

Session 2020-21

milestone publications  
86, Summer Nagar, Raipur, Chhattisgarh  
mobile No - "7987662132"

1- cont. Acc. No - 13751 to 13844 = 83 Books  $\frac{1120}{10112}$

25600=00  
217 5376=00  
less 2224=00  
Rs - 2224=00 Net - 20224=00 paid

*Jain*  
PRINCIPAL

2- cont. Acc. No 13845 to 13954 = 110 Books  $\frac{1121}{10112}$

53000=00  
less 11130=00  
217 41870=00  
Rs - 41870=00 Rs - 41870=00 paid

*Jain*  
PRINCIPAL

3- cont. Acc. No - 13955 to - 14166 = 117 Books  $\frac{1122}{10112}$

57800=00  
less 12138=00  
217  
Rs - 45662=00 Rs - 45662=00 paid

*Jain*  
PRINCIPAL

4- cont. Acc. No - 14167 to 14297 = 131 Books  $\frac{1123}{10112}$

52150=00  
less 10952=00  
217  
Rs - 41198=00 Rs - 41198=00 paid

*Jain*  
PRINCIPAL

5- cont. Acc. No - 14298 to 14375 = 78 Books  $\frac{1124}{10112}$

54900=00  
less 11529=00  
217  
Rs - 43371=00 Rs - 43371=00 paid

*Jain*  
PRINCIPAL

6- cont. Acc. No - 14376 to - 14494 = 119 Books  $\frac{1125}{10112}$

53650=00  
less 11267=00  
217  
Rs - 42383=00 Rs - 42383=00 paid

*Jain*  
PRINCIPAL

7- cont. Acc. No - 14495 to - 14562 = 68 Books  $\frac{1127}{10112}$

29045=00  
less 4209=00  
217  
special less 571=00  
Rs - 15292=00

Plan: Govt. Chanshyam Singh Gupt  
Non-Plan: Non-Plan College Balod Distt. Balod (C.G.)  
Principal: *Jain*  
PRINCIPAL

Govt. Chanshyam Singh Gupt  
P. G. College Balod Distt. Balod (C.G.)

Publisher Name & Address/Title/Year & Vol. No.

Inv. No. & Date

Bharat Law Agency Law Book Sellers & Publishers, Shop No-06, Krishna, complex In front of District Court, Kutch Chowk, Raipur. (C.G.)  
9300306426.

AC-NO-Cont- 14563 to 14574 = 12 Books 24/9/20  
465

Central Book House publishers & distributors  
Sadar Bazar, Raipur CG. 492001  
whatsapp- "9406016308"  
PAN- AAFRC65129

AC-NO- 14575 to 14706 = 132 Books 26/10/2021  
56535  
14-25-22  
26/10/2021

All India Bar Association Gaura Hanishkunj  
DS-423/44, New Rajender Nagar, New Delhi-110060.  
Bill No- Law/628  
14-11-2021

ACC-NO- 14607 Adish C Aggarwala -  
Title Narendra Modi - Harbinger of Prosperity & Apostle of world peace.  
Librarian  
Govt. Ghanshyam Singh Gupt  
P. G. College Balod Dist. Balod (C.G.)

Inv. Amount & Disc. if any Net Amount paid Fn. Cur. & Rs. Sign. of Librarian Sr. F. & A. O., Sr. A. O. Draft No. & Date/Despatch No. & Date Payment Receipt REMARKS

Rs- 5935=00  
Less: 555=00  
Rs- 4980=00

PRINCIPAL  
Govt. Ghanshyam Singh Gupt  
P. G. College Balod Dist. Balod (C.G.)

Rs- 56535=00  
Less: 21151, 11957.22  
Rs- 1=00  
Nisbanda  
Rs- 44577=00

PRINCIPAL  
Govt. Ghanshyam Singh Gupt  
P. G. College Balod Dist. Balod (C.G.)

21000  
20=1 Total- 49927

2021 - 10,000  
10% 1000  
Less 9000=00 Net 9000=00

Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College Balod Dist. Balod (C.G.)

Page Total :  
B/F EXP: P. G. College Balod Dist. Balod (C.G.)

