



**GOVERNMENT HOME SCIENCE COLLEGE
SECTOR-10, CHANDIGARH**

NAAC ACCREDITED GRADE 'A'

NIRF INDIA RANKINGS 2022 by Ministry of Education, GOI : 46th



3rd Cycle

Assessment & Accreditation by NAAC

CRITERION-IV

INFRASTRUCTURE AND LEARNING RESOURCES



CRITERION 4
KEY INDICATOR- 4.1 Physical Facilities

METRIC 4.4.1

4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities), excluding salary year wise during last five years (INR in lakhs)

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Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2021-22

S.K. Duggal & Co.
Chartered Accountants



28 (FF), Sector 18-A,
Chandigarh – 160 018
Ph.: 0172-5075228
E-mail : duggal.client@gmail.com

CHARTERED ACCOUNTANT'S COMPILATION REPORT

[To Management of Government Home Science College, Sector 10, Chandigarh]

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31st March, 2022 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	9,87,000.00	9,86,970.00	30.00
2	Other Charges Scholarship	17,500.00	17,500.00	-
3	Other Charges	4,00,000.00	3,99,984.00	16.00
4	Office Expenses	24,49,000.00	24,48,585.00	415.00

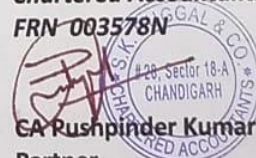
We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31st March, 2022 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

**For S.K. Duggal & Co.,
Chartered Accountants
FRN-003578N**



CA Rushpinder Kumar Duggal
Partner
M.No. 097238
UDIN - 23097238BGQQND8484

Dated : 15th February, 2023
Place : Chandigarh

PAO DDO wise Budget vs.Expenditure

Per:	051 - AG, UT, CHANDIGARH	Grant:	052 - Chandigarh					
	070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO					
	From: 4/1/2021 To: 3/31/2022	Figures In:	Actuals					
Controller Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total funds Available	
Grand Total:					84,391,800.00	84,390,704.00	1,096.00	
1 AG, UT, CHANDIGARH- (051) Controller wise Total:					84,391,800.00	84,390,704.00	1,096.00	
Chandigarh-(052) Grant wise Total:					84,391,800.00	84,390,704.00	1,096.00	
A.G. U.T. Chandigarh- (070855) PAO wise Total:					84,391,800.00	84,390,704.00	1,096.00	
DDO-[290280] DDO wise Total:					84,391,800.00	84,390,704.00	1,096.00	
					SALARY	73,063,000.00	73,062,400.00	600.00
					WAGES	7,201,000.00	7,200,988.00	12.00
					MEDICAL	274,300.00	274,277.00	23.00
					O.E	2,449,000.00	2,448,585.00	415.00
					M&S	987,000.00	986,970.00	30.00
					O.C	400,000.00	399,984.00	16.00
					O.C SCHOLARSHIP	17,500.00	17,500.00	0.00

Dr. S. Anand


S. Anand
 Principal
 Government Home Science College
 Sector-11, Chandigarh

OFFICE EXPENSES 2021-22


s. no.	Budget Alloted	Name of Firm & Items	Total	Balance
1	2449000.00	M/s Gulati Caterers, Bill No. 1698 dated 05.04.2021 (Refreshment bill for the month of March, 2021)	5000.00	2444000.00
2	2444000.00	EXEC ENGG MCPH DIV2, Bill No. 383217 dated 16/04/2021 (Water Bill)	86542.00	2357458.00
3	2357458.00	EXEC ENGG MCPH DIV2, Bill No. 383218 dated 16/04/2021 (Water Bill)	14626.00	2342832.00
4	2342832.00	EXFC ENGG MCPH DIV2, Bill No. 383219 dated 16/04/2021 (Water Bill)	14704.00	2328128.00
5	2328128.00	M/s Gulati Caterers, Bill No. 1699 dated 04.05.2021 (Refreshment bill for the month of April, 2021)	5000.00	2323128.00
6	2323128.00	EXEC ENGG MCPH DIV2, Bill No. 740728 dt. 09/08/2021	11870.00	2311258.00
7	2311258.00	SDO ELEC OPS DIVN2, Bill No. 76153 dt. 11/05/2021 (Electricity Bill)	76153.00	2235105.00
8	2235105.00	M/s Gulati Caterers, Bill No. 1677 dated 1.6.2021 (Refreshment bill for the month of May, 2021)	5000.00	2230105.00
9	2230105.00	EXEC ENGG MCPH DIV2, Bill No. 562019 dt. 14/06/2021 (Water Bill)	88488.00	2141617.00
10	2141617.00	EXEC ENGG MCPH DIV2, Bill No. 562020 dt. 14/06/2021 (Water Bill)	14954.00	2126663.00
11	2126663.00	EXEC ENGG MCPH DIV2, Bill No. 562021 dt. 14/06/2021 (Water Bill)	15034.00	2111629.00
12	2111629.00	Harpreet Singh owner of Singh Traders, GeM invoice No.GEM-13597778 dated 21/6/2021 (Threads,Sua,Punching Machine & File Folder)	11498.00	2100131.00
13	2100131.00	Gagan traders, GeM invoice No.GeM13597671 dated 21/6/2021 Gem order No.GEMC-511687701840054, CRAC dtd. 25/6/2021	23800.00	2076331.00
14	2076331.00	SDO ELEC OPS DIVN2, Bill No. 05237 dated 27/06/21 (Electricity Bill)	128420.00	1947911.00
15	1947911.00	M/s Gulati Caterers, Bill No. 1801 dated 2.7.2021 (Refreshment bill for the month of June, 2021)	5000.00	1942911.00
16	1942911.00	HT Media Limited, Invoice No. 104137822 dated 31.5.2021 (Advertisement bill)	3382.00	1939529.00
17	1939529.00	SDO ELEC OPS DIVN2, Bill No. 059567 dt. 13/07/2021 (Electricity Bill)	76329.00	1863200.00
18	1863200.00	M/s Gulati Caterers, Bill No. 1802 dated 2.8.2021 (Refreshment bill for the month of July, 2021)	5000.00	1858200.00
19	1858200.00	BROADWAYS MARKETING CO PVT LTD, GeM invoice No.GEM-14067070 dated 21.7.2021, GeM order No.GEMC-511687742442398, CRAC dt.5.8.21 (Cat Cable for photocopy machine in office)	3658.00	1854542.00
20	1854542.00	EXEC ENGG MCPH DIV2, Bill No. 740728 dt. 09/08/2021	49404.00	1805138.00
21	1805138.00	EXEC ENGG MCPH DIV2, Bill No. 740729 dt. 09/08/2021	8364.00	1796774.00
22	1796774.00	EXEC ENGG MCPH DIV2, Bill No. 740730 dt. 09/08/2021	8408.00	1788366.00
23	1788366.00	M/s Nav Enterprises, Inv. No. NAV/42 dated 30/07/21 (Server Repair)	15000.00	1773366.00
24	1773366.00	SDO ELEC OPS DIVN2, Bill No. 073270 dated 24/08/21 (Electricity Bill)	57374.00	1715992.00
25	1715992.00	M/s Gulati Caterers, Bill No. 1804 dated 2.9.2021 (Refreshment bill for the month of August, 2021)	5000.00	1710992.00
26	1710992.00	M/s Good Morning India Media Pvt. Ltd., Inv. No. 19613 dated 30/05/2021 (Advertisement)	12285.00	1698707.00
27	1698707.00	M/s JR Printing Press, Inv No. 246 dated 17/09/2021 (10524.00	1688183.00
28	1688183.00	M/s Miattal Traders, Inv No. 868 dated 17/09/2021 (Nippo Battery Cell, Led, Paper Note)	6813.00	1681370.00
29	1681370.00	M/s Gemstrings, Inv No. GEM-125 dated 03/09/2021 (Cleaning Duster, Toilet Cleaner etc.)	16245.00	1665125.00
30	1665125.00	M/s Malik Computer, Inv No. 1772, dated 03/09/2021 (Toner Refilling)	10499.00	1654626.00
31	1654626.00	M/s HT Media Limited, Inv No. 104147596, dated 08/08/2021 (Advertisement)	6968.00	1647658.00
32	1647658.00	M/s Client First Financial Services, Inv. No. 226 dated 09/08/21 (TDS Return)	2260.00	1645398.00
33	1645398.00	M/s Client First Financial Services, Inv. No. 307 dated 25/08/21 (TDS Return)	1895.00	1643503.00

Controller of Accounts, Chandigarh


34	1643503.00	SDO ELEC OPS DIVN2, Bill No. 077508 dated 13/09/2021 (Electricity)	14824.00	1628679.00
35	1628679.00	DB Corp Ltd., Inv. No. AD2104006141 dated 12/08/2021 (Advertisement)	8222.00	1620457.00
36	1620457.00	Senior Postmaster General Post Office, Sector 17, Chandigarh (Service Stamps)	5000.00	1615457.00
37	1615457.00	M/s A K Traders, Inv No. AK00003 dated 01/10/2021 (Hand Sanitizer)	16870.00	1598587.00
38	1598587.00	M/s Mittal and Sons, Inv No. 565 dated 26/09/2021 (Led Tubelight)	23813.00	1574774.00
39	1574774.00	M/s Gulati Caterer, Inv. No. 1805 dated 04/10/2021 (Refreshment)	5000.00	1569774.00
40	1569774.00	EXEC ENGG MCPH DIV2, Bill No. 919271 dt. 04/10/2021	43291.00	1526483.00
41	1526483.00	EXEC ENGG MCPH DIV2, Bill No. 919272 dt. 04/10/2021	7333.00	1519150.00
42	1519150.00	EXEC ENGG MCPH DIV2, Bill No. 919273 dt. 04/10/2021	7372.00	1511778.00
43	1511778.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 5890 dt. 23/10/21 (Canon Toner)	6671.00	1505107.00
44	1505107.00	SDO ELEC OPS DIVN2, Bill No. 091423 dated 25/10/2021 (Electricity)	68149.00	1436958.00
45	1436958.00	Amar Ujala Limited, Inv. No. CH-I-2122-000402 dated 31/08/2021 (Advertisement)	7526.00	1429432.00
46	1429432.00	M/s Ink Web Solutions, Ref. No. INK/2021/985 dated 26/07/21 (3 rd Installment)	9400.00	1420032.00
47	1420032.00	The Tribune Trust, Inv. No. DG21220007974 dated 09/08/2021 (Advertisement)	10115.00	1409917.00
48	1409917.00	M/s Gulati Caterer, Bill No. 1814 dt. 06/11/2021 (Refreshment Oct. 21)	5000.00	1404917.00
49	1404917.00	M/s Singh Traders Inv.No.142 dt 9/11/2021	19605.00	1385312.00
50	1385312.00	SDO Elec OPS DIV2 Bill No.095792 dated 11/11/2021 (Elect)	45943.00	1339369.00
51	1339369.00	M/s Gulati Caterer, Bill No. 324/2021-22 dt. 3/12/21	5000.00	1334369.00
52	1334369.00	M/s Broadways Marketing Co Pvt Ltd, Inv No. 5990 dt. 26/11/21 (Canon Toner)	6671.00	1327698.00
53	1327698.00	EXEC ENGG MCPH DIV2, Bill No. 98006 dt. 14/12/2021 (Water Charge)	43281.00	1284417.00
54	1284417.00	EXEC ENGG MCPH DIV2, Bill No. 98007 dt. 14/12/2021 (Water Charge)	7323.00	1277094.00
55	1277094.00	EXEC ENGG MCPH DIV2, Bill No. 98008 dt. 14/12/2021 (Water Charge)	7362.00	1269732.00
56	1269732.00	M/s Kay Aar Enterpriser,Bill No.6 dt. 17/12/2021	15689.00	1254043.00
57	1254043.00	M/s Kay Aar Enterpriser,Bill No.5 dt. 17/12/2021	8480.00	1245563.00
58	1245563.00	M/s Malik Computer ,Bill No.MC1924 dt 17/12/2021 Cartridge of Canon	24600.00	1220963.00
59	1220963.00	SDO ELEC OPS DIVN2, Bill No. 009695 dated 27/12/2021 (Electricity)	93337.00	1127626.00
60	1127626.00	SDO ELEC OPS DIVN2, Bill No. 009705 dated 27/12/2021 (Electricity)	13801.00	1113825.00
61	1113825.00	The Indian Express Pvt Ltd, Inv. No. HR10078915 dt.08/08/2021 (Advertisement)	3778.00	1110047.00
62	1110047.00	M/s Client First Financial Services, Inv. No. CF/019 dt. 01/11/21 (E-TDS Return Form 24Q & 26Q)	1880.00	1108167.00
63	1108167.00	M/s Client First Financial Services, Inv. No. CF/Q2/21-22/004 dt. 14/10/21 (E-TCS Return Form 27EQ)	450.00	1107717.00
64	1107717.00	M/s Rakesh Kumar, Inv. No. 336/2021-22 dt. 03/01/22 (Refreshment for Dec 21)	5000.00	1102717.00
65	1102717.00	M/s Daksha Web Tech. Pvt. Ltd., Inv. No. 00117 dt. 28/12/21 (CMS Website)	42480.00	1060237.00
66	1060237.00	M/s Mittal Traders, Inv. No. RS-4402 dt. 22/12/21 (Lifebuoy Soap)	7551.00	1052686.00
67	1052686.00	M/s Gemstrings, Inv. No. GEM-212 dt. 01/01/22 (Mustard Oil, Broom Stick, Cleaning Duster)	16949.00	1035737.00
68	1035737.00	SDO ELEC OPS DIVN2, Bill No. 009695 dated 27/12/2021 (Electricity)	56759.00	978978.00
69	978978.00	Information and Library Network Centre, Inv. No. INF/N-LIST/2021/986 dt. 07/12/2021 (Inflibnet)	5900.00	973078.00
70	973078.00	M/s Crown Enterprises, Inv. No. 38 ddt. 25/01/22 (A4 Paper, Self Inking Ruber Stamp)	22080.00	950998.00
71	950998.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6208 ddt. 20/01/22 (Canon T03 BK)	23990.00	927008.00

Principal,
2022-23

72	927008.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6213 ddt. 24/01/22 (Tubular Heater)	17499.00	909509.00
73	909509.00	M/s Rakesh Kumar, Inv. No. 340/2021-22 dt. 02/02/22 (Refreshment for Jan 2022)	5000.00	904509.00
74	904509.00	M/s Client First Financial Services, Inv No. CF/127 dated 31/01/22 (TDS Return)	1725.00	902784.00
75	902784.00	EXEC ENGG MCPH DIV 2, Bill No. 276815 dt. 07/02/22 (Water Charges)	43281.00	859503.00
76	859503.00	EXEC ENGG MCPH DIV 2, Bill No. 276817 dt. 07/02/22 (Water Charges)	7362.00	852141.00
77	852141.00	EXEC ENGG MCPH DIV 2, Bill No. 276816 dt. 07/02/22 (Water Charges)	7323.00	844818.00
78	844818.00	BSNL, Inv. No. NDCCH2100669618 dated 18/01/2022 (Last Installment @60% for 2021-22)	340548.00	504270.00
79	504270.00	BSNL, Inv. No. NDCCH2100669618 dated 18/01/2022 (1 st Installment @40% for 2022-23)	227032.00	277238.00
80	277238.00	M/s Rakesh Kumar, Inv. No. 346/2021-22 dt. 03/03/2022 (Refreshment for Feb 2022)	5000.00	272238.00
81	272238.00	SDO ELEC OPS DIVN2, Bill No. 028058 dated 21/02/2022 (Electricity)	73431.00	198807.00
82	198807.00	SDO ELEC OPS DIVN2, Bill No. 028068 dated 21/02/2021 (Electricity)	11960.00	186847.00
83	186847.00	M/s Malik Computer, Inv. No.2060 dt. 11/03/22 (Toner Refilling)	10500.00	176347.00
84	176347.00	M/s Digital Genius, Inv No. DG2122072 dt. 12/03/22 (HP Laptop)	59940.00	116407.00
85	116407.00	SDO ELEC OPS DIVN2 dated 14/03/2022 (Electricity Advance)	41478.00	74929.00
86	74929.00	M/s Satnam Traders, Inv. No. 179 dt. 13/03/22 (Mustard Oil & Lifebuoy Soap)	7012.00	67917.00
87	67917.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6321 dt. 14/03/22 (Canon Coloured Toner Refilling)	24667.00	43250.00
88	43250.00	SDO ELEC OPS DIVN2, Bill No. 032493 dt. 13/03/22 (Solar Electricity)	42835.00	415.00
	415.00	Grant Elapsed	415.00	0.00


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh


Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2021-22

Material & Supply 2021-2022

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	987000.00	M/s Sparsh Cool Waves, Inv. No. SCW-86 dt. 04/08/2021 (Dust Bin)	35178.00	951822.00
2	951822.00	M/s Bhagwati Trading Company, Inv. No. BHG-157 dt. 28/07/2021 (Dust Bin 50Ltrs.)	23578.00	928244.00
3	928244.00	M/s Omkara Enterprises, Inv. No. OME-B-I00036 dt. 22/10/2021 (Web Camera)	16800.00	911444.00
4	911444.00	M/s Ganapathy Enterprises, Inv. No. 40 dt. 18/10/2021 (Camera Stand Tripod)	7996.00	903448.00
5	903448.00	M/s Jain Brothers, Inv. No. 21-22/2363 dt. 22/11/2021 (Jungle Rumble Play Zone)	24950.00	878498.00
6	878498.00	M/s Superq Systems Pvt Ltd, Inv. No. SBD-851 dt. 08/12/2021	75000.00	803498.00
7	803498.00	M/s National Book Store, Inv. No. 6401 dt. 26/11/2021 (Clothing Store)	17999.00	785499.00
8	785499.00	M/s Handi Enterprises, Inv. No. INV0079 dt. 15/12/2021 (Shapes & Color Kit)	16878.00	768621.00
9	768621.00	M/s Rishabh Enterprises, Inv. No. 12 dt. 09/12/2021 (Sensory Kit)	20800.00	747821.00
10	747821.00	M/s J Abhi Automation, Inv. No. 20 dt. 24/12/2021 (seriation)	14111.00	733710.00
11	733710.00	M/s J Abhi Automation, Inv. No. 21 dt. 24/12/2021 (Numeric kit i.e. Number rods and sticks made of wood)	19256.00	714454.00
12	714454.00	M/s Aggarwal Furnishing House, Inv. No. 806 dt. 09/12/2021 (Office Chair)	388500.00	325954.00
13	325954.00	M/s Decospaa Interiors LLP, Inv. No. 212219 dt. 09/12/2021 (Zebra Blinds)	113671.00	212283.00
14	212283.00	M/s Kay Aar Enterprises, Inv. No. 8 dt. 10/01/2022 (Ironing Table)	9499.00	202784.00
15	202784.00	M/s Global Dummy India, Inv. No. 107 dt. 14/01/2022 (Mannequin Female)	20625.00	182159.00
16	182159.00	M/s Pearl Graphics, Inv. No. 75 dated 15/02/22 (Cover for Sewing Machine)	26656.00	155503.00
17	155503.00	M/s Vanshi Enterprises, Inv. No Inv-000713 dt. 05/03/22 (Keyboard & Mouse)	22200.00	133303.00
18	133303.00	M/s Skynet Technologies, Inv. No GST-826/2021-22 dt. 05/03/22 (E-Book Reader)	25000.00	108303.00
19	108303.00	M/s Office Plus Limited, Inv. No OPP-1466 dt. 05/03/22 (Multifunciton Photocopy Machine)	59274.00	49029.00
20	49029.00	M/s National Book Store, Inv. No 6895 dt. 10/03/22 (64 GB Pen Drive)	1515.00	47514.00
21	47514.00	M/s Akinik Publications, Inv. No 040300003569 dt. 04/03/22 (Journal)	24999.00	22515.00
22	22515.00	M/s Blink India, Inv. No S0354/2021-22 dt. 07/03/22 (USB Speakers)	22485.00	30.00
	30.00	Grant Elapsed	30.00	


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh

Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2020-21

S.K. Duggal & Co.
Chartered Accountants



28 (FF), Sector 18-A,
Chandigarh – 160 018
Ph.: 0172-5075228
E-mail : duggal.client@gmail.com

CHARTERED ACCOUNTANT'S COMPILATION REPORT

[To Management of Government Home Science College, Sector 10, Chandigarh]

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31st March, 2021 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	50,000.00	49,734.00	266.00
2	Other Charges Scholarship	23,000.00	21,668.00	1,332.00
3	Other Charges	2,65,000.00	2,64,744.00	256.00
4	Office Expenses	25,00,000.00	24,99,933.00	67.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31st March, 2021 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

Dated : 15th February, 2023
Place : Chandigarh

**For S.K. Duggal & Co.,
Chartered Accountants
FRN 003578N**


CA Pushpinder Kumar Duggal
Partner
M.No. 097238
UDIN - 23097238BGQQNC6032

PAO DDO wise Budget vs.Expenditure

051 - AG, UT, CHANDIGARH		Grant:	050 - Chandigarh				
070855 - A.G. U.T. Chandigarh		DDO:	210280 - DDO				
From: 4/1/2020 To: 3/31/2021		Figures in	Actuals				
Grant Name	PAO Name	DDO Name	Account Head	Budget	Expenditure	Total (on Available)	
			Grand Total	78,431,000.00	78,386,517.00	64,48	
			Controller wise Total	78,431,000.00	78,386,517.00	64,48	
Chandigarh (050)			Grant wise Total	78,431,000.00	78,386,517.00	64,48	
A.G. U.T. Chandigarh (070855)		PAO wise Total		78,431,000.00	78,386,517.00	64,48	
		DDO wise Total		78,431,000.00	78,386,517.00	64,48	
		DDO (291280)		2202031090100015	67,291,000.00	67,212,815.00	33,15
				2202031090100009	7,778,000.00	7,772,635.00	5,30
				2202031030100065	565,000.00	564,968.00	1
				22020310301000185	2,500,000.00	2,499,993.00	6
				22020310301000215	50,000.00	49,754.00	26
				22020310301000505	285,000.00	284,744.00	25
				22020310301000505	23,000.00	21,608.00	1,33

Signature

Signature
 For and
 Controller of Accounts
 Chandigarh


Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2020-21

Material & Supply 2020-2021

Sr.No.	Budget Allotted	Paid to	Expenditure	Balance
1	50000.00	M/s Satnam Stationers., Inv. No. 211 dt. 20/03/2020	6980.00	43020.00
2	43020.00	M/s Satnam Stationers., Inv. No. 205 dt. 20/03/2020	10024.00	32996.00
3	32996.00	M/s Pioneer Supply Chain, Inv. No. 102A dt	1140.00	31856.00
4	31856.00	M/s Software Re-Seller Sole Proprietorship, Inv No. gemsp4 dt. 01/02/2020 (Adobe Photoshop CS6)	14198.00	17658.00
5	17658.00	M/s Skynet Technologies, Inv. No. GST-614/2020-21 dt. 17/02/2021 (E-Book Reader)	12193.00	5465.00
6	5465.00	M/s Indus Technologies, Inv. No. 231 dt. 23/02/2021 (JBL Water Proof Bluetooth Speaker)	4489.00	976.00
7	976.00	M/s Malik Computer, Inv. No. 1608 dt. 18/03/2021	710.00	266.00
	266.00	Grant Elapsed	266.00	0.00


