



SC BB. DS. - 14-55800=00

BILL PAYMENT

RECORD REGISTER

S.No.

पुस्तक क्र. - 358/88/113 दि. 2002-23/SCBB PG. 1/Redol
 Publisher Name & Address/Title/Year & Vol. No.
 दि. 02/01/23
 Date - 21-1-2023

Inv. Amount & paid fr. Cur. to Rs.

Sign. of Librarian Sr. F. & A. O., Sr. A. O.

Draft No. & Date/Despatch No. & Date

Payment Receipt

REMARKS

1- Central Book House Sadat Road. Pub. Dist. Raipur. Near Behind-PC Jewellers Raipur. 27-01-23

2- Acc No - SC BB PG. 504 to 539 = 36 Books

3- Central Book House Sadat Road. Pub. Dist. Raipur. Near Behind-PC Jewellers Raipur. 27-01-23

20,255 = 00
 Less 4456 = 10
 221

RS. 15798 = 00 Net-RS. 15800 = 00

Principal

3- Central Book House - pub. Dist. Raipur. Behind P.C. Jewellers Raipur. 27-01-23

AC No - SC BB PG. 3428 to 3538 = 111 Books

201 Books

50,659 = 00
 Less 10638 = 34
 RS. 40,020 = 61 = 00

Net - RS. 40,000 = 00

Principal

Received this 15/1/23

Total RS. 69,800/-

151 Students. SC BB PG. 45300 = 00
 SC BB PG. 15200 = 00
 Central Book House Raipur. 27-01-23

44143 = 00
 Less 9114 = 93
 RS. 35028 = 00

Net - 35000 = 00

Principal

Page Total:

B/E Exp.:

Grand Total:

Plan:

Plan:

Plan:

Non-Plan:

Non-Plan:

Non-Plan:



BILL PAYMENT

RECORD REGISTER

126

S. No.

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

Inv. No. & Date.

Inv. Amount & paid Amount & Rs.

Sign. of Librarian Sr. F. & A. O.

Draft No. & Date/Despatch No. & Date

Payment Receipt

REMARKS

2- Central Book House Sadar Bazar (2024)
Order No. 3719 to 3724 = 16 Books

Inv. No. 4928

13,205 = 00
less 221
2905 = 10

Net - 10300 = 00

PRINCIPAL

3- Central Book House Sadar Bazar

Inv. No. 4928

19-2-24

1905 = 00

less 2100
4096 = 06

Net - 14355 = 00

PRINCIPAL

SCBBVG- 2024-25

Date - 19-10-2024 47400 = 00

Order No. 376 to 379 = 4 Books
Order No. 376 to 379 = 4 Books

15335 = 00
less 221
15335 = 00

Net - 12000 = 00

PRINCIPAL

Order No. 1068 to 1071 = 4 Books
Order No. 1068 to 1071 = 4 Books

12713 = 00
less 2663 = 73
10050 = 00

Net - 10000 = 00

PRINCIPAL

Page Total :

B/F Exp. :

Grand Total :

Plan :

Plan :

Plan :

Non-Plan :

Non-Plan :

Non-Plan :