SC BBP-1

**BILL PAYMENT**

**RECORD REGISTER**

S. No.	Publisher Name & Address/Title/Year & Vol. No.	Inv. No. & Date	Inv. Amount & Disc. if any	Net Amount paid Fn. Cur. & Rs.	Sign. of Librarian Sr. F. & A. O., Sr. A. O.	Draft No. & Date/Despatch No. & Date	Payment Receipt	REMARKS
	SC BBP-1 भारत - 10400=00							
	SC BBP सन् - 2019-20 Central Book House Be side P.O Jewellers Raipur. (C.G.) 492001	IN-3037 15/02/2020						
1	SC BBP 61 Acc. No. 406 to 440 = 35 Books	13161=00 less 21/276581						
			Rs-10397=00	Net-10397=00				Principal Govt. College Balod Distt Balod (C.G.) 12-19
	सन् - 2020-2021							
	भारत - 10400=00 order No-1069	12/01/2020						
1	SC BBP 61 Acc. No- 441 to 470 = 30 Books	1500 12/01/2020	less 21/2775=00 21/15/	Rs-10438=00				
			Extra Less-38=00	Rs-10400=00	Net-10400=00			Principal Govt. College Balod Distt Balod (C.G.) 20-21
	सन् - 2021-2022							
	भारत - 10400=00 order No-680	2022/Date-22-10-2021						
1	SC BBP 61 Acc. No- 471 to 488 = 18 Books	IN-1636 30-10-2021	6674=00 less 21/15/1411=57	Rs-5262=43	Net-5262=00			Principal Govt. College Balod Distt Balod (C.G.) PRINCIPAL
				Rs-62=00 Extra Discount	Rs-5200=00			Principal Govt. Ghanshyam Singh Gupt P.G. College Balod Distt Balod (C.G.) PRINCIPAL
2	SC BBP 61 Acc. No- 489 to 503 = 15 Books	IN-1638 30-10-2021	6620=00 less 21/15/1400=15	Rs-5220=00	Net-5200=00			Principal Govt. Ghanshyam Singh Gupt P.G. College Balod Distt Balod (C.G.) PRINCIPAL
			Extra Discount-20=00					
			Page Total:		B/F Exp.:		Grand Total:	

Librarian  
Govt. Ghanshyam Singh Gupt  
P.G. College Balod Distt. Balod (C.G.)

# BILL PAYMENT

# RECORD REGISTER

No.	Publisher Name & Address/Title/Year & Vol. No.	Inv. No. & Date	Inv. Amount & Disc. if any	Net Amount paid Fn. Cur. & Rs.	Sign. of Librarian Sr. F. & A. O., Sr. A. O.	Draft No. & Date/Despatch No. & Date	Payment Receipt	REMARKS
	<p>क्रमांक 57000-00</p> <p>आवेश क्र-2023/2   आउट रि   01/11/2020</p> <p>नया रायपुर दिनांक 7-11-2020</p> <p>वित्तिक वर्ष 2020-21 हेतु मांडवी संस्था-44-</p> <p>आयोजना मध्ये के अन्तर्गत आदिष्टित वृत्त</p> <p>आयोजना</p> <p>क्र. 203/92   आउट रि   01/11/2020</p> <p>नया रायपुर 5741-2020</p>							
	<p>मांडवी संस्था 86 सुतळरुतवा रायपुर (दिवा)</p>							
①	<p>ACC. No - 1315 to 1441 = 127 Books</p>		<p>1126</p> <p>10/12/20</p>	<p>62800-00</p> <p>less 217</p> <p>13188-00</p>				
	<p><i>(Signature)</i></p> <p><b>Librarian</b></p> <p>Govt. Ghanshyam Singh Gupt</p> <p>P. G. College Balod Distt. Balod (C.G.)</p>			<p>RS - 49612-00</p>	<p><i>(Signature)</i></p> <p><b>Principal</b></p> <p>Govt. Ghanshyam Singh Gupt</p> <p>P. G. College Balod Distt. Balod (C.G.)</p>			<p><i>(Signature)</i></p> <p><b>Principal</b></p> <p>Govt. Ghanshyam Singh Gupt</p> <p>P. G. College Balod Distt. Balod (C.G.)</p>
								<p>B/F Exp. :</p> <p>Grand Total :</p>