Accountant


Superintendent



Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES SCHOLARSHIP 2020-21

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	23000.00	M/s Gemstrings, Inv. No. 143 dt. 19/03/21 (Register-96)	9450.00	13550.00
2	13550.00	M/s Mittal Traders, Inv. No. rs-5471 dt. 19/03/21 (Ball)	12218.00	1332.00
	1332.00	Grant Elapsed	1332.00	0.00


Accountant


Superintendent



Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES 2020-21

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	balance
1	265000.00	BSNL, Inv. No. NDCCH1900335323 dated 03/01/2020 (Leased Line 2 nd /Last Installment)	264744.00	256.00
	256.00	Grant Elapsed	256.00	0.00


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh

OFFICE EXPENSE 2020-21				
Sr.No.	Budget Allotted	Name of Firm/Items	Amount	Total
1	2500000.00	BSNL, Inv. No. NDCCH2000097526 dt. 04/06/20 (Tel.	3270.00	2496730.00
2	2496730.00	Anil Mehta, Inv. No/Ref No. Leg/392/2020 dt. 10/02/20 (Counselor Fee 1 st installment, 1/3 rd of Total)	8067.00	2488663.00
3	2488663.00	M/s Gulati Caterer, Bill No. 1676 dt. 21/03/20 (Refreshment for Jan 20 to March 20)	15000.00	2473663.00
4	2473663.00	M/s Gulati Caterer, Bill No. 1631 dt. 03/08/20	5000.00	2468663.00
5	2468663.00	BSNL, Inv. No. NDCCH2000129664 dt. 04/07/2020	1521.00	2467142.00
6	2467142.00	SDO ELEC DIVN2, Bill No. 053526 dt. 24/05/20	199080.00	2268062.00
7	2268062.00	EXEC ENGG MCPH DIV2, Bill No. 495500 dt. 14/07/20	43281.00	2224781.00
8	2224781.00	EXEC ENGG MCPH DIV2, Bill No. 495501 dt. 14/07/20	7323.00	2217458.00
9	2217458.00	EXEC ENGG MCPH DIV2, Bill No. 495502 dt. 14/07/20	7362.00	2210096.00
10	2210096.00	Bharat Sanchar Nigam Limited (BSNL), Inv. No. NDCCH1600335323 dated 03/01/2020 (Leased Circuit)	176496.00	2033600.00
11	2033600.00	Client First Financial Services, Inv. No. 147 dt.	1250.00	2032350.00
12	2032350.00	Client First Financial Services, Inv. No. 148 dt.	1300.00	2031050.00
13	2031050.00	Mr. Girish Chand, Clerk (Postage Stamp Charges)	1003.00	2030047.00
14	2030047.00	BSNL, Inv. No. NDCCH2000162341 dt. 04/06/2020 (Tel. Ph. 0172-2744090 for July 20)	1520.00	2028491.00
15	2028491.00	M/s Gulati Caterer, Bill No. 1632 dt. 02/07/2020	5000.00	2023491.00
16	2023491.00	M/s Gulati Caterer, Bill No. 1633 dt. 04/08/2020	5000.00	2018491.00
17	2018491.00	M/s Iconic India Enterprises, Inv. No. 2019-20/3 dt. 01/08/20 (Repairing and Calibration of Tensile Strength	25960.00	1992531.00
18	1992531.00	EXEC ENGG MCPH DIV2, Bill No. 318340 dt.	7362.00	1985169.00
19	1985169.00	EXEC ENGG MCPH DIV2, Bill No. 318339 dt.	7323.00	1977846.00
20	1977846.00	EXEC ENGG MCPH DIV2, Bill No. 318338 dt.	43281.00	1934565.00
21	1934565.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 4742 dt. 20/08/2020 (Canon NPC 67 Toner BK)	6468.00	1928097.00
22	1928097.00	Printing and Stationery Department, Bill No. 36037 dated 08/05/19 (Wall Calendar)	750.00	1927347.00
23	1927347.00	Amar Ujala Limited, Inv. No. CHJ-2021-000288 dt.	8289.00	1919058.00
24	1919058.00	Dainik Bhaskar, Inv. No. AD2004005056 dt. 28/07/20	5985.00	1912073.00
25	1912073.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 4741 dt. 20/08/2020 (Cat6 UTP Cable 305M)	7016.00	1905057.00
26	1905057.00	M/s Arnavoyage Consultancy Pvt. Ltd., Inv. No. inv/2020/172 dt. 28/08/2020 (Digital Signature)	3800.00	1901257.00
27	1901257.00	M/s Mittal Traders, Inv. No. rs-1997 dt. 28/09/2020	2098.00	1899159.00
28	1899159.00	M/s Mittal Traders, Inv. No. rs-1999 dt. 28/08/2020	2566.00	1896493.00
29	1896493.00	M/s Mittal Traders, Inv. No. rs-1998 dt. 28/08/2020	7832.00	1888661.00
30	1888661.00	M/s Mittal Traders, Inv. No. rs-2099 dt. 04/09/2020	1929.00	1886672.00
31	1886672.00	M/s Mittal Traders, Inv. No. rs-2020 dt. 04/09/2020 (Nirma & Vinn Dishwashing Bar)	2636.00	1884036.00
32	1884036.00	M/s Mittal Traders, Inv. No. rs-2097 dt. 04/09/2020 (Lizol Floor Cleaner with Antibacterial Agent)	3728.00	1880308.00
33	1880308.00	M/s Mittal Traders, Inv. No. rs-2095 dt. 04/09/2020 (Unbranded Detachable lid PTMT Soap Case)	818.00	1879490.00
34	1879490.00	M/S R. S. P. Traders/M/S R. S. P. Traders Inv. No. 568 dt. 30/08/2020 (Unbranded rectangular Self Inking Rubber Stamp, blue)	2450.00	1877040.00
35	1877040.00	M/S Mittal Traders Inv. No. rs - 2257 dt. 12/09/2020	3575.00	1873465.00
36	1873465.00	BSNL, Inv. No. NDCCH2000191966 dt. 04/08/2020 (Tel Ph. 0172-2744090 for the month Aug. 20)	1555.00	1871910.00
37	1871910.00	M/s Gulati, Bill No. 1634 dt. 01/09/20 (Refreshment for	5000.00	1866910.00
38	1866910.00	M/s Malik Computers invoice No. 1360 dt. 12/8/2020 (FormuJet Compatible Cartridge of HP 25A)	4200.00	1862710.00
39	1862710.00	M/s Mittal Traders invoice no rs-2338 dt.	634.00	1862076.00
40	1862076.00	M/s Mittal Traders invoice no rs-2335 dt. 17.09.2020 (Unbranded 20 Watt/2000 lumen 5600 K	19548.00	1842128.00
41	1842128.00	M/s Mittal Traders invoice no rs-2334 dt. 17.09.2020 (Alcohol Based Hand Sanitize)	19166.00	1822962.00
42	1822962.00	EXEC ENGG MCPH DIV2, Bill No. 672708 dt. 26/08/20	7323.00	1815639.00
43	1815639.00	EXEC ENGG MCPH DIV2, Bill No. 672707 dt. 26/08/20	43281.00	1772358.00

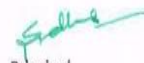
44	1772358.00	EXEC ENGG MCPH DIV2, Bill No. 672709 dt. 26/08/20	7352.00	1764996.00
45	1764996.00	M/s Gulati Caterer, Bill No. 1635 dated 03/10/2020 (Refreshment for the month Sept. 20)	5000.00	1759996.00
46	1759996.00	M/s Satnam Stationers, Bill No. 232 dated 19/10/2020	9700.00	1750296.00
47	1750296.00	M/s Satnam Stationers, Bill No. 234 dated 19/10/2020 (Transparent Glass Bottles)	1800.00	1748496.00
48	1748496.00	M/s Satnam Stationers, Bill No. 227 dated 19/10/2020	1110.00	1747386.00
49	1747386.00	M/s Satnam Stationers, Bill No. 230 dated 19/10/2020 (Bombay dyeing Cotton Towel)	5800.00	1741586.00
50	1741586.00	M/s HT Media Ltd., Inv. No. 0104093100 dt. 26/07/20	4988.00	1736598.00
51	1736598.00	M/s Gemstrings., Inv. No. 30 dt. 19/10/20 (Attendance	24910.00	1711688.00
52	1711688.00	M/s Satnam Stationers, Inv. No. 231 dt. 19/10/20	1740.00	1709948.00
53	1709948.00	M/s Satnam Stationers, Inv. No. 233 dt. 19/10/20 (Unbranded Navy Blue Polyester Rain Coat)	3200.00	1706748.00
54	1706748.00	M/s Satnam Stationers, Inv. No. 228 dt. 19/10/20 (Standard Plastic Bucket Red Lid 13 liter)	4100.00	1702648.00
55	1702648.00	M/s Satnam Stationers, Inv. No. 229 dt. 19/10/20 (Unbranded decorative coir mats)	9500.00	1693148.00
56	1693148.00	M/s RSP Traders, Inv. No. 598 dt. 19/10/20 (Unbranded rectangular self inking rubber stamp blue)	2800.00	1690348.00
57	1690348.00	M/s Malik Computer Inv. No. 1408 dt. 21/10/20 (TVSE	2500.00	1687848.00
58	1687848.00	Exec. Engg. MCPH DIV 2, Bill No. 849807, Dt.	44723.00	1643125.00
59	1643125.00	Exec. Engg. MCPH DIV 2, Bill No. 849808 dt.	7566.00	1635559.00
60	1635559.00	Exec. Engg. MCPH DIV 2, Bill No. 849809, Dt.	7606.00	1627953.00
61	1627953.00	BSNL, Inv. No. NDCCH2000227405 dt. 04/10/2020	1521.00	1626432.00
62	1626432.00	SDO ELEC DIVN2, Bill No. 084187 dt. 24/10/20	399126.00	1227306.00
63	1227306.00	M/s Gulati Caterer, Bill No. 1686 dt. 03/11/20 (Refreshment for the month Oct20)	5000.00	1222306.00
64	1222306.00	SDO ELEC OPS SUB DIVN2, Bill No. 070923 dt.	113571.00	1108735.00
65	1108735.00	SDO ELEC OPS SUB DIVN2, Bill No. 088407 dt.	87503.00	1021232.00
66	1021232.00	M/s Gulati Caterer, Bill No. 1687 dated 01/12/2020	5000.00	1016232.00
67	1016232.00	M/s Client First Financial Services, Inv. No. 238 dated 12/11/2020 (TDS Return File Q1 2020-21)	2420.00	1013812.00
68	1013812.00	EXEC ENGG MCPH DIV2, Bill No. 27080	86542.00	927270.00
69	927270.00	EXEC ENGG MCPH DIV2, Bill No. 27081 dated	14626.00	912644.00
70	912644.00	EXEC ENGG MCPH DIV2, Bill No. 27082 dated	14704.00	897940.00
71	897940.00	SDO ELEC OPS SUB DIVN2, Bill No. 001737 dated	61903.00	836037.00
72	836037.00	Dr. Sudha Katyal, Principal, GHSC-10 (Honorarium for	1700.00	834337.00
73	834337.00	Dr. Madhu Kaul, Principal (Retd.), GHSC-10 (Honorarium for CAS Promotion Case)	1700.00	832637.00
74	832637.00	BSNL, Inv. No. NDCCH2000291316 dt. 04/12/2020	3103.00	829534.00
75	829534.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 5072	6711.00	822823.00
76	822823.00	M/s Gulati Caterer, Bill No. 1690 dt. 04/01/2021	5000.00	817823.00
77	817823.00	Mr. Girish Chand, Clerk (Postage Stamp Charges)	233.00	817590.00
78	817590.00	M/s Mittal Traders, Inv. No. rs-4055 dated 07/01/2021	24800.00	792790.00
79	792790.00	SDO ELEC OPS SUB DIVN2, Bill No. 006006 dated	85426.00	707364.00
80	707364.00	M/s Vision Beauty Salon, Inv. No. 113 dated 23/01/2021 (Mustard Seed, Spring Flower Seed, Lead Acid Battery, Tyre for Electric Scooty, Alloy Steel	24050.00	683314.00
81	683314.00	M/s Gulati Caterer, Inv. No. 1692 dated 05/02/2021 (Refreshment for the month Jan 2021)	5000.00	678314.00
82	678314.00	M/s Client First Financial Services, Inv. No. 411 dt. 30/01/2021 (TDS Return File)	1880.00	676434.00
83	676434.00	M/s Ink Web Solutions, Bill, No. INK/2020/311 dated 17/12/2020 (1 st Installment of Website Support	7050.00	669384.00
84	669384.00	EXEC ENGG MCPH DIV2, Bill No. 204357 dated	86542.00	582842.00
85	582842.00	EXEC ENGG MCPH DIV2, Bill No. 204358 dated	14626.00	568216.00
86	568216.00	EXEC ENGG MCPH DIV2, Bill No. 204359 dated	14704.00	553512.00
87	553512.00	M/s Gulati Caterer, Bill No. 1696 dt. 01/03/2021 (Refreshment for the month Feb. 2021)	5000.00	548512.00
88	548512.00	SDO ELEC OPS DIVN2, Bill No. 019449 dt.	59090.00	489422.00
89	489422.00	BSNL, Demand No 2000729684 Dated 03/03/2021 (100 MBPS Leased Line Circuit 1 st Intallment @ 40%	227032.00	262390.00
90	262390.00	M/s Ink Web Solutions, Bill No. INK/2021/57 dated 19/02/2021 (Website Support Service) 2 nd Installment	7050.00	255340.00

Principal
GHSC, Sec. 10,
Mumbai

91	255340.00	SDO ELEC OPS DIVN2, Bill No. 023756 dated	41404.00	213936.00
92	213936.00	SDO ELEC OPS DIVN2, dated 10/03/21 (Electricity Bill	59090.00	154846.00
93	154846.00	M/s Kuber Enterprises, Inv No. 589 dated 18/03/21 (Winter Uniform for Class-IV employees)	23398.00	131448.00
94	131448.00	M/s Kuber Enterprises, Inv No. 588 dated 18/03/21 (Summer Uniform for Class-IV employees)	24462.00	106986.00
95	106986.00	M/s R S Trading Company, Inv. No. 23 dt. 17/03/21	22936.00	84050.00
96	84050.00	M/s Kuber Enterprises, Inv. No. 582 dated 15/03/21	8259.00	75791.00
97	75791.00	M/s Satnam Trader, Inv. No. 124 dated 16/03/21 (Dak Pad, Pen, Tape, Glue Stick)	6885.00	68906.00
98	68906.00	M/s Satnam Trader, Inv. No. 125 dated 16/03/21 (Pilot	1096.00	67810.00
99	67810.00	M/s Gagan Trader, Inv. No. 118 dated 16/03/21	16500.00	51310.00
100	51310.00	M/s Gagan Trader, Inv. No. 117 dated 15/03/21 (Scissors, Stapler Pin, Copier Paper, Battery Cell)	22836.00	28474.00
101	28474.00	M/s Malik Computers, Inv. No. 1607 dated 18/03/21	8712.00	19762.00
102	19762.00	M/s Pooja Computer, Inv. No. S0000685 dt. 21/03/21	3058.00	16704.00
103	16704.00	M/s SRK Enterprises, Inv. No. SRK0092 dt. 22/03/21	11837.00	4867.00
104	4867.00	M/s SRK Enterprises, Inv. No. 93 dt. 24/03/21 (Wall	4800.00	67.00
	67.00	Grant Elapsed	67.00	0.00


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh

Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2019-20

S.K. Duggal & Co.
Chartered Accountants



28 (FF), Sector 18-A,
Chandigarh – 160 018
Ph.: 0172-5075228
E-mail : duggal.client@gmail.com

CHARTERED ACCOUNTANT'S COMPILATION REPORT

[To Management of Government Home Science College, Sector 10, Chandigarh]

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31st March, 2020 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	15,00,000.00	14,68,311.00	31,689.00
2	Other Charges Scholarship	18,000.00	17,375.00	625.00
3	Other Charges	4,62,000.00	4,57,639.00	4,361.00
4	Office Expenses	22,93,000.00	22,92,988.00	12.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31st March, 2020 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

For S.K. Duggal & Co.,
Chartered Accountants
FRN - 003578N


CA Pushpinder Kumar Duggal
Partner
M.No. 097238
UDIN - 23097238BGQGNB9360

Dated : 15th February, 2023
Place : Chandigarh

H.O : #590, Sector-54, Mohali – 160 055 Distt. SAS Nagar

PAO DDO wise Budget vs.Expenditure

051 - AG, UT, CHANDIGARH	Grant:	050 - Chandigarh
070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO
From: 4/1/2019 To: 3/31/2020	Figures In:	Actuals

e	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total		
	Grand Total:				82,661,000.00	82,265,118.00			
H-	Controller wise Total:				82,661,000.00	82,265,118.00			
	Chandigarh-[050]	Grant wise Total:				82,661,000.00	82,265,118.00		
		A.G. U.T. Chandigarh-[070855]	PAO wise Total:				82,661,000.00	82,265,118.00	
			DDO-[290280]	DDO wise Total:				82,661,000.00	82,265,118.00
				2202031030100015	67,820,000.00	67,463,284.00			
				2202031030100025	9,588,000.00	9,587,014.00			
				2202031030100065	980,000.00	978,507.00			
				2202031030100135	2,293,000.00	2,292,988.00			
				2202031030100215	1,500,000.00	1,468,311.00			
				2202031030100505	462,000.00	457,639.00			
				2202031030600505	18,000.00	17,375.00			

Asst. Secy


[Signature]
 Principal
 Government Home Science College
 Sector-10, Chandigarh


Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2019-20

Material & Supply 2019-2020

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	1500000.00	M/s Capri Inc., Inv. No. 42 dt. 22/08/19 (Wireless Bluetooth Headphone)	19996.00	1480004.00
2	1480004.00	M/s Capri Inc., Inv. No. 46 dt. 22/08/19 (PA Amplifier with build in Digital Media Player)	24864.00	1455140.00
3	1455140.00	M/s Capri Inc., Inv. No. 49 dt. 22/08/19 (Studio Master Active Monitor Speaker B400)	25000.00	1430140.00
4	1430140.00	M/s Capri Inc., Inv. No. 45 dt. 22/08/19 (Ahuja Speaker System)	18876.00	1411264.00
5	1411264.00	M/s Capri Inc., Inv. No. 48 dt. 22/08/19 (Ahuja Dual Wireless Microphone Combo)	10500.00	1400764.00
6	1400764.00	M/s Capri Inc., Inv. No. 47 dt. 22/08/19 (AXM-3500U)	6980.00	1393784.00
7	1393784.00	M/s Capri Inc., Inv. No. 44 dt. 22/08/19 (PA Speaker Stand)	4760.00	1389024.00
8	1389024.00	M/s Capri Inc., Inv. No. 43 dt. 22/08/19 (PA Microphone Stand Ahuja DGN)	1400.00	1387624.00
9	1387624.00	M/s Indus Tech., Inv. No. 160 dt. 20/08/19 (PVC Pipes/Conduit surface mounted with clips for cables 20mm)	5985.00	1381639.00
10	1381639.00	M/s Indus Tech., Inv. No. 160 dt. 20/08/19 (8 Port Fast Ethernet Switch)	7968.00	1373671.00
11	1373671.00	M/s Indus Tech., Inv. No. 148 dt. 10/08/19 (Dahua 4MP Dome Camera)	69874.00	1303797.00
12	1303797.00	M/s Indus Tech., Inv. No. 169 dt. 20/08/19 (Dahua 4MP Dome Camera)	10797.00	1293000.00
13	1293000.00	M/s Indus Tech., Inv. No. 158 dt. 20/08/19 (Installation & Commissioning of Cameras)	5250.00	1287750.00
14	1287750.00	M/s Accurate Surgicals, Inv. No. 19-20 GS 202 dt. 28/08/19 (Diamond Digital Blood Pressure Machine)	2497.00	1285253.00
15	1285253.00	M/s PromarkTechsolutions Pvt. Ltd., Inv.No. 728, dt.28/08/19 (Lying & Installation for CAT6 Cable for CCTV)	24840.00	1260413.00
16	1260413.00	M/s Indu Book Services, Bill No. 134, dt.15/10/19 (Books and Journals)	50000.00	1210413.00
17	1210413.00	M/s Universal Trading Co., Inv. No. 0176, dt.21/10/19 (Nikon D5600 with DSLR Camera)	47480.00	1162933.00
18	1162933.00	M/s Radhey Radhey Enterprises, Inv. No. GST-026, dt.25/09/19 (Furniture)	400000.00	762933.00
19	762933.00	M/s M N Infratel, Inv. No. MN0015/2019-2020, dt.01/11/19 (Multipurpose Printer)	39800.00	723133.00
20	723133.00	M/s Devansh Enterprises, Inv. No. DEV-674, dt.18/12/19 (White Craft 6Cup & 6 Saucer)	2925.00	720208.00
21	720208.00	M/s Devansh Enterprises, Inv. No. DEV-675, dt.18/12/19 (Dinner Set Cello)	11994.00	708214.00
22	708214.00	M/s Raaz Communication, Inv. No. 305, dt.20/12/19 (Microtek UPS & Desktop Computer i5)	506223.00	201991.00
23	201991.00	M/s Software Re-seller Sole Proprietorship, Inv. No. gemsp1, dt.29/01/20 (Coral Draw)	24999.00	176992.00
24	176992.00	M/s Profound Tech Solutions, Bill No. 223 dt. 29/02/2020 (Dietcal Software)	32000.00	144992.00
25	144992.00	M/s Sample Today, Bill No. 0083 dt. 05/03/2020 (Kaspersky Total Security-Anti Virus)	4026.00	140966.00
26	140966.00	M/s Shivalik Technologies, Inv. No. R-352/2019-20 dt. 18/03/2020 (Oil Heater)	23696.00	117270.00
27	117270.00	M/s Satnam Stationers, Inv. No. R-212 dt. 20/03/2020 (Dustbin)	6120.00	111150.00
28	111150.00	M/s Satnam Stationers, Inv. No. R-210 dt. 20/03/2020 (Flower Pots)	5900.00	105250.00
29	105250.00	M/s Satnam Stationers, Inv. No. R-200 dt. 17/03/2020 (White bed Sheet)	11125.00	94125.00
30	94125.00	M/s Bawa Enterprises, Inv. No. A225 dt. 21/03/2020 (Iron Planter Stand)	24636.00	69489.00
31	69489.00	M/s Electrophoto Equipments Pvt. Ltd., Inv. No. EPE/2019-20/356 dt. 24/03/2020 (MS Office 2019)	37800.00	31689.00
	31689.00	Grant Elapsed	31689.00	0.00


Accountant


Superintendent



Principal
Principal,
GHSC, Sec. 10,

OTHER CHARGES SCHOLARSHIP 2019-20


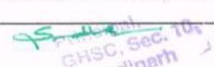
Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	18000.00	M/s A-One Traders, Inv. No. 477, dated 08/11/2019 (Note Book)	7375.00	10625.00
2	10625.00	M/s R.K. Books, Inv. No. 471, dated 20/11/2019 (Books)	10000.00	625.00
	625.00	Grant Elapsed	625.00	0.00


