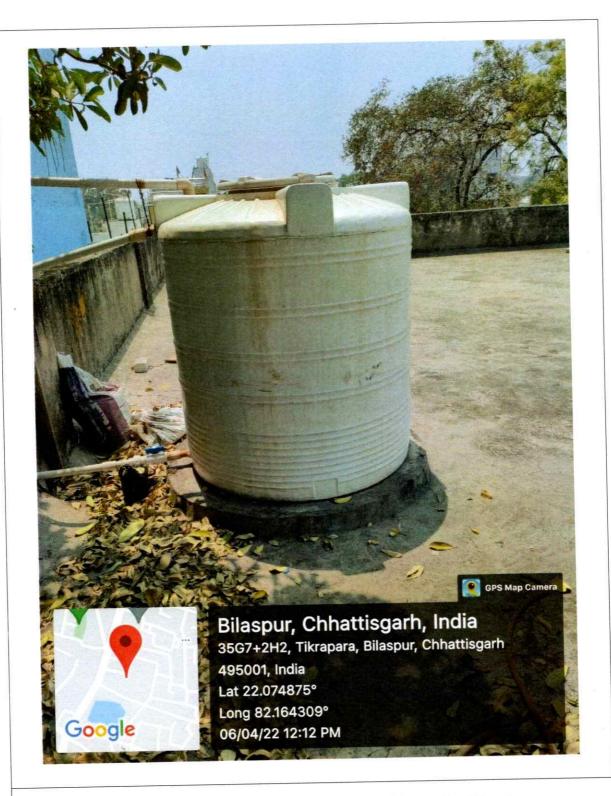


Borewell

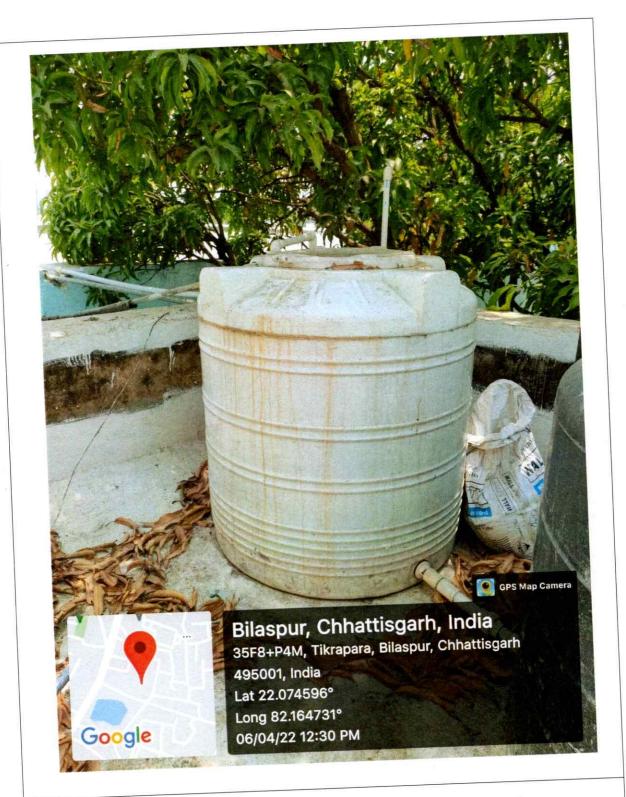
PRINCIPAL TESTED

D.P. Vipra College TESTED

Bilar Dui (C.3.)

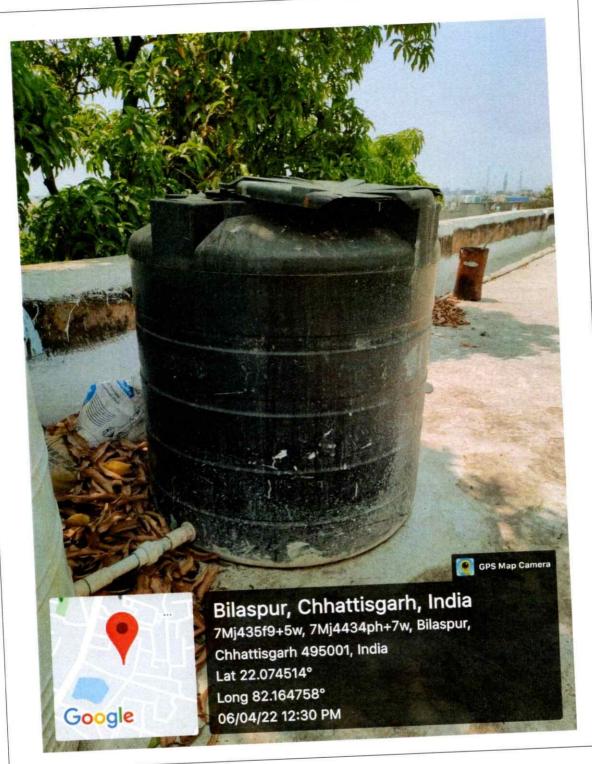


Sufficient Provision for Stored Water in Tanks



Sufficient Provision for Stored Water in Tanks

PRINCIPAL PRINCI



Sufficient Provision for Stored Water in Tanks



Sufficient Provision for Stored Water in Tanks