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES 2019-20				
Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	balance
1	462000.00	M/s Dainik Bhaskar, Bill No. AD1904005784 dt. 02/06/19 (Advertisement)	10345.00	451655.00
1	451655.00	M/s The Indian Express (P) Ltd., Inv. No. HR10042404, dt. 02/06/19 (Advertisement)	6752.00	444903.00
2	444903.00	M/s HT Media Ltd., Inv. No. 0104017144, dt. 02/06/19 (Advertisement)	11806.00	433097.00
3	433097.00	M/s Mittal Traders, Inv. No. RS-3840, dt. 27/09/19 (Borosil Drinking Glass)	22114.00	410983.00
4	410983.00	M/s Mittal Traders, Inv. No. RS-3839, dt. 27/09/19 (GAR-BEG Bin Dustbin)	24934.00	386049.00
5	386049.00	M/s Mittal Traders, Inv. No. RS-3838, dt. 27/09/19 (Colin Spray 500ml)	1445.00	384604.00
6	384604.00	M/s Mittal Traders, Inv. No. RS-3834, dt. 27/09/19 (Led Tubelight)	9998.00	374606.00
7	374606.00	M/s Mittal Traders, Inv. No. RS-3837, dt. 27/09/19 (Floor Wiper Best Quality)	960.00	373646.00
8	373646.00	M/s Mittal Traders, Inv. No. RS-3835, dt. 27/09/19 (Nayasa Plastic Water Jug)	1343.00	372303.00
9	372303.00	M/s Micro Vision, Inv. No. MV/2019-20/0814, dt. 14/09/19 (Xerox 106R03396)	6275.00	366028.00
10	366028.00	M/s Mittal Traders, Inv. No. RS-3832, dt. 27/09/19 (Dettol Soap & Surf Excell)	0.00	366028.00
11	366028.00	M/s Skyworld IT Expert, Inv. No. GEM-1545457871236 dt. 22/12/18 (Biometric Machine)	4861.00	361167.00
12	361167.00	M/s Mittal Traders, Inv. No. RS-3843, dt. 27/09/19 (GEM Powder)	720.00	360447.00
13	360447.00	M/s Mittal Traders, Inv. No. RS-3833, dt. 27/09/19 (Dustbin Small Size)	2465.00	357982.00
14	357982.00	M/s Mittal Traders, Inv. No. RS-3842, dt. 27/09/19 (Pencil Cell & DO Letter Pad)	3579.00	354403.00
15	354403.00	M/s Mittal Traders, Inv. No. RS-3841, dt. 27/09/19 (Cleaning Duster)	335.00	354068.00
16	354068.00	SDO ELC OPS/DIVN2, Bill No. 014866, dt. 23/12/19 (Electricity Bill)	19709.00	334359.00
17	334359.00	SDO ELC OPS/DIVN2, Bill No. 014869, dt. 23/12/19 (Electricity Bill)	647.00	333712.00
18	333712.00	EXEC ENGG. MCPH DIV2, Bill No. 952382, dt. 30/12/19 (Water Bill)	7362.00	326350.00
19	326350.00	EXEC ENGG. MCPH DIV2, Bill No. 952380, dt. 30/12/19 (Water Bill)	43281.00	283069.00
20	283069.00	EXEC ENGG. MCPH DIV2, Bill No. 952381, dt. 30/12/19 (Water Bill)	7323.00	275746.00
21	275746.00	M/s Gulati Caterer, Bill No. 1651 dt. 10/01/2020 (Refreshment from Sept to Dec 2019)	20000.00	255746.00
22	255746.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 4098 dt. 27/01/20 (Canon NPG 67 Toner BK JP/OTH)	5603.00	250143.00
23	250143.00	SDO ELC OPS/DIVN2, Bill No. 018880 dt. 07/01/2020 (Electricity Bill)	58286.00	191857.00
24	191857.00	M/s Mittal Traders, Inv. No.rs-7090 dt. 19/02/20 (Hot Case)	9177.00	182680.00
25	182680.00	M/s Satnam Stationers, Inv. No.175 dt. 20/02/20 (Double Punch Machine, Fevi Stik)	540.00	182140.00
26	182140.00	M/s Satnam Stationers, Inv. No.173 dt. 20/02/20 (Candle)	39.00	182101.00
27	182101.00	M/s Mittal Traders, Inv. No.rs-7095 dt.19/02/20 (Detergent Powder Premium)	3119.00	178982.00
28	178982.00	M/s Satnam Stationers, Inv. No.168 dt.20/02/20 (Cotton Wool Rolls)	190.00	178792.00
29	178792.00	M/s Mittal Traders, Inv. No.rs-7096 dt.19/02/20 (Led Tube Light)	12972.00	165820.00
30	165820.00	M/s Mittal Traders, Inv. No.rs-7092 dt.19/02/20 (AA Pencil Cell)	93.00	165727.00
31	165727.00	M/s Satnam Traders, Inv. No.167 dt.20/02/20 (Fevi Stick)	755.00	164972.00
32	164972.00	M/s Mittal Traders, Inv. No.rs-7094 dt.19/02/20 (Odonil)	529.00	164443.00

 GHSC, Sec. 104
 Anand

33	164443.00	M/s Mittal Traders, Inv No.rs-7093 dt.19/02/20 (GEM Powder)	720.00	163723.00
34	163723.00	M/s Modern Hi Tech Systems, Inv No.GST19-20/2499 dt.10/02/20 (Odyssey 388A)	3940.00	159783.00
35	159783.00	M/s Satnam Stationers, Inv No.170 dt.20/02/20 (Tape Red)	886.00	158897.00
36	158897.00	M/s Satnam Stationers, Inv No.176 dt.20/02/20 (A4 Sheet Multi Colour)	398.00	158499.00
37	158499.00	M/s Satnam Stationers, Inv No.169 dt.20/02/20 (Cd Marker, red Pen, Pencil, Eraser, Highlighter, Thumb Pin National, Double Side Tape, Scisser)	4024.00	154475.00
38	154475.00	M/s Satnam Stationers, Inv No.171 dt.20/02/20 (Clear bag, Conference Pad, Oil Pastel Colour)	660.00	153815.00
39	153815.00	M/s Satnam Stationers, Inv No.172 dt.20/02/20 (Best Paper Cutter)	36.00	153779.00
40	153779.00	M/s Satnam Stationers, Inv No.174 dt.20/02/20 (Chart Paper)	599.00	153180.00
41	153180.00	EXEC. ENGG. MCPH DIV2, Bill No. 141190, dt. 24/02/20 (Water Bill)	43281.00	109899.00
42	109899.00	EXEC. ENGG. MCPH DIV2, Bill No. 141191, dt. 24/02/20 (Water Bill)	7323.00	102576.00
43	102576.00	EXEC. ENGG. MCPH DIV2, Bill No. 141192, dt. 24/02/20 (Water Bill)	7362.00	95214.00
44	95214.00	M/s Malik Computer, Inv. No. 1222 dt. 16/03/20 (Logitech Wireless Mouse)	1500.00	93714.00
45	93714.00	M/s Malik Computer, Inv. No. 1221 dt. 16/03/20 (TP-LINK)	1500.00	92214.00
46	92214.00	M/s Aquad Impex & Co., Inv. No. 0984/19-20 dt. 08/02/20 (Dusting Cloth)	2080.00	90134.00
47	90134.00	CITCO, Bill No. 56779, dt. 23/11/19 (Diesel)	500.00	89634.00
48	89634.00	Obero Motors, Bill No. 22286, dt. 28/02/20 (Diesel)	500.00	89134.00
49	89134.00	CITCO, Bill No. 66002, dt. 08/03/20 (Diesel)	1000.00	88134.00
50	88134.00	M/s Client First Financial Services, Inv. No. 774 dt. 29/02/20 (TDS Return)	3500.00	84634.00
51	84634.00	The Controller Printing & Stationery, Bill No. 0857, dt. 18/06/19 (Merit Certificate)	9735.00	74899.00
52	74899.00	M/s Jagan Hardware, Inv No. GEMC-67, dt. 20/03/2020 (Nylon Rope)	12750.00	62149.00
53	62149.00	M/s Jagan Hardware, Inv No. GEMC-66, dt. 20/03/2020 (Garden Watering Can Heavy Duty)	5000.00	57149.00
54	57149.00	M/s Jagan Hardware, Inv No. GEMC-68, dt. 20/03/2020 (Hand Gloves)	3058.00	54091.00
55	54091.00	M/s Mittal Traders, Inv No. RS-7760, dt. 19/03/2020 (Mustard Oil)	4808.00	49283.00
56	49283.00	M/s Mittal Traders, Inv No. RS-7761, dt. 19/03/2020 (Lifebuoy Soap)	3203.00	46080.00
57	46080.00	M/s Satnam Stationers, Inv No. 207, dt. 20/03/2020 (Cello Tape, Pastel Colours)	3870.00	42210.00
58	42210.00	M/s Satnam Stationers, Inv No. 208, dt. 20/03/2020 (Cordless Bell Best)	960.00	41250.00
59	41250.00	M/s Satnam Stationers, Inv No. 209, dt. 20/03/2020 (Fevicol, Hand Wash Liquid)	1699.00	39551.00
60	39551.00	M/s Satnam Stationers, Inv No. 206, dt. 20/03/2020 (Flower Seeds)	1400.00	38151.00
61	38151.00	M/s Swastik Traders, Inv No. 46, dt. 24/03/2020 (Reparing of LCD Projector)	24400.00	13751.00
62	13751.00	Mr. Jatinder Kumar, Sweeper	992.00	12759.00
63	12759.00	Mr. Ramesh Kumar, Sweeper	992.00	11767.00
64	11767.00	Mr. Balwinder Singh, Maili/Beldar	992.00	10775.00
65	10775.00	Mr. Gurdev Singh, Chowkider	1368.00	9407.00
66	9407.00	Mr. Nand Kishore, Chowkidar	1368.00	8039.00
67	8039.00	Mr. Rajinder Singh, Chowkidar	1368.00	6671.00
68	6671.00	Mr. Khem Chand, Chowkidar	1368.00	5303.00
69	5303.00	Mrs. Gurmeet Kaur, Peon	942.00	4361.00
	4361.00	Grant Elapsed	4361.00	0.00

Accountant

Superintendent

Principal
GHSC, Sec. 10,
Chandigarh

OFFICE EXPENSE 2019-20				
Sr. No.	Budget Alloted	Name of Firm/Items	Amount	Balance
1	2293000.00	M/s Bhatt Hardware, Inv. No. 995 dt. 04/04/19(Putty)	400.00	2292600.00
2	2292600.00	M/s Capital Graphics, Inv. No. 22748 dt. 10/04/19(Booklet Printing)	4032.00	2288568.00
3	2288568.00	Transport Department, Chandigarh Administration, Receipt/Appl No. CH1R190400002126/CH19040507785260(Fitness Inspection/Certificate and Governor Fee of College Bus)	8050.00	2280518.00
4	2280518.00	CITCO, Bill No. 1133371 dt. 31/03/19(Diesel)	3156.00	2277362.00
5	2277362.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 3007 dt. 23/05/2019 (Canon NPG 67 Toner BK JP/OTH)	6597.00	2270765.00
6	2270765.00	Exec. Engg. MCPH Div2, Bill No. 428864 dated 06/06/19	6740.00	2264025.00
7	2264025.00	Exec. Engg. MCPH Div2, Bill No. 428863 dated 06/06/19	114395.00	2149630.00
8	2149630.00	Exec. Engg. MCPH Div2, Bill No. 428865 dated 06/06/19	6770.00	2142860.00
9	2142860.00	SDO ELC OPS/DIVN2, Bill No. 075200 dt. 10/06/19	21175.00	2121685.00
10	2121685.00	SDO ELC OPS/DIVN2, Bill No. 075210 dt. 10/06/19	95122.00	2026563.00
11	2026563.00	SDO ELC OPS/DIVN2, Bill No. 075213 dt. 10/06/19	2219.00	2024344.00
12	2024344.00	M/s Gulati Caterer, Bill No. 1628 dated 16/05/2019 (Refreshment)	15000.00	2009344.00
13	2009344.00	M/s Mittal Traders, Inv No. RS-1675 dated 19/06/2019 (Mustard Oil)	9702.00	1999642.00
14	1999642.00	M/s Mittal Traders, Inv No. RS-1676 dated 19/06/2019 (Loose Sticks)	904.00	1998738.00
15	1998738.00	Bharat Sanchar Nigam Limited (BSNL), Inv No. NDCCH0000759107 dated 03/02/2019 (Leased Circuit)	202792.00	1795946.00
16	1795946.00	SDO ELC OPS/DIVN2, Bill No. 079071 dated 25/06/19	194217.00	1601729.00
17	1601729.00	M/s Nebero Systems Pvt. Ltd., Inv. No. 85 dt. 06/05/2019 (1 st Installment AMC)	11062.00	1590667.00
18	1590667.00	The Tribune Trust, Inv. No. DG19200002250, dt. 07/06/19 (Advertisement)	12511.00	1578156.00
19	1578156.00	SDO ELC OPS/DIVN2, Bill No. 092263 dated 12/08/19	19136.00	1559020.00
20	1559020.00	SDO ELC OPS/DIVN2, Bill No. 092273 dated 12/08/19	68765.00	1490255.00
21	1490255.00	SDO ELC OPS/DIVN2, Bill No. 092276 dated 12/08/19	575.00	1489680.00
22	1489680.00	EXEC ENGG. MCPH DIV2, Bill No. 603238 dated 05/08/19	68920.00	1420760.00
23	1420760.00	EXEC ENGG. MCPH DIV2, Bill No. 603239 dated 05/08/19	6973.00	1413787.00
24	1413787.00	EXEC ENGG. MCPH DIV2, Bill No. 603240 dated 05/08/19	7007.00	1406780.00
25	1406780.00	The Hind Samachar Ltd., Inv. No. 1004840018, dt. 02/06/19 (Advertisement)	15286.00	1391494.00
26	1391494.00	M/s Client First Financial Services, Inv. No. 95, dt. 11/05/19	2720.00	1388774.00
27	1388774.00	M/s Client First Financial Services, Inv. No. 316, dt. 30/07/19	1530.00	1387244.00
28	1387244.00	M/s Client First Financial Services, Inv. No. 349, dt. 31/07/19	500.00	1386744.00
29	1386744.00	M/s Kindlebit Solutions Pvt. Ltd., Inv. No. DBS/2019-20/0071 dt. 01/07/19 (Last and 3 rd Installment)	16500.00	1370244.00
30	1370244.00	CITCO, Bill No. 115/202 dt. 31/07/19 (Diesel)	3154.00	1367090.00
31	1367090.00	SDO ELC OPS/DIVN2, Bill No. 084315, dt. 10/09/19 (Electricity)	133353.00	1233737.00
32	1233737.00	SDO ELC OPS/DIVN2, Memo No. 4504, dt. 10/09/19 (Electricity)	255215.00	978522.00
33	978522.00	SDO ELC OPS/DIVN2, Memo No. 4516, dt. 10/09/19 (Electricity)	27654.00	950868.00
34	950868.00	Senior Postmaster Chandigarh GPO Sector 17, Chandigarh (Service Stamps)	5000.00	945868.00

35	945868.00	M/s Mittal Traders, Inv. No. RS-3836 dt. 27/09/19 (Lifebuoy bathing Soap)	3770.00	942098.00
36	942098.00	M/s Mittal Traders, Inv. No. RS-3844 dt. 27/09/19 (Sarson Oil)	4919.00	937179.00
37	937179.00	SDO ELC OPS/DIVN2, Bill No. 097575 dt. 23/10/19	28016.00	909163.00
38	909163.00	SDO ELC OPS/DIVN2, Bill No. 097585 dt. 23/10/19	8918.00	900245.00
39	900245.00	SDO ELC OPS/DIVN2, Bill No. 097588 dt. 23/10/19	337.00	899908.00
40	899908.00	CITCO, Bill No. 1172613 dt. 15/10/19	3739.00	896169.00
41	896169.00	EXEC ENGG. MCPH DIV2, Bill No. 777755, dt. 29/10/19	7323.00	888846.00
42	888846.00	EXEC ENGG. MCPH DIV2, Bill No. 777756, dt. 29/10/19	7362.00	881484.00
43	881484.00	EXEC ENGG. MCPH DIV2, Bill No. 777754, dt. 29/10/19	43281.00	838203.00
44	838203.00	M/s Nebero Systems Pvt. Ltd., Inv. No. 381, dt. 29/10/19 (2 nd Installment)	11062.00	827141.00
45	827141.00	M/s Client First Financial Services, Inv. No. 460, dt. 23/10/19	1970.00	825171.00
46	825171.00	M/s Gulati Caterer, Bill No. 1680, dt. 10/09/19 (Refreshment)	20000.00	805171.00
47	805171.00	SDO ELC OPS/DIVN2, Bill No. 101542, dt. 17/11/19 (Electricity Bill)	50150.00	755021.00
48	755021.00	M/s Promark Techsolutions Pvt. Ltd., Inv. No. 1530, dated 13/12/19 (CO2 Fire Extinguisher)	54990.00	700031.00
49	700031.00	M/s BSNL, Inv. No. NDCCH0000759107, dated 03/02/20 (Leased Circuit), for period 01/04/19 to 31/03/20	304188.00	395843.00
50	395843.00	M/s Kindlebit Solutions Pvt. Ltd, Inv. No. INV/2019-20/0215, dated 22/01/2020 (GIGWC Compliance)	94990.00	300853.00
51	300853.00	SDO ELC OPS/DIVN2, Bill No. 36136 dt. 13/03/2020 (Electricity Bill)	72897.00	227956.00
52	227956.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70173RE (Electricity Bill)	32149.00	195807.00
53	195807.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70289RR (Electricity Bill)	28863.00	166944.00
54	166944.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/7011SY (Electricity Bill)	24218.00	142726.00
55	142726.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70073RW (Electricity Bill)	43488.00	99238.00
56	99238.00	M/s Somya Pyrotek Services, Inv. No. SPS-1246-2019-20 dt. 17/03/20 (ABC Type Fire Extinguisher)	88110.00	11128.00
57	11128.00	Mr. Amrik Singh, Driver	554.00	10574.00
58	10574.00	Mr. Vijay Kumar, Peon	992.00	9582.00
59	9582.00	Mr. Deepak Sundriyal, Peon	992.00	8590.00
60	8590.00	Mr. Ashwani Panwar, Lib. Attendant	992.00	7598.00
61	7598.00	Mr. Khushi Ram, Game Boy	992.00	6606.00
62	6606.00	Mr. Satya Pal, Animal Collector Cum Sweeper	992.00	5614.00
63	5614.00	Mr. Ram Khilawan, Mali/Beldar	992.00	4622.00
64	4622.00	Mr. Girja Shankar, Mali/Beldar	992.00	3630.00
65	3630.00	Mr. Ganga Parsad, Mali/Beldar	992.00	2638.00
66	2638.00	Mr. Naresh Kumar, Sweeper	992.00	1646.00
67	1646.00	Mr. Rajesh Kumar, Sweeper	992.00	654.00
68	654.00	Mrs. Sheela Devi, Sweeper	642.00	12.00
	12.00	Grant Elapsed	12.00	0.00 ✓


Accountant


Superintendent


Principal
Principal
GHS, Sec. 10,
Chandigarh

Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2018-19

S.K. Duggal & Co.
Chartered Accountants



28 (FF), Sector 18-A,
Chandigarh – 160 018
Ph.: 0172-5075228
E-mail : duggal.client@gmail.com

CHARTERED ACCOUNTANT'S COMPILATION REPORT

[To Management of Government Home Science College, Sector 10, Chandigarh]

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31st March, 2019 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	31,60,000.00	31,59,980.00	20.00
2	Other Charges Scholarship	23,000.00	16,100.00	6,900.00
3	Other Charges	3,50,000.00	3,49,941.00	59.00
4	Office Expenses	32,76,000.00	32,72,073.00	3,927.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31st March, 2019 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

*For S.K. Duggal & Co.,
Chartered Accountants
FRN 003578N*


CA Rushpinder Kumar Duggal
Partner
M.No. 097238
UDIN - 23097238BGQQNA6058

Dated : 15th February, 2023
Place : Chandigarh

H.O : #590, Sector-54, Mohali – 160 055 Distt. SAS Nagar

PAO DDO wise Budget vs. Expenditure

051 - AG, U.T, CHANDIGARH		Grant:	050 - Chandigarh				
070855 - A.G. U.T. Chandigarh		DDO:	290280 - DDO				
From: 4/1/2018 To: 3/31/2019		Figures in:	Actuals				
Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total fund Available
Grand Total:					86,327,000.00	86,314,708.00	12,292.1
Controller wise Total:					86,327,000.00	86,314,708.00	12,292.1
Grant wise Total:					86,327,000.00	86,314,708.00	12,292.1
PAO wise Total:					86,327,000.00	86,314,708.00	12,292.1
DDO wise Total:					86,327,000.00	86,314,708.00	12,292.1
DIGARH- Chandigarh-[050] A.G. U.T. Chandigarh-[070855]			DDO-[290280]	2202031030100015	67,590,000.00	67,589,237.00	763.0
				2202031030100025	11,605,000.00	11,604,382.00	618.0
				2202031030100065	323,000.00	322,955.00	5.0
				2202031030100135	3,276,300.00	3,272,073.00	3,927.1
				2202031030100215	3,360,000.00	3,159,980.00	20.0
				2202031030100505	350,000.00	349,541.00	59.0
				2202031030500505	23,000.00	15,100.00	6,900.0


 Asst. Secy
 S. D. S.


 Principal
 Government Sanskrit College
 Sector-33, Chandigarh

Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2018-19

Material & Supply 2018-2019

Sr.No.	Budget Allotted	Paid to	Expenditure	Balance
1	3160000.00	M/s Micro Vision, Invoice No.MV/2018-19/0414 dt. 6/07/2018	168000.00	2992000.00
2	2992000.00	M/s Indus Technologies, Invoice No.GST 79 dt. 6/7/18	497600.00	2494400.00
3	2494400.00	M/s AkiNik Publications, Inv. No. 1328 dt. 20/06/18	1500.00	2492900.00
4	2492900.00	M/s IOSR Journals, Inv. No. New dt. 20/06/18	7200.00	2485700.00
5	2485700.00	M/s SAGE Publications, Inv. No. PFI-J/18/01052 dt. 19/06/18	4780.00	2480920.00
6	2480920.00	M/s Apparel Resource Pvt. Ltd., Inv. ARPL/114/18-19 dt. 21/06/18	4200.00	2476720.00
7	2476720.00	M/s Colour Publication Pvt. Ltd., Inv. No. COL/SR/14055/427/12/17 dt. 29/06/18	1000.00	2475720.00
8	2475720.00	M/s ASAPP Info. Global Ser. Pvt. Ltd., Inv. 1765 dt. 19/06/18	2220.00	2473500.00
9	2473500.00	M/s The Indian Journal of Nutrition & Dietetics, Inv. No. 86 dt. 20/06/18	2030.00	2471470.00
10	2471470.00	M/s The Indian Institute of Architects, Inv. No. JIIA/0160/2018 dt. 19/06/18	1000.00	2470470.00
11	2470470.00	M/s AkiNik Publications, Inv. No. 1329 dt. 21/06/18	2500.00	2467970.00
12	2467970.00	M/s Image Retail, Inv. No. 20 dt. 21/06/18	2040.00	2465930.00
13	2465930.00	M/s Eastland Publications Pvt. Ltd., Inv. No. EP/S/26/18-19 dt. 21/06/18	400.00	2465530.00
14	2465530.00	M/s Advanced Research Publications, Inv. No. NIL dt. 19/06/18	9450.00	2456080.00
15	2456080.00	M/s Hind Arts Academy, Inv. No. 045 dt. 22/06/18	2000.00	2454080.00
16	2454080.00	M/s Land Scene, Inv. LA-2018-19 dt. 22/06/18	1500.00	2452580.00
17	2452580.00	Enviro Research Publishers, Inv. No. 1167 dt. 26/06/18	1650.00	2450930.00
18	2450930.00	Current Medical Journals, Inv. No. 3575 dt. 19/06/18	1400.00	2449530.00
19	2449530.00	M/s Info. & Lib. Network Centre, Inv. No. INF/N-LIST/2018/986 dt. 21/06/18	5900.00	2443630.00
20	2443630.00	M/s DCA Marketing, Inv. No.005268 dt. 27/08/18 (Wax Heater)	17759.00	2425871.00
21	2425871.00	M/s Indus Technologies, Inv. No.GST 192 dt. 01/09/18	87975.00	2337896.00
22	2337896.00	M/s Indus Technologies, Inv. No.GST 174 dt. 31/08/18	216900.00	2120996.00
23	2120996.00	M/s Indus Technologies, Inv. No.GST 195 dt. 01/09/18	49350.00	2071646.00
24	2071646.00	M/s Indus Technologies, Inv. No. GST 194 dt. 01/09/18	90000.00	1981646.00
25	1981646.00	M/s Indus Technologies, Inv. No. GST 209 dt. 24/09/18	27340.00	1954306.00
26	1954306.00	M/s Indus Technologies, Inv. No. GST 157 dt. 25/08/18	36360.00	1917946.00
27	1917946.00	M/s Indus Technologies, Inv. No. GST 208 dt. 21/09/18	60000.00	1857946.00
28	1857946.00	M/s Indus Technologies, Inv. No. GST 193 dt. 17/09/18	138600.00	1719346.00
29	1719346.00	M/s VIVID Techzone, Inv. No. 09/014/2018 dt. 01/09/18	49600.00	1669746.00
30	1669746.00	M/s VIVID Techzone, Inv. No. 08/009/2018 dt. 24/08/18	12450.00	1657296.00
31	1657296.00	M/s VIVID Techzone, Inv. No. 09/013/2018 dt. 01/09/18	24400.00	1632896.00
32	1632896.00	M/s Excellaro, Inv. No. 035 dt. 09/10/18 (Notice Board)	6880.00	1626016.00
33	1626016.00	M/s Excellaro, Inv. No. 034 dt. 09/10/18 (Notice Board)	37000.00	1589016.00
34	1589016.00	M/s Khalsa Computer Solution, Inv. No. 30. dt. 01/10/18 (Planter)	45000.00	1544016.00

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Official stamp: Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Sec. 10.

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35	1544016.00	M/s Stakshi Traders, Inv. No. 118 dt. 01/11/18 (Senate Conference Table)	194670.00	1349346.00
36	1349346.00	M/s Ekadant Furniture & Interior, Inv. No. GST-07 dt. 19/09/18 (Meeting Table)	22097.00	1327249.00
37	1327249.00	M/s KQ Seats Private Ltd., Inv. NO. 0546 dt. 30/10/18 (Revolving Chair)	122940.00	1204309.00
38	1204309.00	M/s Fabteq System Pvt. Ltd. (Modular Executive Table)	49900.00	1154409.00
39	1154409.00	M/s DCA Marketing, Inv. No. 010455 dt. 03/12/18 (Decorative Interior Fountain)	32990.00	1121419.00
40	1121419.00	M/s Bharat Engineers, Bill No. 51 dt. 14/12/18 (Planter Stand)	14986.00	1106433.00
41	1106433.00	M/s Fabteq System Private System, Inv. No. 591 dt. 18/12/18 (Workstation)	361000.00	745433.00
42	745433.00	M/s Bhurmal Traders (Knotted Carpet), Inv. No. 494 dt. 01/02/2019	19500.00	725933.00
43	725933.00	MS. Jain Furnishing, Inv. No. 2835 dated 21/01/19 (Blinds)	108172.00	617761.00
44	617761.00	M/s Super Sales, Inv. No. 763 dt. 08/03/19 (Extension)	10500.00	607261.00
45	607261.00	M/s DCA Marketing, Inv. No. 013972, dt. 13/03/19 (Crockery)	12989.00	594272.00
46	594272.00	M/s Jain Furnishing, Inv. No. 3310, dt. 13/03/19 (Hygienic Mat)	9252.00	585020.00
47	585020.00	M/s Alfa Therm Limited, Inv. No. 2018-19/G/595 dt. 11/03/19 (Compost Machine)	585000.00	20.00
	20.00	Grant Elapsed	20.00	0.00

A-1
Accountant

[Signature]
Superintendent


[Signature]
Principal,
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES SCHOLARSHIP 2018-19

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	23000.00	NCCF of India Ltd., Order No. 3041, dt. 29/01/2019 (Note Book A4)	6900.00	16100.00
2	16100.00	M/s Prince Book Store, Bill No. 325 dt. 15/02/2019 (Stationery)	9200.00	6900.00
	6900.00	Grant Elapsed	6900.00	0.00


Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES 2018-19

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	350000.00	M/s Om Flex & digital Printers Inv. no. GST 279 dt 22.08.2018 (Wall Flex Installed on Side Wall)	9562.00	340438.00
2	340438.00	M/s Om Flex & digital Printers Inv. no. GST 280 dt 22.08.2018 (Acrylic Letter)	30172.00	310266.00
3	310266.00	M/s Maximum Solution. Inv. No.030 dt. 18/8/2018 (Repair of AC)	37878.00	272388.00
4	272388.00	M/s Indus Technologies, Inv. No. GST/211 dt. 29/09/18 (Installation of Networking Router and Repair of	60233.00	212155.00
5	212155.00	M/s RK Son Enterprises, Inv. No. RK-82 dt. 11/10/18 (Garden Water Pipe)	16500.00	195655.00
6	195655.00	M/s Baldev Singh, Bill No. 338 dt. 13/11/18 (Almirah Lock Repair)	200.00	195455.00
7	195455.00	SDO Elec OPS/Divn2, Bill No. 024081 dt. 12/12/18	26608.00	168847.00
8	168847.00	Khalasa Computer Solution, Inv. No. 580 dt. 03/11/18 (Everyday Cell)	388.00	168459.00
9	168459.00	Indus Technologies, Inv. No. GST 183 dt. 10/09/18 (Multi core Cable)	5916.00	162543.00
10	162543.00	Gulati Caterer, Bill No. 1557 dt. 20/11/18	15000.00	147543.00
11	147543.00	Fabteq Systems Pvt. Ltd., Inv. No. GST/DL/566 dt. 30/10/18 (Chair Leg Repairing)	2832.00	144711.00
12	144711.00	M/s Chander Bhan, Bill No. 100 dt. 15/11/18 (Binding of File/Vouchers)	4615.00	140096.00
13	140096.00	M/s Skyworld IT Expert, Inv. No. GEM-1545457871236 dt. 22/12/18 (Biometric Machine)	24000.00	116096.00
14	116096.00	M/s Gulati Caterer, Inv. No. 1588 dt. 19/01/19 (Register, Pen, DVD)	900.00	115196.00
15	115196.00	M/s Chawla Watch House, Inv. No. 42 dt. 25/01/19 (Motion Clocks Assorted)	3034.00	112162.00
16	112162.00	M/s R.S. Electricals, Bill No. 265 dt. 30/11/18 (Wire, Socket, Switch.)	1300.00	110862.00
17	110862.00	M/s Jogindra Book Depot, Inv. No. J16007/18 dt. 25/01/19 (Ball Pen)	4067.00	106795.00
18	106795.00	M/s Sai Computer, Inv. No. 550 dt. 15/01/19 (Toner Refilling)	550.00	106245.00
19	106245.00	M/s Sai Computer, Inv. No. 506 dt. 31/01/19 (Toner Refilling)	200.00	106045.00
20	106045.00	M/s Super Tech Technology, Inv. No. 1854 dt. 05/12/18 (Cartridge Refilling)	600.00	105445.00
21	105445.00	M/s Super Tech Technology, Inv. No. 1848 dt. 05/12/18 (Cartridge Refilling)	1500.00	103945.00
22	103945.00	M/s Super Tech Technology, Inv. 1853 dt. 05/12/18 (Toner Refilling)	600.00	103345.00
23	103345.00	M/s Super Tech Technology, Inv. 1880 dt. 28/01/19 (Toner Refilling)	300.00	103045.00
24	103045.00	M/s Super Tech Technology, Inv. No. 1879 dt. 28/01/19 (Printer encoding Kit replace, Toner Refilling)	3000.00	100045.00
25	100045.00	M/s Client First Finance Services, Inv. No. 722 dt. 30/01/19 (E-TDS Return)	2260.00	97785.00
26	97785.00	M/s Pardhan Metal Works, Inv. 707 dt. 06/02/19 (Computerized Stamp)	550.00	97235.00
27	97235.00	M/s Malwa Tyres, Inv No. NIL dt. 18/10/18	1000.00	96235.00
28	96235.00	M/s CITCO, Bill No. 18824 dt. 28/09/18	724.00	95511.00
29	95511.00	Airteri Telephone Bill, Bill No. 753904339 dt. 27/01/19	13778.00	81733.00
30	81733.00	CITCO, Bill No. 1121612 dt. 31/01/19 (Diesel)	3763.00	77970.00
31	77970.00	CITCO, Bill No. 1115785 dt. 31/12/18(Diesel)	3638.00	74332.00
32	74332.00	CITCO, Bill No. 1107223 dt. 15/11/18 (Diesel)	3438.00	70894.00
33	70894.00	M/s Nebero Systems Pvt. Ltd., V. No. 520 dt. 18/01/19 (3 rd Installment of AMC)	14750.00	56144.00
34	56144.00	The New India Assurance Company Ltd. , dt. 28/03/19 (Bus Insurance)	38405.00	17739.00
35	17739.00	M/s Kindlebit Solutions Pvt. Ltd., Inv. KBS/2018-19/0188 dt. 11/03/2019 (2 nd Installment)	16500.00	1239.00
36	1239.00	M/s Kapur Chand Pawan Kumar, Bill No.CS43336 Dated 29/3/2019 (Fridge Bottle)	1180.00	59.00
	59.00	Grant Elapsed	59.00	0.00

Accountant

Superintendent

Principal
GHSC, Sec. 10,
Chandimark

OFFICE EXPENSE 2018-19

Sr.No.	Budget Allotment	Name of Firm/Items	Amount	Balance
1	3276000.00	SDO Electricity OPS Division No. 2 Bill no. 000211 dt. 11.03.18(Electricity Bill)	1850.00	3274150.00
2	3274150.00	SDO Electricity OPS Division No. 2 Bill no. 065536 dt. 7.04.18(Electricity Bill)	23313.00	3250837.00
3	3250837.00	Super Tech Technology Bill No. 1666 dt. 14/3/18(Drum & Blade)	1200.00	3249637.00
4	3249637.00	M/s E bike shoppe Inv. no. 472 dt. 13.03.18(Repair of E- Bike)	1955.00	3247682.00
5	3247682.00	Phutela Computer Kingdom Inv. no. PCK-399 dt. 16.03.18 (Repair & service)	4236.00	3243446.00
6	3243446.00	The Exec Engg MCPH Div 2 Bill no. 232460 dt. 6.04.18(Water Bill)	8210.00	3235236.00
7	3235236.00	The Exec Engg MCPH Div 2 Bill no. 232459 dt. 06.04.18(Water Bill)	4355.00	3230881.00
8	3230881.00	The Exec Engg MCPH Div 2 Bill no. 232458 dt. 06.04.18(Water Bill)	35660.00	3195221.00
9	3195221.00	Balajee Electricals Inv. no. 59 dt. 04.04.18(Philips Spotone)	1800.00	3193421.00
10	3193421.00	Prem Trader (Dettol pump)	156.00	3193265.00
11	3193265.00	Indus Technologies Inv.no. GST/318 dt. 15.03.18(Dell Battery)	4200.00	3189065.00
12	3189065.00	Printing and Stationery Deptt, chd Admn bill No. 792/81 dt. 27-3-18(Certificates)	4746.00	3184319.00
13	3184319.00	M/s Budhiraja store bill no. 2924 dt. 13.04.18(Pencil cell)	95.00	3184224.00
14	3184224.00	M/s Universal Electric Company bill on. 2407 dt.13.04.18(Tube Philips)	590.00	3183634.00
15	3183634.00	Uday Raj Vishvcarma bill no. 1474 dt. 26.4.18(Repair of mower)	640.00	3182994.00
16	3182994.00	M/s K. L. Sharma bill no. 18 dt. 26.04.18(Book)	360.00	3182634.00
17	3182634.00	The Tribune Trust bill no. G181900905 dt.9.04018(Advertisement)	411.00	3182223.00
18	3182223.00	The Tribune Trust bill no. G181900903 dt.9.04018(Advertisement)	793.00	3181430.00
19	3181430.00	The Tribune Trust bill no. G181900904 dt.9.04018(Advertisement)	793.00	3180637.00
20	3180637.00	The Tribune Trust bill no. G181900902 dt.9.04018(Advertisement)	2260.00	3178377.00
21	3178377.00	The Tribune Trust bill no. G181900901 dt.9.04018(Advertisement)	3741.00	3174636.00
22	3174636.00	H T Media Ltd. Bill no 0103617242 dt. 08.04018(Advertisement)	3643.00	3170993.00
23	3170993.00	M/s Capital Graphics bill. no. 10755 dt. 16.04.18(Printing of catalogue)	8960.00	3162033.00
24	3162033.00	M/s Bharat Sales Corp. bill no 1000 dt. 21.04.18(Glasses)	100.00	3161933.00
25	3161933.00	M/s Jagjit Sounds bill no 205 dt. 12.04.18(Spoken Jacker)	5250.00	3156683.00
26	3156683.00	M/s Jagjit Sounds bill no 275 dt. 17.04.18(Sound system)	3000.00	3153683.00
27	3153683.00	M/s Prabh Kirpa Enterprises bill No. 165 dt. 19/04/18 (Refilling of ABC Type Cyl.)	28027.00	3125656.00
28	3125656.00	M/s Super Tech Technology bill No. 1699 dt. 08/05/18(Refilling of Carterage)	250.00	3125406.00
29	3125406.00	M/s Gulati Caterer bill No. 1520 dt. 10/05/18(Refreshment for guest)	10000.00	3115406.00
30	3115406.00	M/s Jain Tent & Light House bill no 10411 dt. 21.02.18(Carpet)	800.00	3114606.00
31	3114606.00	M/s Baldev Singh Lock Repair, Bill No. 498 dt. 13/06/18(Repair of Almirah Handle)	170.00	3114436.00
32	3114436.00	M/s Super Tech Technology, Bill No. 1701 dt. 15/05/18(Refill of Cartrage)	250.00	3114186.00
33	3114186.00	M/s Durga Office Solution, Bill No. 724 dt. 29/05/18(Toner Refill)	300.00	3113886.00
34	3113886.00	M/s Gulati Caterer, Bill No. 1513 dt. 16/04/18(Stationary)	920.00	3112966.00
35	3112966.00	M/s Nebero System Pvt. Ltd., Bill No. 126 dt. 24/05/18(AMC of Website)	11063.00	3101903.00

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36	3101903.00	The Exec Engg MCPH Div 2 Bill no. 395640 dt. 06.06.18(Water Bill)	97190.00	3004713.00
37	3004713.00	The Exec Engg MCPH Div 2 Bill no. 395641 dt. 06.06.18(Water Bill)	44045.00	2960668.00
38	2960668.00	The Exec Engg MCPH Div 2 Bill no. 395642 dt. 06.06.18(Water Bill)	10490.00	2950178.00
39	2950178.00	The SDO ELC OPS/DIVN 2 Bill No. 000294 dt. 14/05/18(Electricity Bill)	1938.00	2948240.00
40	2948240.00	The SDO ELC OPS/DIVN 2 Bill No. 076988 dt. 10/06/18(Electricity Bill)	38532.00	2909708.00
41	2909708.00	The SDO ELC OPS/DIVN 2 Bill No. 077001 dt. 10/06/18(Electricity Bill)	436.00	2909272.00
42	2909272.00	SDO Electercticity	472206.00	2437066.00
43	2437066.00	The Indian Express Ltd., Inv. No. HR10020775 dt. 03/06/18(Advertisement)	4061.00	2433005.00
44	2433005.00	The Tribune Trust, Bill No. G181907596 dt. 06/06/18(Advertisement)	8016.00	2424989.00
45	2424989.00	The Tribune Trust, Bill No. G181907597 dt. 06/06/18(Advertisement)	4843.00	2420146.00
46	2420146.00	The Tribune Trust, Bill No. G181907598 dt. 06/06/18(Advertisement)	1700.00	2418446.00
47	2418446.00	The Tribune Trust, Bill No. G181907599 dt. 06/06/18(Advertisement)	1700.00	2416746.00
48	2416746.00	The Tribune Trust, Bill No. G181907600 dt. 06/06/18(Advertisement)	880.00	2415866.00
49	2415866.00	The Hind Samachar Ltd., Inv. No. 1004569016 dt. 03/006/18(Advertisement)	9171.00	2406695.00
50	2406695.00	The SDO ELC OPS/DIVN 2 Bill No. 000390 dt. 13/07/18(Electricity Bill)	27292.00	2379403.00
51	2379403.00	M/s Udey Raj Vishvakarma, Bill N o. 406 dt. 18/06/18(Grass Cutter Repairing)	560.00	2378843.00
52	2378843.00	O/o The Controller, Printing & Stationary, Chd. Bill No. 003/15 dt. 15/06/18(Printing of Merit Certificate)	2074.00	2376769.00
53	2376769.00	Jagran Prakashan Ltd. Bill No. JY1806000082 dt. 03/06/18(Advertisement)	881.00	2375888.00
54	2375888.00	M/s E-Bike Shoppe, Inv. No. 626, dt. 20/06/18(E-Bike Battery)	9500.00	2366388.00
55	2366388.00	Ink Web Solutions, Inv. No. IWS/8293/2018 dt. 02/07/18(Web Annual Maintenance, 3rd Installment)	15204.00	2351184.00
56	2351184.00	Client First Finance Services, Inv. No. 143 dt. 20/06/18 (I.T. Return Filling Charges)	550.00	2350634.00
57	2350634.00	Client First Finance Services, Inv. No. 145 dt. 20/06/18(I.T. Return Filling Charges)	3150.00	2347484.00
58	2347484.00	Exec. Engg. MCPH DIV 2, Bill No. 563159, Dt. 03/08/18(Water Bill)	104375.00	2243109.00
59	2243109.00	Exec. Engg. MCPH DIV 2, Bill No. 563160, Dt. 03/08/18(Water Bill)	119510.00	2123599.00
60	2123599.00	Exec. Engg. MCPH DIV 2, Bill No. 563161, Dt. 03/08/18(Water Bill)	2420.00	2121179.00
61	2121179.00	SDO ELC OPS/DIVN 2, Bill No. 093625 dt. 10/08/18(Elect. Bill)	397172.00	1724007.00
62	1724007.00	SDO ELC OPS/DIVN 2, Bill No. 093628 dt. 10/08/18(Elect. Bill)	252.00	1723755.00
63	1723755.00	SDO ELC OPS/DIVN 2, Bill No. 093615dt. 10/08/18(Elect. Bill)	16456.00	1707299.00
64	1707299.00	CITCO, Bill No. 1083466 dt. 15/07/18(Disel)	3317.00	1703982.00
65	1703982.00	SDO ELC OPS/DIVN 2, Bill No. 000501 dt. 21/08/18(Elect. Bill)	108174.00	1595808.00
66	1595808.00	M/s Gurmeet Singh, Bill No. 270 dt. 07/08/18(Grass Cutting)	7150.00	1588658.00
67	1588658.00	M/s Gulati Caterer, Bill No. 1539 dt. 28/08/18(Refreshment)	15000.00	1573658.00
68	1573658.00	M/s Client First Financial Services, Inv. No. 319 dt. 06/08/18(E-TDS Return and uploading Fees)	2290.00	1571368.00
69	1571368.00	M/s HT Media Limited, Inv. No. 0103932315 dt. 03/06/18(Advertisement)	7805.00	1563563.00
70	1563563.00	M/s MJH Technology, Bill No. 72 dt. 25/07/18(Refilling of Toner)	624.00	1562939.00
71	1562939.00	M/s MJH Technology, Bill No. 73 dt. 25/07/18	949.00	1561990.00

Principal,
GHSC, Sec. 10,
Gwalior

72	1561990.00	M/s Sonia Electricals, Bill No. 2305 dt. 18/08/18(Capaster of Grass Cutting Machine)	496.00	1561494.00
73	1561494.00	M/s Janta Grinding & Welding Works, Bill No. 1447 dt. 20/08/18(Wire Roli)	800.00	1560694.00
74	1560694.00	M/s Nebero System Pvt. Ltd., Voucher No. 224, dt. 09/08/18(AMC for Internet Management 2nd)	11063.00	1549631.00
75	1549631.00	SDO ELC OPS/DIVN 2, Bill No. 010430 dt. 08/10/18(Elect Bill)	97083.00	1452548.00
76	1452548.00	SDO ELC OPS/DIVN 2, Bill No. 010420 dt. 08/10/18(Elect. Bill)	27782.00	1424766.00
77	1424766.00	SDO ELC OPS/DIVN 2, Bill No. 010433 dt. 08/10/18(Electricity Bill)	290.00	1424476.00
78	1424476.00	M/s Yashika Enterprises, Inv. No. 020, Dt. 15/09/18(Toner for Printer)	3200.00	1421276.00
79	1421276.00	M/s Yashika Enterprises, Inv. No. 019, Dt. 15/09/18 (Toner for Photocopy Machine)	5850.00	1415426.00
80	1415426.00	M/s Yashika Enterprises, Inv. No. 018, Dt. 15/09/18(CMOS Battery)	299.00	1415127.00
81	1415127.00	M/s Goyal Stationery Mart, Inv. No. 3425, dt. 17/09/18(Torch Cell)	100.00	1415027.00
82	1415027.00	M/s Laxmi Enterprises, Inv. No. 382, dt. 18/09/18(Filing Cabinet Lock & Labour/Fitting Charges)	732.00	1414295.00
83	1414295.00	M/s Krishan Kumar, Bill No. 174, Dt. 27/08/18(Installation & Gas Charging of AC)	4700.00	1409595.00
84	1409595.00	M/s Krishan Kumar, Bill No. 175, Dt. 30/08/18(Installation & Gas Charging of AC)	4250.00	1405345.00
85	1405345.00	M/s Udey Raj Vishwakarma, Bill No. 325, dt. 26/09/18(Repairing of Blade & Sambali)	580.00	1404765.00
86	1404765.00	M/s Naveen Documents, Bill No. 236, Dt. 09/09/18(Glossy Sheet)	400.00	1404365.00
87	1404365.00	M/s Super Tech Technology, Bill No. 1778, dt. 18/08/18	33900.00	1370465.00
88	1370465.00	M/s Super Tech Technology, Bill No. 1779, dt. 18/08/18(Repair of LCD Projector)	3500.00	1366965.00
89	1366965.00	EXEC ENGG. MCPH DIV 2, Bill No. 735053, dt. 05/10/18(Water Bill)	104570.00	1262395.00
90	1262395.00	EXEC ENGG. MCPH DIV 2, Bill No. 735055, dt. 05/10/18(Water Bill)	6770.00	1255625.00
91	1255625.00	EXEC ENGG. MCPH DIV 2, Bill No. 735054, dt. 05/10/18(Water Bill)	89015.00	1166610.00
92	1166610.00	CITCO, Bill No. 1101160, dated 16/10/18(Disel)	5772.00	1160838.00
93	1160838.00	SDO ELC OPS/DIVN 2, Bill No. 010919 dt. 28/10/18	86384.00	1074454.00
94	1074454.00	Client First Financial Services, Inv. No. 513 dt. 27/10/18(TDS Data Punch, Uploading Fees)	2260.00	1072194.00
95	1072194.00	M/s Indus Technologies, Inv. No. GST/212, dt. 29/09/18	4000.00	1068194.00
96	1068194.00	Service Charges for Dismantling and installation of Projector, Podium and Smart Board (22000.00	1046194.00
97	1046194.00	M/s Yashika Enterprises, Inv. No. 37 dt. 08/10/18(Refilling Toner Cartridge)	1250.00	1044944.00
98	1044944.00	SDO Elec OPS/DIVN2, Bill No. 024091 dt. 12/12/18(Elect Bill)	93395.00	951549.00
99	951549.00	SDO Elec OPS/DIVN2, Bill No. 024094 dt. 12/12/18(Elect. Bill)	424.00	951125.00
100	951125.00	Exec. Engg. MCPH DIV2, Bioll No. 907652, dt. 13/12/18(Water Bill)	137975.00	813150.00
101	813150.00	Exec. Engg. MCPH DIV2, Bioll No. 907654, dt. 13/12/18(Water Bill)	6770.00	806380.00
102	806380.00	Exec. Engg. MCPH DIV2, Bioll No. 907653, dt. 13/12/18(Water Bill)	6740.00	799640.00
103	799640.00	SDO ELC OPS/DIVN2, Bill No. 044922, dt.26/02/19(Electricity Bill)	76122.00	723518.00
104	723518.00	SDO ELC OPS/DIVN2, Bill No. 041102, dt.06/02/19	1830.00	721688.00
105	721688.00	SDO ELC OPS/DIVN2, Bill No. 027865, dt.28/12/18	94660.00	627028.00
106	627028.00	SDO ELC OPS/DIVN2, Bill No. 041115, dt.06/02/19	757.00	626271.00
107	626271.00	SDO ELC OPS/DIVN2, Bill No. 041112, dt.06/02/19	103662.00	522609.00
108	522609.00	EXEC ENGG MCPH DIV2, Bill No. 81180, dt. 07/02/19(Water Bill)	6770.00	515839.00

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109	515839.00	EXEC ENGG MCPH DIV2, Bill No. 81179, dt. 07/02/19	6740.00	509099.00
110	509099.00	EXEC ENGG MCPH DIV2, Bill No. 81178, dt. 07/02/19	120920.00	388179.00
111	388179.00	M/s Sai Computer, Bill No. 543 dt. 22/02/19(Drum Replace)	200.00	387979.00
112	387979.00	M/s Apex Electricals & Electronics, Bill No. 3264, dt. 27/02/19 (Reflector Lamp)	1132.00	386847.00
113	386847.00	M/s Apex Electricals & Electronics, Bill No. 3262, dt. 27/02/19 (Reflector Lamp)	1050.00	385797.00
114	385797.00	M/s Bharat Sales Corp, Bill No. 2119, dt. 28/02/19(Borosil & Sonoril Glass)	1060.00	384737.00
115	384737.00	M/s Gulati Caterer, Bill No. 1611, dt. 16/02/19(Refreshment)	15000.00	369737.00
116	369737.00	M/s Ghanshyam, Bill No. 028, dt. 05/03/19(Beetal Adaptor & Charger)	2000.00	367737.00
117	367737.00	Printing & Stationery Department, Bill No. 20191140, dt. 25/1/19(Pen Drive & Paper)	4247.00	363490.00
118	363490.00	CITCO, Bill No. 1127552 dt. 28/02/19(Disel)	3148.00	360342.00
119	360342.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70072RT, dt. 18/01/19	94660.00	265682.00
120	265682.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70173RE, dt. 18/01/19	9938.00	255744.00
121	255744.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70073RW, dt. 18/01/19	37417.00	218327.00
122	218327.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70289RR, dt. 18/01/19(Water Bill)	234.00	218093.00
123	218093.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/90121E, dt. 18/03/19(Water Bill)	6740.00	211353.00
124	211353.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/901220H, dt. 18/03/19	6770.00	204583.00
125	204583.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/901200Y, dt. 18/03/19	128060.00	76523.00
126	76523.00	Controller Printing & Stationery Department, Bill No. 20191455, dt. 19/01/19(Stationery)	28382.00	48141.00
127	48141.00	M/s M.S. Painter, Bill No. 145 dt. 21/11/18(Polish and Repairing of Furniture)	7000.00	41141.00
128	41141.00	M/s Kalia Trade Links, Inv. No. 3886 dt. 20/03/19(Pesticides)	2826.00	38315.00
129	38315.00	M/s Dashmesh Nursery, Bill No. 10973 dt. 23/03/19(Plants)	3775.00	34540.00
130	34540.00	M/s Mittal Traders, Inv. No. 7020 dt. 27/03/19(White Pheny)	1764.00	32776.00
131	32776.00	M/s Mittal Traders, Inv. No. RS-7016 dt. 27/03/19(Black Hit)	3200.00	29576.00
132	29576.00	M/s Mittal Traders, Inv. No. RS-7032 dt. 27/03/19(Handloom Yellow Duster)	1414.00	28162.00
133	28162.00	M/s Mittal Traders, Inv. No. RS-7032 dt. 27/03/19(Urinal Screen)	1151.00	27011.00
134	27011.00	M/s Mittal Traders, Inv. No. 7019 dt. 27/03/19(Odonil Air freshener)	1148.00	25863.00
135	25863.00	M/s Mittal Traders, Inv. No. 7022 dt. 27/03/19(Doctor Brand Naphthalane Balls)	219.00	25644.00
136	25644.00	M/s Mittal Traders, Inv. No. 7023 dt. 27/03/19(Gainda Pheny)	4040.00	21604.00
137	21604.00	M/s Mittal Traders, Inv. No. 7024 dt. 27/03/19(Washing Powder Nirma)	435.00	21169.00
138	21169.00	M/s Mittal Traders, Inv. No. 7031 dt. 27/03/19(Harpic)	773.00	20396.00
139	20396.00	M/s Mittal Traders, Inv. No. 7021 dt. 27/03/19(Fool Jhadu)	1605.00	18791.00
140	18791.00	M/s Mittal Traders, Inv. No. 7018 dt. 27/03/19(Colin)	2833.00	15958.00
141	15958.00	M/s Mittal Traders, Inv. No. 7017 dt. 27/03/19(Toilet Cleaning Brush)	1748.00	14210.00
142	14210.00	M/s Mittal Traders, Inv. No. 7026 dt. 27/03/19(Lux Toilet Soap)	7348.00	6862.00
143	6862.00	M/s Mittal Traders, Inv. No. 7025 dt. 27/03/19(Gem Powder)	485.00	6377.00
144	6377.00	M/s Vijay Store, Inv. No. VS/006534 dt. 29/03/19(Crockery)	2450.00	3927.00
	3927.00	Grant Elapsed	3927.00	0.00

Accountant

Superintendent

Principal

Principal
GHS, Sec. 10

Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2017-18

S.K. Duggal & Co.
Chartered Accountants



28 (FF), Sector 18-A,
Chandigarh – 160 018
Ph.: 0172-5075228
E-mail : duggal.client@gmail.com

CHARTERED ACCOUNTANT'S COMPILATION REPORT

[To Management of Government Home Science College, Sector 10, Chandigarh]

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31st March, 2018 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	22,50,000.00	22,49,584.00	416.00
2	Other Charges Scholarship	13,000.00	12,950.00	50.00
3	Other Charges	5,00,000.00	4,99,939.00	61.00
4	Office Expenses	26,00,000.00	25,99,917.00	83.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31st March, 2018 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

For S.K. Duggal & Co.,
Chartered Accountants
FRN 003578N


CA Pushpinder Kumar Duggal
Partner
M.No. 097238
UDIN - 23097238BGQQMZ9189

Dated : 15th February, 2023
Place : Chandigarh

H.O : #590, Sector-54, Mohall – 160 055 Distt. SAS Nagar

Head of Disbursement	B.E 2017-2018	Expenditure 01/04/2017 To 31/03/2018	Balance Budget
2202-General Education			
03-University and Higher Education			
103-Government Colleges and Institutes			
01-Government Professional Colleges			
01-00-01-Salaries	71941806.00	71941806.00	0.00
01-00-02-Wages	7629302.00	7629302.00	0.00
01-00-06-Medical Treatment	246227.00	245902.00	325.00
01-00-13-Office Expenses	2600000.00	2599917.00	83.00
01-00-21-Supplies and Material	2250000.00	2249584.00	416.00
01-00-50-Other Charges	500000.00	499939.00	61.00
TOTAL - 01-Government Professional Colleges	85167335.00	85166450.00	885.00
06-Books and Stationary for SCST Students			
06-00-50-Other Charges	13000.00	12950.00	50.00
TOTAL - 103-Government Colleges and Institutes	85180335.00	85179400.00	935.00
TOTAL - 03-University and Higher Education	85180335.00	85179400.00	935.00
TOTAL - 2202-General Education	85180335.00	85179400.00	935.00
GRAND TOTAL	85180335.00	85179400.00	935.00

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[Signature]
Principal
Government Home Science College
Sector-10, Chandigarh

Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2017-18

Material & Supply 2017-2018

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	2250000.00	M/S Atma Ram and Sons Inv. No. A-633 Dt. 2.08.2017	2115.00	2247885.00
2	2247885.00	M/S Atma Ram and Sons Inv. No. A-627 Dt. 2.08.2017	2981.00	2244904.00
3	2244904.00	M/S Classic Book Centre Bill no.689 Dt 2. 8. 17	5301.00	2239603.00
4	2239603.00	M/S Atma Ram and Sons Inv. No. A-614 Dt. 2.08.2017	989.00	2238614.00
5	2238614.00	M/S Atma Ram and Sons Inv. No. A-635 Dt. 2.08.2017	3901.00	2234713.00
6	2234713.00	M/S The Lyall Book depot Bill no. 31373 Dt. 3.08.2017	5260.00	2229453.00
7	2229453.00	M/S Atma Ram and Sons Inv. No. A-634 Dt. 2.08.2017	2300.00	2227153.00
8	2227153.00	M/S Veriety Book Store Bill no. 101 Dt. 3. 8.17	5471.00	2221682.00
9	2221682.00	M/S Veriety Book Store Bill no. 100 Dt. 3. 8.17	3514.00	2218168.00
10	2218168.00	M/S Veriety Book Store Bill no. 98 Dt. 2. 8.17	4104.00	2214064.00
11	2214064.00	M/S Veriety Book Store Bill no. 104 Dt. 3. 8.17	1331.00	2212733.00
12	2212733.00	M/S Prince Book store Bill no. 036 Dt.3.8.17	6538.00	2206195.00
13	2206195.00	M/S Textile Trends Bill no. TT/S/10173 Dt. 19. 5.17	400.00	2205795.00
14	2205795.00	M/S Classic Book Centre Bill no. 672 Dt. 24.7.17	3960.00	2201835.00
15	2201835.00	M/S Capital Book Depot Bill no. I-308 Dt.7.8.17	2425.00	2199410.00
16	2199410.00	M/S Prince Book Store Bill no. 40 Dt. 7.8.17	2983.00	2196427.00
17	2196427.00	M/S Universal Book Store Bill no. UBS-697 Dt. 4.8.17	26910.00	2169517.00
18	2169517.00	M/S Universal Book Store Bill no. UBS-699 Dt. 4.8.17	1750.00	2167767.00
19	2167767.00	M/S Atma Ram and Sons Inv. no. B-2 Dt.8.8.17	670.00	2167097.00
20	2167097.00	M/S The Indian Institute of Architects Bill no. IIA/0149/2017 Dt. 19.5.17	1000.00	2166097.00
21	2166097.00	M/S Hind Arts Academy Bill. no. 253 Dt. 18.7.17	2000.00	2164097.00
22	2164097.00	M/S Advanced Research Publications Inv. Dt. 31.7.17	6640.00	2157457.00
23	2157457.00	M/S Variety Book Store Bill No. 111 Dt. 10.08.2017	315.00	2157142.00
24	2157142.00	M/S Prince Book Store. Bill No. 046 Dt. 10. 08 . 2017	7499.00	2149643.00
25	2149643.00	M/S Prince Book Store. Bill no.047 Dt. 10. 8. 17	7984.00	2141659.00
26	2141659.00	M/S Variety Book Store. Bill No. 112 Dt. 10.08.2017	1372.00	2140287.00
27	2140287.00	M/S Capital Book Store. Bill No. I-332 Dt. 16.08.2017	1392.00	2138895.00
28	2138895.00	M/S Prince Book Store Bill no. 053 Dt. 17.08.2017	16565.00	2122330.00
29	2122330.00	M/S Capital Book Depot Bill No. C-849 Dt. 16.08.2017	1976.00	2120354.00
30	2120354.00	M/S Indu Book Services Bill no. 88 Dt. 3. 8.17	10521.00	2109833.00

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Principal,
GHSC, Sec. 10,
Chandigarh

31	2109833.00	M/S Prince Book Store Bill no. 054 Dt. 3. 8.17	4211.00	2105622.00
32	2105622.00	M/S Asapp info Global Services Pvt. Ltd Bill no. 1351 Dt. 2. 8.17	1500.00	2104122.00
33	2104122.00	M/S Textile Committee Bill no. TC/MR/RO/LDH/13/1/03/599 Dt. 17. 8.17	4000.00	2100122.00
34	2100122.00	M/S Prince Book Store. Bill No. 058 Dt. 29. 08. 2017	1858.00	2098264.00
35	2098264.00	M/S Lyall Book Depot. Bill No. 31939 Dt. 28.08.2017	2191.00	2096073.00
36	2096073.00	M/S Capital Book Depot. Bill No. I-360 Dt. 29.08.2017	8668.00	2087405.00
37	2087405.00	M/S RK Books Bill No.173- Dt.30.08.2017	2060.00	2085345.00
38	2085345.00	M/S Prince Book Store Bill No.059- Dt. 30.08.2017	1710.00	2083635.00
39	2083635.00	M/S Sharma Electronics. Inv. No. 55 Dt. 05. 09. 2017	102144.00	1981491.00
40	1981491.00	M/S Amrit Marketing Company. Inv No.Gem-gov-9 Dt.14.08.2017	9531.00	1971960.00
41	1971960.00	M/S R.K. Gupta. Inv. No. 3079 Dt. 04.09.2017	7565.00	1964395.00
42	1964395.00	M/S Glass Traders Inv. No 264 Dt.5/9/17	5120.00	1959275.00
43	1959275.00	M/S Best Retails NR. Mehfil Buliding Ludhiana, Bill No. G16 Dt. 9/9/17 (LED TV 55"	111900.00	1847375.00
44	1847375.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/038 Dt. 9/9/17 (Digital Podium)	47797.00	1799578.00
45	1799578.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/034 Dt. 9/9/17 (CCTV)	49895.00	1749683.00
46	1749683.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/033 Dt. 9/9/17 (UPS)	44250.00	1705433.00
47	1705433.00	M/S R. K, Books Bill No179 Dt. 01. 09. 2017	1696.00	1703737.00
48	1703737.00	M/S R. K, Books Bill No178 Dt. 01. 09. 2017	3339.00	1700398.00
49	1700398.00	M/S R. K, Books Bill No186 Dt. 07. 09. 2017	2852.00	1697546.00
50	1697546.00	M/S Classic Book Centre Bill No. 725 Dt. 05.09.2017	3309.00	1694237.00
51	1694237.00	M/S Classic Book Centre Bill No. 726 Dt. 05.09.2017	1063.00	1693174.00
52	1693174.00	M/S Prince Book Store Bill No. 065 Dt. 07.09.2017	2187.00	1690987.00
53	1690987.00	M/S R. K, Books Bill No189 Dt. 08. 09. 2017	3510.00	1687477.00
54	1687477.00	M/S Capital Book Depot Bill No.I-310 Dt. 07.08.2017	11596.00	1675881.00
55	1675881.00	M/S Capital Book Depot Bill No.I-412 Dt. 16.09.2017	629.00	1675252.00
56	1675252.00	M/S R. K, Books Bill No192 Dt. 16. 09. 2017	3465.00	1671787.00
57	1671787.00	M/S Pearson India Education Services Pvt. Ltd. Inv. No 11006540 Dt.08.09.2017	50692.00	1621095.00
58	1621095.00	M/S Pearson India Education Services Pvt. Ltd. Inv. No 11010861 Dt.23.09.2017	44786.00	1576309.00
59	1576309.00	M/S B.G. Electronics Inv. no. GST/BGE/D/21 Dt. 04.09.2017	10100.00	1566209.00
60	1566209.00	M/S Netlink Distributors ,204,Pushpanjali Complex bill No. 580 dt. 14.09.17	724416.00	841793.00
61	841793.00	M/S Krishna Garden Tools bill no. 247 dt. 12/10/17	47200.00	794593.00

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Principal
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62	794593.00	M/S Krishna international bill.n0. KI/GST/30717/18 dt. 1.11.17	11415.00	783178.00
63	783178.00	M/S Rama Store Pvt. Ltd Bill no. 039 dt. 24.10.17	11375.00	771803.00
64	771803.00	M/S Adarsh Udyog Bil No. 009 Dt. 16-Sep-17	27000.00	744803.00
65	744803.00	M/S Promark Techsolutions (P) Ltd. Bill No. 358 Dt. 12/10/17	37000.00	707803.00
66	707803.00	M/S Broadways Mktg. Co.(p) Ltd. Inv. no.591 dt. 1.12.2017	180000.00	527803.00
67	527803.00	M/S Excellaro plot no.182/20 Indl. Area Inv. no.0043 dt. 2711.17	25856.00	501947.00
68	501947.00	M/S Golden Steel Furniture & Allied Inds.(Regd.). Inv. no.063 dt. 03.01.2018	4736.00	497211.00
69	497211.00	M/S National furniture &Decorators Inv. no.029 dt. 29.12.17	45135.00	452076.00
70	452076.00	M/S Shubham Computers Inv. no. T-076 dt. 13.01.18	49510.00	402566.00
71	402566.00	M/S Gopal Enterprises Inv. no. 907 dt. 22.12.2017	68853.00	333713.00
72	333713.00	M/s DCA marketing Inv. No. G/001858 dt. 17.02.2018	22680.00	311033.00
73	311033.00	M/s United Sports, Inv. no. US 1887 dt.24.02.2018	4480.00	306553.00
74	306553.00	M/s United Sports, Inv. no. US 1886 dt.24.02.2018	20104.00	286449.00
75	286449.00	M/s Garden Engineers Inv. no. GE/2017-18/042 dt. 12.03. 2018	34020.00	252429.00
76	252429.00	M/s Garden Engineers Inv. no. GE/2017-18/043 dt. 12.03. 2018	117054.00	135375.00
77	135375.00	M/s Garden Engineers Inv. no. GE/2017-18/044 dt. 12.03. 2018	24216.00	111159.00
78	111159.00	M/s Jain furnishing Inv.no.4113 dt. 09.03.2018	24998.00	86161.00
79	86161.00	M/s DCA Marketing Inv. no. G/002173 dt. 22.03.2018	24849.00	61312.00
80	61312.00	M/s Jain furnishing Inv.no.4242 dt. 22.03.2018	24996.00	36316.00
81	36316.00	M/s DCA Marketing Inv. no. G/002176 dt. 22.03.2018	9600.00	26716.00
82	26716.00	M/s Sai Infocare Pvt. Ltd. Inv. no. SIPL/201718/1192 dt. 20.03.2018	3750.00	22966.00
83	22966.00	M/s Durga Nursery , Bill no. 579 dt. 24.03.18	15400.00	7566.00
84	7566.00	M/s Indus Trading Company Inv.no. 289dt. 27.03.18	7150.00	416.00
	416.00	Grant Elapsed	416.00	0.00

Accountant

Superintendent

Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES SCHOLARSHIP 2017-18

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	13000.00	M/S HIMALAYA BOOK HOUSE BILL NO.331 Dt. 13.2.2018 (Books)	7400.00	5600.00
2	5600.00	M/S HIMALAYA BOOK HOUSE BILL NO.332 Dt. 13.2.2018 (Books)	5550.00	50.00
	50.00	Grant Elapsed	50.00	

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Accountant

[Signature]
Superintendent

[Signature]
Principal
GHSC, Sec. 10,
Chandigarh

OTHER CHARGES 2017-18

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	500000.00	Bharat Sanchar Nigam Ltd. Inv.no.1000258036 dt. 23.02.2018	441240.00	58760.00
2	58760.00	M/s Om Flex & Digital Printers Inv. No.GST 459 dt 24/3/2018	58699.00	61.00
	61.00	Grant Elapsed	61.00	0.00

[Signature]
Accountant

[Signature]
Superintendent

[Signature]
Principal
GHSC, Sec. 10,
Chandigarh

OFFICE EXPENSE 2017-18

Sr. No.	Budget Alloted	Name of Firm/Items	Amount	Balance
1	2600000.00	M/S Computer Care Labs Bill No. 2988 Dt. 14/3/17(Refilling of Toner Ink)	1900.00	2598100.00
2	2598100.00	M/S Gulati Caterer Canteen Cum Truckshop Bill No. 1404 Dt. 14/3/17 (Expenditure serving Refreshment)	15000.00	2583100.00
3	2583100.00	M/S Postmaster General Post Office Sector 17 (Service Stamps for Office)	5000.00	2578100.00
4	2578100.00	M/S Rathee Photo Centre Bill No. 2456 Dt. 10/4/17 (Full HD Photos)	2000.00	2576100.00
5	2576100.00	M/S Fine Studio and Video, SCF 1 Sector 15C Bill No. 2601 Dt. 27/3/17 (Full HD Photos)	1500.00	2574600.00
6	2574600.00	M/S Prem Hardware & Paints Shop No. 33 Sec- 15 D Bill No. 085 Dt. 15/4/17 (Paint Brush)	500.00	2574100.00
7	2574100.00	M/S Bawa Hardware & Sanitary Store Naya Gaon Mohali Bill No. 442 Dt. 15/4/17 (Lime bags)	256.00	2573844.00
8	2573844.00	M/S Durga Office Solution Bill No. 559 Dt. 18/4/17 (Toner Refill/Drum Replce)	700.00	2573144.00
9	2573144.00	Airtel bill No. 970879728 Dt. 28/3/17 (Airtel WiFi)	1494.00	2571650.00
10	2571650.00	The Exec Engg MCPH Div 2 Bill No. 259344 (Water charges bill)	34500.00	2537150.00
11	2537150.00	SDO Electricity OPS Division No. 2 Bill No. 064742 (Electricity bill charges)	2553.00	2534597.00
12	2534597.00	SDO Electricity OPS Division No. 2 Bill No. 64761 (Electricity bill charges)	511.00	2534086.00
13	2534086.00	SDO Electricity OPS Division No. 2 Bill No. 64756 (Electricity bill charges)	78088.00	2455998.00
14	2455998.00	SDO Electricity OPS Division No. 2 Bill No. 64743 (Electricity bill charges)	21882.00	2434116.00
15	2434116.00	SDO Electricity OPS Division No. 2 Bill No. 64753 (Electricity bill charges)	16650.00	2417466.00
16	2417466.00	The Exec Engg MCPH Div 2 Bill No. 259345 (Water Charges)	6840.00	2410626.00
17	2410626.00	The Exec Engg MCPH Div 2 Bill No. 259346 (Water charges bill)	6870.00	2403756.00
18	2403756.00	M/S Oberoi Motors Bill No. 19193 Dt. 15/4/17 (Petrol / M oil)	766.00	2402990.00
19	2402990.00	M/S Ink Web Solutions Bill No. IWS/112/2017 (Website Support Service)	4500.00	2398490.00
20	2398490.00	Nebero Systems Private Limited Bill No. Ser/9-0/1783 Dt. 28/3/17 (Internet Management AMC)	10780.00	2387710.00
21	2387710.00	M/S Ink web solutions ,invoice no.iws/872/2017 ,dates 23/5/17 (Payment of 3rd &last installment against website support service college website 2016-)	4500.00	2383210.00
22	2383210.00	M/S Baldev Singh Lock Repair, bill no.421 ,18/5/17(key for the computer lab)	250.00	2382960.00
23	2382960.00	CITCO ,sector 17 Chd, bill no. 18281 dated 15/3/17 (Diesel)	3600.00	2379360.00
24	2379360.00	CITCO ,sector 17 Chd, bill no. 16332 dated 15/12/2016 (Diesel)	3883.00	2375477.00
25	2375477.00	CITCO ,sector 17 Chd, bill no. 18281 dated 15/7/17(Diesel)	1543.00	2373934.00
26	2373934.00	M/S Devarya Scientific Agencies, Ref No. DSA/PMT/17(Scientific Weighing Balance(PGB 301))	25875.00	2348059.00
27	2348059.00	M/S Gulati Caterer, bill no. 1432, Dated 07/06/17(Refreshment)	15000.00	2333059.00
28	2333059.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 3768 Dated 15/6/17 (Answer Booklets)	27711.00	2305348.00
29	2305348.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 3727 Dated 29/5/17 (Invitation Cards)	3519.00	2301829.00
30	2301829.00	SDO Electricity OPS Division No.2 , Bill No.081514 (Elect. Bill Charges)	10534.00	2291295.00

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31	2291295.00	SDO Electercity OPS Division No.2 , Bill No.081515 (Elect. Bill Charges)	22164.00	2269131.00
32	2269131.00	SDO Electercity OPS Division No.2 , Bill No.081533(Elect. Bill Charges)	260.00	2268871.00
33	2268871.00	SDO Electercity OPS Division No.2 , Bill No.081568(Elect. Bill Charges)	116073.00	2152798.00
34	2152798.00	Exec Engg MCPH Div.2 Bill No.420755 (Water Charges)	67770.00	2085028.00
35	2085028.00	Exec Engg MCPH Div.2 Bill No.420756 (Water Charges)	12450.00	2072578.00
36	2072578.00	Exec Engg MCPH Div.2 Bill No.420757(Water Charges)	12510.00	2060068.00
37	2060068.00	M/S Danik Bhaskar (Advertisement of Convocation)	3566.00	2056502.00
38	2056502.00	M/S H.T Media (Advertisement of Convocation)	3548.00	2052954.00
39	2052954.00	M/S Airtel Mifi (Airtel Mi-fi)	1494.00	2051460.00
40	2051460.00	Electricity Sundary Charges	57537.00	1993923.00
41	1993923.00	Citco Petrol Station Bill No. 963266 Dated 1/6/17 (Petrol ,Brush, Cutter & Sharpening tools)	500.00	1993423.00
42	1993423.00	Uday Raj Vishkarma Bill No. 1162 Dated 19/6/17(Sharpening of Blade)	80.00	1993343.00
43	1993343.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 304 Dated 9/5/17 (Stationery)	1490.00	1991853.00
44	1991853.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 715 Dated 27/6/17(Office Registers)	624.00	1991229.00
45	1991229.00	Bala Ji Tent House Bill No. 608 Dated 24/4/17 (Red carpet for convocation)	800.00	1990429.00
46	1990429.00	Chander Bhan bill No. 021 dated 27/6/17(Binding of various office bills, forms & vouchers)	5070.00	1985359.00
47	1985359.00	Indus Technologies Plot No. 278 II Floor, Sector 45 Chandigarh Bill No. 034 Dated 30/6/17(Installation of wireless LAN Card)	1293.00	1984066.00
48	1984066.00	Gurmeet Singh Grass Cutting Machine Bill No. 403 dated 8/7/17(Cutting of unwanted grass in college campus)	6600.00	1977466.00
49	1977466.00	Durga Office Solution , Bill No. 575 dated 10/5/17(Toner Refill)	350.00	1977116.00
50	1977116.00	Durga Office Solution , Bill No. 576 dated 10/5/17(Toner Refill , Drum Replace	700.00	1976416.00
51	1976416.00	Durga Office Solution , Bill No. 577 dated 15/5/17 (Fixing film for canon photocopy machine)	3250.00	1973166.00
52	1973166.00	Durga Office Solution , Bill No. 593 dated 09/5/17 (Toner Refill)	750.00	1972416.00
53	1972416.00	Durga Office Solution , Bill No. 608 dated 18/7/17(Toner Refill, Drum Replace)	600.00	1971816.00
54	1971816.00	Durga Office Solution , Bill No. 609 dated 18/7/17(Toner Refill)	300.00	1971516.00
55	1971516.00	Durga Office Solution , Bill No. 613 dated 22/7/17(Toner Refill)	300.00	1971216.00
56	1971216.00	Durga Office Solution , Bill No. 614 dated 22/7/17(Toner Refill)	300.00	1970916.00
57	1970916.00	SDO Electricity OPS Division No. 2 Bill No. 098186(Electricity bill charges)	3279.00	1967637.00
58	1967637.00	SDO Electricity OPS Division No. 2 Bill No. 098187(Electricity bill charges)	27343.00	1940294.00
59	1940294.00	SDO Electricity OPS Division No. 2 Bill No. 098205(Electricity bill charges)	359.00	1939935.00
60	1939935.00	The Exec Engg MCPH Div 2 Bill No. 58245(Water charges bill)	67770.00	1872165.00
61	1872165.00	The Exec Engg MCPH Div 2 Bill No. 582452(Water charges bill)	12510.00	1859655.00
62	1859655.00	The Exec Engg MCPH Div 2 Bill No. 582451(Water charges bill)	12450.00	1847205.00
63	1847205.00	Expenditure for service stamps(Postal Stamps)	336.00	1846869.00
64	1846869.00	M/S Gulati Caterer Bill No. 1375 Dt. 6.12.2016(Refreshment)	15000.00	1831869.00
65	1831869.00	M/S Sahota Electronics Inv. No. 005 Dt. 14.08.2017(Compressor, Gas charging)	3950.00	1827919.00
66	1827919.00	M/S Mona soin Bill No. 78 Dt. 29.08.2017(Electric Kettle)	1435.00	1826484.00
67	1826484.00		9600.00	1816884.00
68	1816884.00	M/S Sahota Electronics Inv. No. 322 Dt. 18/08/2017(Repair of water cooler)	1600.00	1815284.00
69	1815284.00	M/S Sahota Electronics Inv. No. 004 Dt. 14/08/17(Repair split AC)	1888.00	1813396.00

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70	1813396.00	M/S Client first financial Services Inv. No. 104 Dt. 31.05.2017(TDS Return)	3532.00	1809864.00
71	1809864.00	M/S Sun-X Communications Bill no. 1122 Dt. 22.08.2017(Biometric machine)	1500.00	1808364.00
72	1808364.00	M/S Phutela Computer Kingdom (17-18) Bill No. PCK-008 dt. 27/7/17(Thermister Repair)	800.00	1807564.00
73	1807564.00	M/S E-Bike Shoppe Bill No. 96 dt 18/8/17(Repair of E-Bike)	1270.00	1806294.00
74	1806294.00	M/S National Cooperative Consumers Federation Bill No. 36035 dt 23/8/17(Mustard Oil)	6691.00	1799603.00
75	1799603.00	M/S National Cooperative Consumers Federation Bill No. 30519 dt 23/8/17(Soap)	5062.00	1794541.00
76	1794541.00	M/S The Indian Express Pvt.Ltd. Bill No. 1002738154 dt. 17.06.17(Admission notice)	2730.00	1791811.00
77	1791811.00	M/S HT Media Ltd. Bill No. 0103837588 dt. 17.06.17(Admission Notice)	6082.00	1785729.00
78	1785729.00	M/S Tribune Trust Bill No. 0/170603518 dt.17.06.17(Admission Notice)	13794.00	1771935.00
79	1771935.00	M/S Amar Ujala Pub. Ltd bill No. D-CHD-17060609 dt. 19.6.17(Admission Notice)	5284.00	1766651.00
80	1766651.00	SDO Electricity OPS Division No. 2 Bill No. 098200 dt 7.8.17(Electricity Bill)	136170.00	1630481.00
81	1630481.00	M/S Nebero Systems Private Ltd. Inv. No. 110 Dt. 05.09.2017(AMC)	10780.00	1619701.00
82	1619701.00	M/S Super Tech Technology Bill no. 1561 Dt. 14.09.2017(Cartridge Refilling)	1500.00	1618201.00
83	1618201.00	SDO Electricity OPS Division No. 2 Bill No. 014980(Electricity bill charges)	2502.00	1615699.00
84	1615699.00	SDO Electricity OPS Division No. 2 Bill No. 014981(Electricity bill charges)	16736.00	1598963.00
85	1598963.00	SDO Electricity OPS Division No. 2 Bill No. 014999(Electricity bill charges)	381.00	1598582.00
86	1598582.00	SDO Electricity OPS Division No. 2 Bill No. 014994(Electricity bill charges)	3049.00	1595533.00
87	1595533.00	The Exec Engg MCPH Div 2 Bill No. 744232(Water charges bill)	12450.00	1583083.00
88	1583083.00	The Exec Engg MCPH Div 2 Bill No. 744233(Water charges bill)	12510.00	1570573.00
89	1570573.00	The Exec Engg MCPH Div 2 Bill No. 744231(Water charges bill)	67770.00	1502803.00
90	1502803.00	M/S Durga office Solutions Inv. No. 635 Dt. 14.10.2017(Cannon Cartridge)	4730.00	1498073.00
91	1498073.00	M/S Gopal Enterprises. Inv. No. 652 Dt. 08.11.2017(Keyboard)	2000.00	1496073.00
92	1496073.00	M/S Gulati Caterer Bill no. 1475 Dt. 17.11.2017(Refreshment)	15000.00	1481073.00
93	1481073.00	M/S Inkweb solutions inv.no. IWS/986/2017 dt. 10.10.17(Website)	11403.00	1469670.00
94	1469670.00	M/S Printing & Stationery Bill.no. 19182 Dt. 18.09.17(Log book)	77.00	1469593.00
95	1469593.00	M/S Durga office Solution Inv.no. 642 Dt.18.09.17(Toner Refill)	300.00	1469293.00
96	1469293.00	M/S Durga office Solution Inv.no. 637 Dt.18.09.17(Toner Refill)	300.00	1468993.00
97	1468993.00	M/S Durga office Solution Inv.no. 638 Dt.18.09.17(Repair of photocopy Machine)	3900.00	1465093.00
98	1465093.00	M/S Sun-X communications inv.no. 072 Dt. 24.10.17(Power supply of Biometric machine))	237.00	1464856.00
99	1464856.00	M/S Jaily Auto Tyre Works Bill.no.614 Dt.01.10.17(Repair of Tyre)	150.00	1464706.00
100	1464706.00	M/S Bee Gee Automobiles Inv. No. 9237 Dt.19.9.17(College Van Repair)	220.00	1464486.00
101	1464486.00	M/S N.K Auto Electrician Bill No. 312 Dt. 19/9/17 (College Van Repair)	100.00	1464386.00
102	1464386.00	M/S State Transport Authority Chd. Bill No. 99 Dt. 19.9.17 (Pollution Certificate)	50.00	1464336.00
103	1464336.00	M/S lifestyle international inv.no.015121540010580 Dt. 4.10.17(Mats)	796.00	1463540.00
104	1463540.00	M/S Gurmeet Singh Bill.no. 215 Dt. 19.09.17(Tractor for grass cutting)	2400.00	1461140.00
105	1461140.00	M/S Computer care Labs Inv.no.151 Dt.16.09.17(Mouse for computer)	700.00	1460440.00
106	1460440.00	M/S STA Chandigarh Bill No. SX6381 Dt. 15.11.17(Fitness Certificate for College Van)	1000.00	1459440.00

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107	1459440.00	M/S Hindustan Sanitary and Hardware Store Inv. no. 25 Dt. 24.11.17(Water meter)	14843.00	1444597.00
108	1444597.00	M/S Dainik Bhaskar. Inv. No. 711735360 Dt. 18.06.17 (Admission Notice)	6112.00	1438485.00
109	1438485.00	M/S Durga Office Solution Inv. no. 636 Dt. 18.09.17(Toner Refill)	300.00	1438185.00
110	1438185.00	M/S Gopal Enterprises Inv.no.762 dt.29.11.17(Canon printer's cartridge)	4189.00	1433996.00
111	1433996.00	M/S E-Bike Shoppe Inv .no 327 dt.28.11.17(Power lock Set for college E-Bike)	801.00	1433195.00
112	1433195.00	The Exec Engg MCPH Div.2 Bill no.906775 (Electricity Charges bill)	67770.00	1365425.00
113	1365425.00	The Exec Engg MCPH Div.2 Bill no.906776(Water Charges bill)	12450.00	1352975.00
114	1352975.00	The Exec Engg MCPH Div.2 Bill no.906777(Water Charges bill)	12510.00	1340465.00
115	1340465.00	M/s Durga Office Solution . Inv. No. 658 Dt. 14.12.17 (Toner Refill & Drum replace)	600.00	1339865.00
116	1339865.00	M/s Durga Office Solution Inv. no. 643 Dt. 01.11.17(Toner Refill)	300.00	1339565.00
117	1339565.00	M/s Super Tech Technology Inv.no.1610 dt.08.12.17(Toner Refill)	300.00	1339265.00
118	1339265.00	SDO Electricity OPS Division No. 2 Bill No 031842(Electricity bill charges)	19854.00	1319411.00
119	1319411.00	SDO Electricity OPS Division No. 2 Bill No 031852(Electricity bill charges)	12349.00	1307062.00
120	1307062.00	M/s Rai Cycle Store Bill no. 3004 dt. 18.12.17(Repair of Rehri)	1500.00	1305562.00
121	1305562.00	M/s Rai Cycle Store Bill no. 3006 dt. 18.12.17(Repair of Rehri)	1260.00	1304302.00
122	1304302.00	M/s Sun-X communications Inv.no.1130 dt.12.01.18(Repair of Biometric Machine)	450.00	1303852.00
123	1303852.00	M/s Indus Technologies Inv. no. GST/126 dt.04.12.17(CCTV Cameras)	24957.00	1278895.00
124	1278895.00	Aaykar Sampark Kendra(Pan card fee)	110.00	1278785.00
125	1278785.00	Airtel Mi-Fi Bill no. 250443677 dt. 28.05.17(Airtel Mi-Fi)	1494.00	1277291.00
126	1277291.00	Airtel Mi-Fi Bill no.329686515 dt. 28.06.17(Airtel Mi-Fi)	1494.00	1275797.00
127	1275797.00	Airtel Mi-Fi Bill no. 396831335 dt. 28.07.17(Airtel Mi-Fi)	1533.00	1274264.00
128	1274264.00	Airtel Mi-Fi Bill no. 467362441 dt. 28.08.17(Airtel Mi-Fi)	1533.00	1272731.00
129	1272731.00	Airtel Mi-Fi Bill no.545855763 dt. 28.08.17(Airtel Mi-Fi)	1533.00	1271198.00
130	1271198.00	Airtel Mi-Fi Bill no. 632823740 dt. 28.10.17(Airtel Mi-Fi)	1533.00	1269665.00
131	1269665.00	Airtel Mi-Fi Bill no. 716756408 dt.28.11.17(Airtel Mi-Fi)	1533.00	1268132.00
132	1268132.00	M/s Rai Cycle Store Bill no. 3020 dt. 26.12.17(Rehri)	11200.00	1256932.00
133	1256932.00	M/s Rai Cycle Store Bill no. 3024 dt.27.12.17(Rehri)	8600.00	1248332.00
134	1248332.00	CITCO Bill no. 1032575 dt. 15.10.17(Diesel)	2886.00	1245446.00
135	1245446.00	CITCO Bill no. 1029830 dt. 30.09.17(Diesel)	6131.00	1239315.00
136	1239315.00	M/s Bharat Sanchar Nigam Ltd. Inv no. 7000347882004 dt. 28.2.2017	147228.00	1092087.00
137	1092087.00	M/s Neelam Kumari	500.00	1091587.00
138	1091587.00	CITCO Bill no. 1049331 dt. 15.01.2018(Petrol for Brush cutter)	1628.00	1089959.00
139	1089959.00	The Exec Engg MCPH Div.2 Bill no.000146(Solar bill)	1611.00	1088348.00
140	1088348.00	M/s Nebero Systems pvt.ltd. Inv.no.326 dt17.01.2018(AMC_)	14375.00	1073973.00
141	1073973.00	M/s fortune Marketing Pvt. Ltd. Inv. no. O-SI-000389/1718 dt. 02.02.2018(AMC of Biometric)	1770.00	1072203.00
142	1072203.00	M/s good Luck Export House Bill no 826 dt. 28.0118(Tray Mat)	200.00	1072003.00
143	1072003.00	M/s Universal Electrical company Bill no 1871 dt. 3.02.18(Extension & Plug)	522.00	1071481.00
144	1071481.00	Municipal corporation , Chandigarh Bill no 25 dt.2.2.18(Water Meter Testing Fee)	1620.00	1069861.00
145	1069861.00	M/s Client First Finance Services Inv. no. 391 dt.27.07.17(TDS Return)	1811.00	1068050.00
146	1068050.00	M/s Client First Finance Services Inv. no. 392 dt.27.07.17(TDS Return)	210.00	1067840.00

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147	1067840.00	M/s Client First Finance Services Inv. no.761 dt.29.10.17(TDS Return)	2242.00	1065598.00
148	1065598.00	M/s Client First Finance Services Inv. no. 762 dt.29.10.17(TDS Return)	255.00	1065343.00
149	1065343.00	M/s Client First Finance Services Inv. No. 1179 dt.31.01.18(TDS Return)	2301.00	1063042.00
150	1063042.00	M/s Client First Finance Services Inv. no. 1180 dt.31.01.18(TDS Return)	255.00	1062787.00
151	1062787.00	The Exec Engg MCPH Div 2 Bill No. 69542(Water charges bill)	67770.00	995017.00
152	995017.00	The Exec Engg MCPH Div 2 Bill No. 69543(Water charges bill)	12450.00	982567.00
153	982567.00	The Exec Engg MCPH Div 2 Bill No. 69544(Water charges bill)	12510.00	970057.00
154	970057.00	SDO Electricity OPS Division No. 2 Bill No 048688(Electricity bill charges)	17439.00	952618.00
155	952618.00	SDO Electricity OPS Division No. 2 Bill No 048698(Electricity bill charges)	2630.00	949988.00
156	949988.00	SDO Electricity OPS Division No. 2 Bill No 048701(Electricity bill charges)	198.00	949790.00
157	949790.00	SDO Electricity OPS Division No. 2 Bill No 048702(Electricity bill charges)	34513.00	915277.00
158	915277.00	SDO Electricity OPS Division No. 2 Bill No 048689(Electricity bill charges)	74646.00	840631.00
159	840631.00	The Exec Engg MCPH Div 2 Bill No. 69548(Water charges bill)	26880.00	813751.00
160	813751.00	The Exec Engg MCPH Div 2 Bill No. 69545(Water charges bill)	49495.00	764256.00
161	764256.00	The Exec Engg MCPH Div 2 Bill No. 69542(Water charges bill)	5540.00	758716.00
162	758716.00	M/s Hindustan Sanitary & Hardware Store Inv. No.1004 dt. 15.02.2018(Plumbing Articles)	470.00	758246.00
163	758246.00	M/s National co-operative Consumers' federation of India Ltd. Inv. no 4275 dt. 18.09.2017(Cleanliness Material)	35623.00	722623.00
164	722623.00	M/S Postmaster General Post Office Sector 17(Service Stamps for Office)	5000.00	717623.00
165	717623.00	M/s Durga Office Solution Inv. No 688 dt 18.02.2018(Drum replace)	300.00	717323.00
166	717323.00	M/s Durga Office Solution Inv. No 687 dt 18.02.2018(Toner refill)	600.00	716723.00
167	716723.00	M/s Prem Hardware & Paints Inv. No. 2091 dt. 8.02.2018(Nails for use in carnival)	70.00	716653.00
168	716653.00	CITCO Bill no. 25719 dt.14.02.2018(Petroleum Products)	3116.00	713537.00
169	713537.00	Raj Enterprises Inv no. 3309 dt. 15.02.2018(Lead)	240.00	713297.00
170	713297.00	M/s super Tech Technology Inv. no.1649 dt. 27.02.2017(Drum tonner refill)	750.00	712547.00
171	712547.00	SDO Electricity OPS Division No. 2 Bill No 048701(Electricity bill charges)	179065.00	533482.00
172	533482.00	Super Tech Technology Bill No. 1650 dt 6/3/2018 (Cartridge Refilling)	500.00	532982.00
173	532982.00	Super Tech Technology Bill No. 1653 dt 6/3/2018 (Cartridge Refilling)	250.00	532732.00
174	532732.00	M/s Johar Stationary & Document Centre (Flex banner)	2360.00	530372.00
175	530372.00	Gulati Caterer (Charts)	2100.00	528272.00
176	528272.00	M/s National Textile corp. Ltd. Bill no. 689 dt. 08.03.2018(Uniforms)	57145.00	471127.00
177	471127.00	National Co- co- operative Consumers' Federation of India Ltd. Inv. no. 4751 dt. 07.03.2018(Cleanliness Material)	13006.00	458121.00
178	458121.00	National Co- co- operative Consumers' Federation of India Ltd. Inv. no. 36239 dt. 06.03.2018(Cleanliness Material)	35104.00	423017.00
179	423017.00	M/s Super Tec Technology Inv. no. 1655 dt. 06.03.2018(Cartridge refilling)	500.00	422517.00
180	422517.00	M/s Printing & Stationery Deptt. Bill no. 2018815 dt. 08.02.2018(Stationery)	19309.00	403208.00
181	403208.00	M/s Durga Office Solution Inv. no. 692 dt. 05.03.2018(Tonner Refill)	300.00	402908.00
182	402908.00	M/s Gulati Caterer Bill. no. 1499 dt. 28.02.2018(Refreshment)	15000.00	387908.00
183	387908.00	M/s Gulati Caterer Bill. no. 1505 dt. 28.02.2018(Refreshment)	15000.00	372908.00

184	372908.00	M/s Bata India Ltd. Bill. no. 380 dt. 09.03.2018(Shoes)	9108.00	363800.00
185	363800.00	Ink web Solutions Inv. no. IWS/781/2018 dt. 5.03.18(AMC)	11403.00	352397.00
186	352397.00	M/s Devdarshan Overseas bill. no. 110 dt. 11.03.2018(Fragrance Oil)	950.00	351447.00
187	351447.00	The Exec Engg MCPH Div 2 (Water Bill)	5590.00	345857.00
188	345857.00	The Exec Engg MCPH Div 2 (Water Bill)	26930.00	318927.00
189	318927.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	386.00	318541.00
190	318541.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	63771.00	254770.00
191	254770.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	21194.00	233576.00
192	233576.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	110773.00	122803.00
193	122803.00	M/s Om Flex & digital Printers Inv. no. GST 460 dt 24.03.2018(Acrilic Board)	122720.00	83.00
	83.00	Grant Elapsed	83.00	0.00

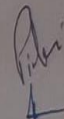
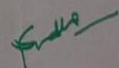

Accountant


Superintendent


Principal
GHSC, Sec. 10,
Chandigarh



Personal ledger account (excluding Hostel fund, hostel water and electricity bill and salaries)

Personal ledger account(excluding Hostel fund, hostel water and electricity bill and salaries)					
Fund	2017-18	2018-19	2019-20	2020-21	2021-22
PLA FUND	Rs. 10,84,802/-	Rs. 18,10,981/-	Rs. 23,23,633/-	Rs. 20,49,470 /-	Rs. 10,72,401




Principal
Government Home Science College
Sector-10, Chandigarh

Some Bills on maintenance of infrastructure (physical and academic support facilities)

Page No. 39, Consumable stock Register Computer Lab

GeM
Government
eMarketplace



Invoice

SELLER DETAILS:
 Address: **INDUS TECHNOLOGIES**
 PLOT NO-809, INDUSTRIAL AREA, PHASE II, CHANDIGARH,
 CHANDIGARH, 160101
 Contact No : 09914003328
 GSTIN: 04AECPC0724R1ZP

GeM Invoice No: GEM-8578143
 GeM Invoice Date: 19-Aug-2020
 Order No: GEMC-511687783686859
 Order Date: 18-Aug-2020

[click here to download seller tax invoice](#)

SHIPPING TO:
 Consignee Name: Neelam Kumari
 Address: Govt. Home Science College Sector-10 Chandigarh
 CHANDIGARH
 CHANDIGARH 160011

BILL TO:
 Buyer Name: Jyoti Kashyap , Superintendent
 Address: Govt. Home Science College Sector-10 Chandigarh
 CHANDIGARH CHANDIGARH 160011 Department of Higher
 Education, Chandigarh N/A
 Department: Department of Higher Education, Chandigarh
 Office Zone: additional deluxe building
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
64	19-Aug-2020	Manual	19-Aug-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
K7 Security Stand alone Security And Protective Software Including Antivirus	-	02-Sep-2020	15	553.50 INR	Rs. 8302.50
				CGST	Rs. 633.24
				SGST	Rs. 0.00
				IGST	Rs. 0.00
				UTGST	Rs. 633.24
				Cess	Rs. 0.00
Grand Total					Rs. 8302.50

Verified that the goods have been purchased at the lowest market rates. Entered in the Consumable Computer Lab Stock Register on page mentioned against the Item Page No. 39 Recommended for payment.

8302/-

Neelam

816

Passed for payment of Rs. 8302.50 (Rs. Eight thousand three hundred and two only) Out of lab Fund

Deputy Sign. Bursar Principal
[Signature]

VL01093744

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aar Aar Enterprises
 Booth No 29 Sector 27 C
 Chandigarh
 GSTIN/UIN: 04AEEPS7319N1Z2
 State Name : Chandigarh, Code : 04
 E-Mail : aarenterprises08@gmail.com

Buyer
The Principal
 Govt Home Science College
 Sector 10 Chandigarh
 State Name : Chandigarh, Code : 04

Invoice No. 404	Dated 20-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Vr. No 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	THK 1365(CSIR) Comp Tecumesh Replacement of FF Compressor Double Door Refrigerator	8414	1 pcs	4,230.00	pcs	4,230.00
2	GAS CHARGING Gas Charging & Nitrogen Testing	998736	1 pcs	2,200.00	pcs	2,200.00
3	Service Charges Replacement of Capillary & Filter					450.00
4	Service Charges Labour Charges					500.00
						7,380.00
						664.20
						664.20
	Total		2 pcs			₹ 8,708.40

Passed for payment of Rs. 8708.40
 (Rs. Eight thousand seven hundred eight and forty paise only)
 Out of Lab Fund

PAI Dealing Supdt. Bursar Principal

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	4,230.00	9%	380.70	9%	380.70	761.40
998736	2,200.00	9%	198.00	9%	198.00	396.00
	950.00	9%	85.50	9%	85.50	171.00
Total	7,380.00		664.20		664.20	1,328.40

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Eight and Forty paise Only**

Certified that the goods have been purchased at lowest market rate. Entered in page No. 215 (H.M.) Stock register on page Consumables Register No-II mentioned against the item. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Passed for payment of Rs. 1328.40
 (Rs. One thousand three hundred twenty eight and forty paise only)
 Out of Lab Fund

PAI Dealing Supdt. Bursar Principal

for Aar Aar Enterprises
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Head
 Deptt. of Home Management
 Govt. Home Science College
 Sector - 10, Chandigarh

TAX INVOICE
SEVEN STAR SCIENTIFIC INSTRUMENTS

ACCHD 00036922 Mob : 9316198997
 9356420919
 9688326260

NS-EN ISO 9001 2008/ISO 9001 2008
 Manufacturers & Suppliers In :
 Histopathology, Laboratory Equipment, Glassware, Lab Chemical & General Order Supplies
 Workshop : S.C.F. 10, (Back Side), Sector 24-C, Chandigarh-160020
 E-mail : sevenstar.chandigarh@gmail.com

GST No. : 04ACPF54442K1Z5 Invoice No. **649**
 VRN No. : 04790020651 Invoice Date **25-03-2019**
 PAN No. : ACPFS4442K

Billed to **The Principal
 Govt. Home Science College, Sec - 10
 Chandigarh**

Buyer's GST No. / Date : / / P.O. :
 State Code : 04 Place of Supply : Vehicle No/JGR No. :

S. No.	Description	HSN Code	Qty.	Rate	TAXABLE VALUE
(1)	Repair charges OF Electric HOVE AIR OVEN : WITH Temperature setting & Heating elements. Replacement OF Thermostat, INDICATOR Bulbs & Complete wiring :- 01 x Rs 4200		01	Rs 4200/- each	4200 - 00
(2)	Electric Water Bath :- Replacement OF Thermostat & Heating elements, Indicator Bulbs WITH Temp setting & Complete wiring :- 01 x Rs 3000		01	Rs 3000/-	3000 - 00
Total Amount Before Tax					7200 - 00
+ Add: UGST @ 9%					648 - 00
+ Add: CGST @ 9%					648 - 00
+ Add: IGST @					
Total Tax Amount					
Total Amount After Tax					RS. = 8496 - 00

Rs. 8496-00
 Total Invoice Amount in Words: **Eight thousand Four hundred Ninety six Only**

Term and Condition :
 Interest @ 24% will be charged on bill if payment is not made on presentation.
 Instruments Specifications in our Quotation.
 Bill entered in stock Register No. (228) of the Deptt. M.S. Consumable stock Register

Received Material as above in good condition
 Passed for payment of Rs. 8496-00
 Request Amount four thousand nine hundred only
 Out of Lab Fund
 Dealing Supdt. Bursar Principal

**In Charge,
 Clothing & Textiles,
 Home Science College**

all be liable for
ction 56 of the
ishable with
Act 2003.

OFFICE OF THE CONTROLLER, PRINTING AND STATIONERY
U.T., CHANDIGARH

ORIGINAL 4435 (COSTING SECTION)

Bill Book No. _____ Dated 26-03-2019

Bill No. 16735 Vr. No. 23 P.O. No. 8358 Year 2018-19

To The Principal, Name of Deptt. C.H.S.C-10, Chd

Govt. Home Science College,
Sec-10, Chandigarh.

GST No. 04AAAAGP1037M1ZF

Description of work	HISN No.	Rs.	P.	DV. No. and Date
Qty. of Answer Sheets		26653	00	57889 11-10-18
3000 Booklets of 16 Pages each,				
Req. No. C.H.S.C/Exam/2018/1617/dt 8.09.18.				
Cost of Paper		6459	96	
Total		33112	96	
6% CGST		1986	77	
6% UTGST		1986	77	
IGST		-	-	
Day To 37087/- Total		37086	50	

Passed for payment of Rs. 37087-00
(Rs. Thirty seven thousand & eighty seven only)
Out of _____ Fund.
Dealing Supdt. Bursar Principal

In words Rs. Thirty Seven thousand & eighty seven only.

Bill entered on Page No. 10
in the payment of the bill in question may be made within 15 days through R.T.R. Cheque as the case may be in favour of Controller, Printing and Stationery Deptt., U.T., Chandigarh.

1 Found Correct.
2 Purchase at the lowest rates from the market through 5 quotations
3 Recommended for the payment of Rs. 37087/- (Thirty seven thousand & eighty seven only) out of Govt. funds/Govt. Grants
4
Hemlata 26/3/19
Superintendent (Costing).
for Controller, Printing and Stationery Department,
U.T., Chandigarh.
U.T., Chandigarh.

AGCID 00039613

Vi. No 56

AGCID 00039647

Passed for payment of Rs. 2888.00
(Rs. Two thousand eight hundred eighty eight only)
Date of ... Lab. Fund.



Dealing Supdt. Bursar **CHANDER & SONS (0000107109)**

INDANE GAS AGENCY
147-48, INDL AREA PH-1
147-48, INDL AREA PH-1
CHANDIGARH, CHANDIGARH
Chandigarh-160017
IVRS: 9781324365 Ph: 0172-2659909

GST No.: 04AABFR5308K1ZC

Booking No. / Date & Time : 2-000020145644 / 24-04-2019 09:16:55

Complaint / Cash / Bill no. : 5-100023123142 / 24-04-2019 09:17:01

Customer No.: C1044 / 37500000013748838

Name : HOME SCIENCE COLLEGE

Address : SEC.10
CHANDIGARH
NA
CHD., CHANDIGARH.

Page No 69

Link your Aadhar or Bank A/c to avail subsidy on left out quota

Type MBC AOP
Pref Del.

User ID

S. no	Kg. Product	Qty	Rate	GST / Taxes	Adt Charg	Discount	Net Amount / Due Amount
1	14.2	4	2750.48	UTGST@2.5%:68.76 CGST@2.5%:68.76	0	0.00	2888 / 2888.00

GET CYLINDER CHECKED FOR WEIGHT AND LEAKAGE AT THE TIME OF DELIVERY
LPG supplied in 14.2 kg/5 kg (in Red Colour) cylinders are meant for Domestic cooking purposes only
It is not compulsory to buy LPG stoves or other products from us.
However Always use Hi Thermal Efficient (min 68%) LPG Stoves & Save LPG.
Replace non standard hose including green tube with Suraksha LPG Hose [IS: 9573:2017 (Part-2)] available at Indane distributors.

Signature Of Distributor's Representative
The customer can also lodge his complaint on
Toll Free No. 18002333555
LPG Emergency Help Line Number-1906

axis MYINDIA

**जब बेटी की होगी प्रगति,
घर की होगी सर्वोन्नति**

Ritu Prasad
25/4/2019

महिला एवं बाल विकास मंत्रालय
भारत सरकार
website : www.wcd.nic.in

Paid by me.
25/4/19

For Advt. : sales@axismyindia.org

Uttara Singh
Dr. Uttara Singh

CHEMISTRY DEPTT.

Passed for payment of Rs. 2184.00
 (Rs. ~~Two thousand one hundred eighty~~
 Out of ~~.....~~ Fund. few ag

[Signature] Bursar Principal

RAM CHANDER & SONS (0000107109)

INDANE GAS AGENCY
 14-48, INDI AREA PIL-I
 14-48, INDI AREA PIL-I
 CHANDIGARH CHANDIGARH
 Chandigarh-160017
 IVRS: 9781324365 Ph: 0172-2659909

V. No. 60



GST No.: 04AABFR5308K1ZC
 Booking No. / Date & Time : 2-000023751432 / 06-05-2019 01:03:38
 Complaint / Cash / Bill no. : 5-100027188161 / 06-05-2019 01:03:48
 Customer No : C1044 / 37500000013748838
 Name : HOME SCIENCE COLLEGE
 Address : SEC.10 CHANDIGARH NA CHID., CHANDIGARH-

3



Link your Aadhar or Bank A/c to avail subsidy on left out quota
 Type MBC AOP
 Pref Def. User ID

S. no	Kg	Product	Qty	Rate	GST / Taxes	Adt. Chrg	Discount	Net Amount	Due Amount
1	14.2	3	693.33		UTGST@2.5%:52.00 CGST@2.5%:52.00	0	0.00	2184 / 2184.00	

Signature Of Distributor's Representative
 The customer can also lodge his complaint on Toll Free No. 18002333555
 LPG Emergency Help Line Number-1906
 GET CYLINDER CHECKED FOR WEIGHT AND LEAKAGE AT THE TIME OF DELIVERY
 LPG supplied in 14.2 kg/5 kg (in Red Colour) cylinders are meant for Domestic cooking purposes only
 It is not compulsory to buy LPG stoves or other products from us.
 However Always use Hi Thermal Efficient (min 68%) LPG Stoves & Save LPG.
 Replace non standard hose including green tube with Suraksha LPG Hose [IS: 9573:2017 (Part-2)] available at Indane distributors.

axis MYINDIA

BSNL MOBILE 'दिल खोल के बोल'

@ ₹ 99

24 days validity

Unlimited Calls
on All Networks
with National Roaming
(Excluding Delhi & Mumbai)

Free Ring Back Tone (+ Unlimited Content)

Certified that the goods have been
Customer care Toll Free : 1800 230 5555 For more details visit : www.bsnl.co.in | Download "My BSNL" App

For Advt. : sales@axismyindia.org

entered in the Consumer stock
 register on Page No. 23
 I recommended for payment of
 Rs. 2184.00 only

Adv. taken - 2700-
 Exp - 2184-
 Bal - 516-

Rajendra Chaurasi Rs. 516 deposited in
9/5/19 call-se p211 n/c vide receipt no 2204 dt 9/5/19.
 Increase
 Chemistry Deptt.
[Signature]

OFFICE OF THE CONTROLLER, PRINTING AND STATIONERY
U.T., CHANDIGARH

ORIGINAL 0856

(COSTING SECTION)

Bill Book No. _____

Dated 12.06.2019

Bill No. 19/56

P.O. No. 8967 Year 2019-20

To The Principal
Govt. Home Science College
Sec-10, Chandigarh.

Name of Deptt. CHSC-10

GST No. 04AAAGP1037M1ZF

Description of work	HSN No.	Rs.	P.	DV. No. and Date
Pty. of Answer Booklets 3000 Books of (16 Pages) Req. No. CHSC/Exam/2019/ 3232/dt. 20.2.19 Cost of Paper		28401 <u>541A</u>	45	58941 12.03-19
Total		35434	05	
6% CGST		2126	04	
6% UTGST		2126	04	
IGST		—	—	
Qty 39686/- Total		39686	13	

Received for payment of Rs. 39686/-
Twenty nine thousand six hundred eighty six only
Exam. Fund. Six only
A. [Signature] Bursar
7032
Principal
60

In words Rs. Twenty nine thousand six hundred & eighty six only.

1 Bill entered in Part II of the Accounts in the month of June 2019. The payment of the bill in question may be made within 15 days through R.T.R. Cheque as the case may be, in favour of Controller, Printing and Stationery Deptt., U.T., Chandigarh.

2 Receipts of Rs. 39686/- (Ru. thirtein thousand six hundred & eighty six only) 22/7/19
Exam. Fund. Gupta

Hemanta
Superintendent (Costing), 19/6/19
Controller, Printing and Stationery Department,
U.T., Chandigarh.

18/6/19

Paid for payment of Rs. 2474.00
 (Rs. Two thousand four hundred seventy four only)

V. No. 596



Dealing Super Retail Principal
RAM CHANDER & SONS (0000107109)
 INDANE GAS AGENCY
 147-48, INDL AREA PH-I
 147-48, INDL AREA PH-I
 CHANDIGARH, CHANDIGARH
 Chandigarh-160017
 IVRS: 9781324365 Ph: 011-2659909

Page No. (69)
 Register No - 05

GST No.:
 Booking No. / Date & Time: 04/ABFR5308K1ZC
 Complaint / Cash / Bill no.: 2-000096693140 / 14-10-2019 10:26:21
 Customer No.: 5-100194842186 / 14-10-2019 10:26:42
 Name: C1044 / 37500000013748838
 Address: HOME SCIENCE COLLEGE
 SFC.10
 CHANDIGARH
 NA,
 CID., CHANDIGARH-

Use of Star label LPG stove means
 SAVING of gas with safety.



बेटी बचाओ
 बेटी पढ़ाओ

Link your Aadhar or Bank A/c to avail subsidy on left out quota
 Type AOP
 Pref Del. MBC User ID

S. no	Kg Product	Qty	Rate	GST / Taxes	Adt. Chrg	Discount	Net Amount	Due Amount
1	14.2	4	589.05	UTGST@2.5%:58.90 CGST@2.5%:58.90	0/0.00	0	2474.00 / 2474.00	

Signature of Distributor: *Rajni Prasad*
 The customer can also lodge a complaint on
 Toll Free No. 18002333555

GET CYLINDER CHECKED FOR WEIGHT AND LEAKAGE AT THE TIME OF DELIVERY
 LPG supplied in 14.2 kg/5 kg (in Red Colour) cylinders are meant for Domestic cooking purposes only
 It is not compulsory to buy LPG stoves or other products from us.
 However Always use Hi Thermal Efficient (min 68%) LPG Stoves & Save LPG.
 Replace non standard hose including green tube with Suraksha LPG Hose [IS: 9573:2017 (Part-2)] available at Indane distributors.

LPG Emergency Help Line Number-1906

जब बेटी की होगी प्रगति,
 घर की होगी सर्वोन्नति

Justified that the gas cylinder एवं बाल विकास मंत्रालय
 been purchased at lowest भारत सरकार
 market rates. Page No website : www.wcd.nic.in

Head of Food & Nutrition
 Department
 Home Science College
 Chandigarh



Entered in the 69...Stock Register No-5
 on page mentioned against the item
 Recommended for payment of
 2474/- only

For Advt. : sales@axismyindia.org

TAX INVOICE

AMRIT SPORTS
 SCF 6, SECTOR 15-C, CHANDIGARH
 GSTIN/UIN: 04ABGPS3794L123
 State Name: Chandigarh, Code: 04
 E-Mail: amaramrit15c@gmail.com

Invoice No. **2256** Dated **9-Oct-2019**
 Delivery Note Mode/Terms of Payment
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
 PRINCIPAL, GOVT HOME SCIENCE COLLEGE, SEC 10
 State Name: Chandigarh, Code: 04

Sl No	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	JOB WORK TABLA PAIR (PURRA REPLACEMENT) CHATTU & DAGGA		2 NO.	2 NO.	1,500.00	NO.	3,000.00
2	JOB WORK SCALE CHANGER HARMONIUM AIR FITTING TUENING		1 NO.	1 NO.	2,500.00	NO.	2,500.00
3	JOB WORK DHOLAK PURRA REPLACEMENT (RECORDING TYPE)		2 NO.	2 NO.	847.46	NO.	1,694.92
4	JOB WORK SWAR MANDAL REPAIR WIRES REPLACEMENT & KEYS SETTING		1 NO.	1 NO.	2,966.10	NO.	2,966.10
							10,161.02
							CGST 914.49
							UTGST 914.49

VIN 602

Entered at page no. **(39)** In the
 Consumer Register No. **00** Book Register
 Purchased at the lowest price
 Rates, Quality, Quantity, Date, Invoice No. Correct
 Invoice No. and date
 E-mail
 Cash Payment of Invoice No. and date
 Advance of Rs. **11,990/-**
 A/c No. **11,990/-**
 This Bill is to be paid with
 Dated **16/10/19**
 Incharge **Musie & Dance Department**

11990-60
 Eleven thousand nine hundred & ninety of
 lab
 Piti mban

Amount Chargeable (in words) **Rupees Eleven Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	UT Tax Rate	UT Tax Amount	Total Tax Amount
	10,161.02	9%	914.49	9%	914.49	1,828.98
Total	10,161.02		914.49		914.49	1,828.98

Tax Amount (in words) **Rupees One Thousand Eight Hundred Twenty Eight and Ninety Eight paise Only**

Company's VAT TIN : 04310001127
 Company's CST No : 04310001127
 Company's PAN : ABGPS3794L

Company's Bank Details
 Bank Name : PUNJAB & SIND BANK
 A/c No. : 0619110000167
 Branch & IFS Code : SECTOR 15-D & PSIB0000619

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (MDFC Bank, Account No. 12172000000130, IFSC HDFC0001217)



SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Bank A/c No. 201000168925
 CHANDIGARH Jurisdiction
 MAOFFPG2404K1ZE

INVOICE
 ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)
 88725 18038 (Office)
 E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods
 Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 382

Dated. 29/4/19

Billed to The Principal, Govt Home Science College, Chandigarh

GSTIN..... State 04 State Code 04 Order No. & Date.....

Goods despatched through..... Vide GR/RR No. Dated.....

S.No.	DESCRIPTION	HSN (ACS)	Qty.	Rate	Unit	Rs.	Amount	P.	
1	Tollen's Reagent.	3822	1X100ml	2500/-	100ml	2500	00		
2	Dextrose. H	1702	2X500g	250/-	500g	500	00		
3	Ethanol 95%	9802	2X500ml	250/-	500ml	500	00		
						Total	3500	00	
						UTGST%	9%	315	00
						CGST%	9%	315	00
						IGST%			
						CG Total	4130	00	

Certified that the goods have been purchased at the lowest market rates. Entered in the Chemical stock register on Page No. 210, 209, 211 I recommend for payment of Rs. 4130-00 only.

Passed for payment of Rs. 4130/- (Rs. four thousand one hundred & thirty only)
 Out of Cont Fund.
 Dealing Supdt. Bursar Principal

for Chemistry/Botany Dept.
Rajiv Sharma
31/5/19

V. No 437

Ch Four thousand one hundred thirty only
 Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No responsibility of loss and breakage in transit.
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank.
- In case of out - station cheques bank commission should be added to the amount of the bill.

FOR : G. K. ENTERPRISES

Bank A/c No. 201000168925
 Subject to CHANDIGARH Jurisdiction
 GSTIN: 04AOPFG2404K1ZE

INVOICE
 ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)
 88725 18038 (Office)
 E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods
 Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 385

Dated 29/4/19

Billed to The Principal, Govt. Home Science College, Chandigarh

GSTIN: State 04 State Code 04 Order No. & Date:

Goods despatched through: Vide GR/ RR No. Dated:

S.No.	DESCRIPTION	HSN (ACS)	Qty.	Rate	Unit	Rs. Amount	P.
1.	Beaker Cap. 50ml	7017	20 Nos	72 1/2	Edu	1440	00
<div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 5px;">Vr. No. <u>438</u></div> <p style="font-size: small;">Certified that the goods have been purchased at the lowest market rates. Entered in the <u>Class Wise</u> Stock register on Page No. <u>120</u>. Recommended for payment of Rs. <u>1699-00</u> only.</p> <p style="font-size: small;">Passed for payment of Rs. <u>1699</u> (Rs. <u>one thousand six hundred ninety nine</u> only) out of <u>Lab</u> Fund.</p> <p style="font-size: small;">Pr. <u>[Signature]</u> Supdt. Bursar Principal</p>							
Total						1440	00
UTGST%						9%	129 60
CGST%						9%	129 60
IGST%							00
G.Total						1699	00

Certified that the goods have been purchased at the lowest market rates. Entered in the Class Wise Stock register on Page No. 120. Recommended for payment of Rs. 1699-00 only.

for jas sharma Inchar. 3/5/19 Chemistry Deptl.

Class thousand size scale of variety

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No. responsibility of loss and breakage in transit.
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out - station cheques bank commission should be added to the amount of the bill.

FOR : G. K. ENTERPRISES

AKOPK6545Q1ZH
 20B/PB-SA2-132372,
 21B/PB-SA2-132373

Original Copy

Inv. No 439

TAX INVOICE

SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEMICALS

SHOP NO.35, N.K. SHARMA ROAD, LOHGARH, ZIRAKPUR-140603.
 Tel. : 01762-511771,9815081771,8699081771,9878583789,6283444570 email : sundeephimedia@gmail.com, sundeepsscientific_chd@yahoo.co.in

PAN NO : AKOPK6545Q

Party Details : The Principal, Govt. Home Science College Sec-10 Chandigarh GSTIN : Party Telephone : Party M. No. : E-Way Bill No. :		Invoice No. : 8943 Dated : 08-05-2019 Place of Supply : Chandigarh (04) P.O. No. : Challan No. : Delivered By : Transport : Vehicle No. : Station : GR/RR No. :	
--	--	--	--

S.N.	Description of Goods	Make	HSN/SAC Code	PACK SIZE	Qty.	Unit	List Price	Disc (%)	IGST Rate	IGST Amount	Amount(₹)
1.	R044-125ML-Iodine Solution LOT NO.0000384732 , EXP. Mar-2022	HIMEDIA	38220090	125ml	2.00	Pcs.	140.00	0.00	18.00 %	50.40	330.40

Certified that the goods have been purchased at the lowest market rates. Entered in the f-8/ Stock Register on page mentioned against the item. Recommended for payment of Rs. 330/- only.

Rs! Three hundred thirty Rupees only
 Ritu Prakash
 Incharge
 14/5/2019
 BioChem Dept

Passed for payment of Rs. 330/-
 (Rs. Three hundred thirty only)
 Out of Lab. Fund.
 Pi. [Signature] Dealing
 [Signature] Supt.
 [Signature] Incharge
 [Signature] Principal

Less : Rounded Off (-)										0.40	
Grand Total										2.00 Pcs.	₹ 330.00

Sale @18%=280.00 IGST=50.40 Total Sale=280.00 IGST=50.40

Rupees Three Hundred Thirty Only

Our Banks : HDFC BANK LIMITED, A/C NO. 50200025308159, IFSC CODE : HDFC0000154, ZIRAKPUR, PUNJAB.
 ICICI BANK, A/C NO. 632205006844, IFSC CODE : ICIC0006322, SEC-35, CHD.
 STATE BANK OF INDIA, A/C NO. 10008600063, IFSC CODE : SBIN0007501, PHASE-II, CHD.

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'MOHALI' Jurisdiction only.

Receiver's Signature :
 for SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEM.
 [Circular Stamp: SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEM. SHOP NO. 35, N.K. SHARMA ROAD, LOHGARH, ZIRAKPUR-140603.]
 Authorised Signatory

Original Copy

AKOPK6545Q1ZH
20B/PB-SA2-132372,
21B/PB-SA2-132373

TAX INVOICE

SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEMICALS

SHOP NO.35, N.K. SHARMA ROAD, LOHGARH, ZIRAKPUR-140603.

Tel : 01762-511771,9815081771,8699081771,9878583789,6283444570 email : sundeephimedia@gmail.com, sundeepscientific_chd@yahoo.co.in

PAN NO : AKOPK6545Q

Party Details :

The Principal,
Govt. Home Science College
Sec-10
Chandigarh

GSTIN :
Party Telephone :
Party M. No. :
E-Way Bill No. :

Invoice No. : 8430
Dated : 03-04-2019
Place of Supply : Chandigarh (04)
P.O. No. :
Challan No. :
Delivered By :
Transport :
Vehicle No. :
Station :
GR/RR No. :

S.N.	Description of Goods	Make	HSN/SAC Code	PACK SIZE	Qty.	Unit	List Price	Disc (%)	IGST Rate	IGST Amount	Amount(₹)
1.	AS001-500ML-Acetic Acid Glacial LR LOT NO. , EXP.	HIMEDIA	29152100	500ml	2.00	Pcs.	310.00	0.00	18.00 %	111.60	731.60
2.	AS047-500ml-Diethyl Ether(Stabalise LOT NO. , EXP.	HIMEDIA	29091100	500ml	2.00	Pcs.	475.00	0.00	18.00 %	171.00	1,121.00
3.	RM10822-100ML-Folin & Ciocalteu's P LOT NO.0000352606 , EXP. ---	HIMEDIA	38220090	100ml	1.00	Pcs.	575.00	0.00	12.00 %	69.00	644.00

Verified that the goods have been purchased at the lowest market rates. Entered in the Stock Register on page mentioned against the item. Recommended for payment of Rs. 2497/- only.

Two thousand four hundred ninety seven only

Passed for payment of Rs. 2497/-
(Rs. Two thousand four hundred ninety seven only)
Out of Lab. Fund. Sincerely
Principal

Dealing Suppl. Bursar Principal

V. No. 440

Grand Total	5.00 Pcs.	₹	2,497.00
		Add : Rounded Off (+)	0.40

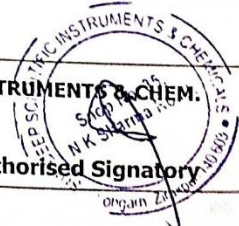
Sale @18%=1,570.00 IGST=282.60 @12%=575.00 IGST=69.00 Total Sale=2,145.00 IGST=351.60

Rupees Two Thousand Four Hundred Ninety Seven Only

Our Banks : HDFC BANK LIMITED, A/C NO. 50200025308159, IFSC CODE : HDFC0000154, ZIRAKPUR, PUNJAB.
ICICI BANK, A/C NO. 632205006844, IFSC CODE : ICIC0006322, SEC-35, CHD.
STATE BANK OF INDIA, A/C NO. 10008600063, IFSC CODE : SBIN0007501, PHASE-II, CHD.

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MOHALI' Jurisdiction only.

Receiver's Signature :
for SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEM.
N.K. Sharma
Authorised Signatory





RAM CHANDER & SONS (0000107119)

Indane Gas Agency 147-48, Indl Area Ph-1,
147-48, Indl Area Ph-1, Chandigarh, Chandigarh-160017
GSTIN:04AABFR5308K1ZC

Order Type	: Refill Order (MBC)	Invoice No	: 5-100005892779
Cons No/ID	: C1044/37500000013748838	Invoice Date	: 25-01-2019
Name	: HOME SCIENCE COLLEGE	Booking No	: 2-000004487947
Address	: SEC.10	Booking Date	: 25-01-2019
	CHANDIGARH	Price(Rs.)	: 670.95
	NA	UTGST@2.5% (Rs.)	: 16.77
	CHD,	CGST@2.1% (Rs.)	: 16.77
	CHANDIGARH-	Online paid (Rs.)	: 0.00
Landmark	:	Cashless Incentive (Rs.)	: 0.00
Category/Area	: Exempted / Sec.6 To 15	Net Payable (Rs.)	: 2113.50
Equipment/Qty	: 14.2 Kg / HSN:27111900 / 3		

PAID & CANCELLED

Advance/Loan(Rs.): 0.00
Link your Aadhar or Bank A/c to avail subsidy on left out quota

Passed for payment of Rs. 2113.50
Two thousand one hundred thirteen & fifty paise only
out of S.F. (Lab) Fund

Pri. [Signature]
Dealing Super. Bursar Principal

1-Bill entered on Page No. 45 For RAM CHANDER & SONS
"Your Safety is our Priority" In case of Emergency Call Toll Free of the Deptt Register No. (2)
For any complaint in the region 385
Now book & pay online way and get 5% and avail discounts

B.Sc. FD. Consumable
Stock Register

- Articles checked & verified and Found Correct.
- Purchase at the lowest rates from the market through Success Quotations
- Recommended for the payment of Rs. 2113.50 out of Lab. funds/ Govt. Grants/ Self financing Lab Fund

[Signature]
In Charge,
Clothing & Textiles,
Home Science College **CHD**

NO:04EKP84472M1ZF

BILL OF SUPPLY

Phone : 98782-27010
98723-26958

SHEELA TEXTILES

Fashion, Textile, Interior, Art Material, Stationery & General Order Supplier etc.
SCO 32 - 35, SECTOR 8C, CHANDIGARH

No. 250

Dated 21/11/18

Name To The Principal

Address Gori Meme S. College - 10 CHD

S.No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount Rs.	P.
1	Knitting material P 6 pfm.		4	750	3000	
<p>1 Bill entered on Page No. 101 in stock register No. 02 of the Dept. BSC PD Consumable</p> <p>2 Articles checked & verified and Found Correct. Stock Register</p> <p>3 Purchase at the lowest rates from the market through Sanctions/Quotations</p> <p>4 Recommended for the payment of Rs. 3000 out of Lab. funds/Govt. Grants Self financing Lab. Fund</p> <p>PAID AND CANCELLED</p> <p><i>Syeda</i> In Charge, Clothing & Textiles, Home Science College CHD</p> <p>Passed for payment of Rs. 3000/- (Rs. Three thousand only) Out of S.F. (Lab.) Fund.</p> <p><i>Rti</i> Dealing Supdt. Bursar Principal</p>						
Bank Detail: Bank : Union Bank of India Sector 8-C, Chandigarh A/c : 511201010030485 IFSC : UBIN0551121					3000	
TOTAL AMOUNT (Inclusive of Taxes)					3000	

E.&O.E.
COMPOSITE TAXABLE PERSON
Not Eligible to Collect Tax
On Supply

Cash Paid 3000/-
For Sheela Textiles
[Signature]
Signature

CHEMISTRY

Vr. No 72

CHANDIGARH Jurisdiction
MAOFFPG2404K1ZE

INVOICE

ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)

88725 18038 (Office)

E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods

Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 149

Dated 27-3-2018

Billed to The Principal, Govt. Home Science College, Sector-10
Chandigarh

GSTIN State. 04 State Code. 04 Order No. & Date.....

Goods despatched through Vide GR/ RR No. Dated.....

Stock
No
39
172
177
204
28
Leaves

S.No.	DESCRIPTION	HSN (ACS)	Qty.	Rate	Unit	Rs.	Amount	P.
1	Ferric chloride 2L	2827.75-90	2 x 500ml	317/2	500ml	634	00	
2	Ferrous Sulphate 1L	7782-63-00	2 x 500ml	146/2	500ml	292	00	
3	Acetic Acid Glacial	2915.91-00	1 x 2.5lit	846/2	2.5lit	846	00	
4	Paraffine wax 2L	2710-49-00	2 x 500ml	365/2	500ml	730	00	
5	White Beeswax 2L	1521.90-10	2 x 500ml	757/2	500ml	1514	00	
Total						4016	00	
UTGST%						9%	361	44
CGST%						9%	361	44
IGST%								
Grand Total						4739	00	

Certified that the goods have been purchased at the lowest market rates.

Entered in the Chemical Consumables stock register of Page No. 39, 172, 177, 204 of Chemical Registers recommended for payment of 428 of Consumables Rs. 4739-00 only

PAID AND CANCELLED

Paid for payment of Rs. 4739-00 (Four thousand seven hundred and thirty nine only) to Govt. Lab. Fund

Buyer
H.O. 10/4/18
Chemistry Dept.

EST-18%

By Principal
Principal

(Rs. Four thousand seven hundred and thirty nine only)

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation. E. & O. E.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No. responsibility of loss and breakage in transit
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted 201000168925
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques bank commission should be added to the amount of the bill. Industrial Bank - Sector-35 SLD

FOR: G. K. ENTERPRISES

AC No - 201000168925 IFSC : INDB000318

CHEMISTRY

2152

Vr. No 73

CHANDIGARH Jurisdiction
04AOPFG2404K1ZE

INVOICE

ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)
88725 18038 (Office)

E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods
Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 150

Dated 23.3.2018

Billed to The Principal, Govt. Kame Sainee College
Sector-19, Chandigarh

GSTIN State 04 State Code 04 Order No. & Date

Goods despatched through Vide GR/RR No. Dated

S.No.	DESCRIPTION	HSN (ACS)	Qty.	Rate	Unit	Rs.	Amount	P.
113	1. Beaker Cup 250ml glass base all.	7017	20 NR	82 1/2	Each	1640	00	✓
<p>Certified that the goods have been purchased at the lowest market rates. Entered in the Glass Ware register on Page 1 recommended for payment of Rs. 1935/- only</p> <p>PAID AND CANCELLED</p> <p>Industrial Bank T.F.S.C. : INDB0000318 A/C - 201000168925</p> <p>07/04/18 H.O.D. Chemistry Dept.</p> <p>Total 1640 00 UTGST% 9% 147 60 CGST% 9% 147 60 IGST%</p> <p>1935 00</p>						<p>Part of payment of Rs. 1935/- One thousand nine hundred thirty five Out of 2009 Lab Fund</p> <p>Pr. B. Guleria Principal</p>		

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No responsibility of loss and breakage in transit.
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques bank commission should be added to the amount of the bill.

FOR : G. K. ENTERPRISES

CHANDIGARH Jurisdiction
MAOFFPG2404K1ZE

Vr. No 74
INVOICE

Industrial Bank
Ak No. 20100468925

ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)
88725 18038 (Office)
E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods
Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 163

Dated 12-11-2018

Billed to The Principal, Govt. Home Science College
Sector-19, Chandigarh

GSTIN..... State 04 State Code 04 Order No. & Date.....

Goods despatched through..... Vide GR/ RR No. Dated.....

S.No.	DESCRIPTION	HSN (ACS) <small>Use No.</small>	Qnty.	Rate	Unit	Rs. Amount	P.
1.	Lead Acetate 10	128	2x500g	525/-	500g	1050	00
2.	Benzoic Acid 10	187	2x500g	425/-	500g	850	00
3.	Pot. Iodide 10	76	1x100g	1700/-	100g	1700	00
<p>Certified that the goods have been purchased at the lowest market rates. Entered in the Chemical Stock register on Page No. 187, 187, 76. I recommended for payment of Rs. 4248-00 only.</p> <p><i>Signature</i> 19/04/18 H.O.D Chemistry Deptt.</p>						<p>Passed for payment of Rs. 4248-00 eight thousand two hundred and forty eight only Lab. Fund Pr. <i>Signature</i> Bursar Principal</p>	
PAID AND CANCELLED						Total	3600 00
						UTGST%	9% 324 09
						CGST%	9% 324 09
						IGST%	-
						Total	4248 00

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation. E. & O. E.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No responsibility of loss and breakage in transit.
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques bank commission should be added to the amount of the bill.

FOR : G. K. ENTERPRISES

Vr. No. 75

Andusland Bank
Bank A/c No. 20000168995

CHANDIGARH Jurisdiction
AOPFG2404K1ZE

INVOICE

ORIGINAL FOR RECIPIENT

92160 77179 (Mob.)
88725 18038 (Office)
E-mail : pguleria2@gmail.com

G. K. Enterprises

Dealers in : Laboratory Chemicals, Glasswares, Instruments & Electrical Goods
Authorised Stockist : MERCK, CDH, SRL, NICE, LOBA., POLY LAB, MOX CARE

S.C.O. 151 (Top Floor), Sector 24-D, CHANDIGARH - 160024

Invoice No. 159 Dated 10-1-2018
Billed to: The Principal, Govt. Home Sciences College
Sector-19 Chandigarh
GSTIN State 04 State Code 04 Order No. & Date
Goods despatched through Vide GR/RR No. Dated

Sl. No.	DESCRIPTION	HSN (ACS)	Qty.	Rate	Unit	Rs.	Amount	P.
119	1. stopcocks-for Burette Class. B	7017	25 Nos	40/-	Each	1000	00	
118	2. Burettes Teflon stop Cocks Cup. 50 ml. B. Class	7017	25 Nos	120/-	"	3000	00	
<p>Certified that the goods have been purchased at the lowest market rates. Entered in the stock register on Page No. 118/119. Recommended for payment of Rs. 4720/- only.</p> <p>Signature: [Signature] H.O.D. 24/1/18 Chemistry Deptt.</p>						<p>Passed for payment of Rs. 4720/- Twenty four thousand seven hundred and twenty only. Out of Lab. Fund By: [Signature] Darsar Principal</p>		
Total						4000	00	
UTGST%						9%	360	00
CGST%						9%	360	00
IGST%								
G. Total						4720	00	

PAID AND CANCELLED

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods once sold will not be taken back.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premise. No responsibility of loss and breakage in transit.
- Claim on insured goods made after 7 days from the date of receipt of goods will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques bank commission should be added to the amount of the bill.

FOR : G. K. ENTERPRISES

CASH/CREDIT MEMO (M) : 9217760544
7837792834

AJEET KEY MAKER

Specialist in : All Type of Car Lock Repair & Computerized Duplicate Key Etc.
Sector 34, Chandigarh

No. **206** Dated **28/3/18**
Name **Principal Govt Hare Science College**
Sec-10 Use

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	New lock Godraj fitting	250/-	250/-	
2.	Two new Caracal fitting	250/-	250/-	
3.	Labour Charges	150/-	150/-	
Total			650/-	

P.No. (91)
Permit
Stamp
Register

Vr No 39

PAID AND CANCELLED

Passed for payment of Rs. 650-00
Rs. Six hundred & fifty only
Out of Lab Fund

- 1 Bill entered on Page No. 91 in stock register No. of the Dept.
- 2 Articles checked & verified and found correct
- 3 Purchase at the lowest rates from the market through Sanctions/Quotations
- 4 Recommended for purchase of Rs. 650/- out of Lab Fund Govt. Grants.

Ady. Ritu-Prakhar
Bal.
Total 650/-
Signature

Prin. Govt Hare Science College
Sector 10 Chandigarh

Paid by
Marnet-Pal Singh

Ritu-Prakhar
Lecturer
Biochemistry Department
Govt Hare Science College
Sector - 10 Chandigarh

BILL/CASH MEMO

9815256887
9041956887

VIKRAM SINGH

Deal in : All type of Electrical Wiring, Earthing, Networking Wiring,
Motor Rewinding & All type of Repairing

57, Village Ralpur Khurd, Near Airport, Chandigarh

Passed for payment of Rs. ~~2650.00~~
Tu Hraded
Out of Fund
Debiting Suddt. Bursar Principal

No. *1071*

Dated *24/3/18*

M/s *Principal Home Science College*
and Sec 10

Vr. No. *41*

P-90
Permanet
Sheet
Register

S. No.	Description	QTY.	Rate	Amount
01	Digital Balance Refur	01		1750
02	Digital balance Refur Smally	02		600
03	Adaptes for Balance <i>PAD</i>	1	350	350
				2
TOTAL				2650

Passed for payment of Rs. ~~2650.00~~
Two thousand six hundred only
Out of Lab Fund *only*
Debiting Suddt. Bursar Principal

1 Bill entered on Page No. *90*
in stock register No. of the Deptt.
2 Articles checked & verified and found Correct
3 Purchase at the lowest rates from the market through Sanctions/Quotations

E & O.E. 4 Recommended For the payment of Rs. *2652*
Customer Signature: *[Signature]* *[Signature]*
Signature

Paid by me
Harnet Lal Singh

[Signature]
26/3/18
Teacher
Bio-Chemistry Department
Govt Home Science College
sector - 10 Chand.

GST No. 04AERPG7502D120

GSTIN: 04AERPG7502D120

Subject to Chandigarh Jurisdiction

60030030501981

Off. : 2722937

Mobile : 9872380495

BILL / VAT INVOICE

HIMALAYA SCIENTIFIC HOUSE

Dealers in : LABORATORY CHEMICALS, GLASSWARE, INSTRUMENTS & SURGICALS
Authorised Stockists : THERMO FISHER, QUALIGENS, SISCO (SRL) J.T. BAKER, WHATMAN

S.C.F. 6 (1ST FLOOR), SECTOR 15-C, CHANDIGARH - 160 015
E-mail : hshbusiness@yahoo.co.in

Sold to The Principal
Govt. Home Science College
Sector-10 Chandigarh

Bill No. 1020

Date 24/3/18

Goods despatch through.....

Vide GR/RR No.

Dated.....

Order No. & Date.....

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P.
1.	R-Blood Lens Set	2	450/-	each	900	00
2.	Anti ABD Kit	1	675/-	each	675	00
					1575	00
					+ 141	75
					+ 141	75
					1858	50
					1859	00

PAID AND CANCELLED
GST 9%
UTGST 9%

Certified that purchase has been made and verified bill entered in the Zon. Cha. & ...
Stock Register Page No. 117.2.129

Received for payment of Rs. one thousand eight hundred fifty nine only
(Rupees 1859-00)

24/3/18
INC. H. S. H. P.
Zon. Cha. & ...

One thousand Eight hundred Fifty nine only
ITC is available on this Original Invoice Only

Vr. No. 42

Passed for payment of Rs. 1859-00
(Rs. One thousand eight hundred fifty nine only)
Out of Lab Fund
Pr. [Signature]
Dealing Super. Busar Principal

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premises. No responsibility of Loss & breakages in transit.
- Goods once sold will not be taken back.
- Claim on insured goods, made after 7 days from the date of receipt of goods, will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques, Bank commission should be added to the amount to the Bill.

For Himalaya Scientific House

Principal 24/3/18 3115

BILL / CASH MEMO

<p>P PROFOUND TECH SOLUTIONS</p>	WZ - 340, Gali No. 20, Shiv Nagar, New Delhi - 110 058. Mobile : +91-8586887750 Email : info.dietcal@gmail.com
--	---

M/s. <u>The Principal</u> <u>Govt. H. Sc College</u> <u>Sector 10 Chandigarh</u>	Receipt No. <u>162</u> Dated <u>4/4/2018</u>
--	---

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Diet Cal Upgradation Certified that the goods have been purchased at the lowest market rates. M/s/Plan (Company) Entered in the Stock Reg. 01 on page mentioned against the P.No. 19 Recommended for payment Rs. 34,000/- only.	2	61700	Rs 34000/-
V- No. 49 PAID AND CANCELLED Rupes Three Thousand four hundred only				
			Total	Rs. 34000/-

E.&OE. Delivered by hand Paid by me 11/04/2018 (Bhavneet Kaur)	For PROFOUND TECH SOLUTIONS Tavinder Kaur. PROFOUND TECH SOLUTIONS WZ-340, Gali No. 20 S/N 19, 20 New Delhi-110058 Authorized Signatory
--	--

Unique Code - VC00880272

V. No 336

SUNLIGHT SPORTS MART BILL Cell: 9878315843, 9915650119, 9070014865
 LI-NING Brand Badminton Rackets & Accessories, Sports Shoes, Swimming, Sportswear, Cricket, Tennis & Other Sports Goods
 SCO 661, (Above Axis Bank), Sector - 70, Mohali info@sunlightsports.in | www.sunlightsports.in

Name: Principal Home Science College Sector 10 CHD Date: 05.09.18

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Mavis 350 (Shuttlecock) <u>Incl. All Taxes</u>	2	700/-	1400 <u>200</u>
Total				

Rs. 1400-00 only

CANCELLED

Auth. Signatory [Signature]

One thousand four hundred only.

Passed for payment of Rs. 1400/-
 (Rs. One thousand four hundred only)
 Out of Capex Fund.

Name of Bank - Axis Bank, Mohali
 Dealing [Signature] Bursar Principal

A/c No - 918020015011444
 IFSC Code - UTIB 0003148

[Signature]
 H.O.D
 Physical Education

Cash / Credit

9988665723
94174775023

R. B. GAUTAM

GAUTAM NURSERY

Specialist In :- Garden Maintenance, Landscaping, Supervision
Outdoor -indoor Plants & Winter Flower Seedlings Also Supplies
Sand, Mud, Gravel (bajri) And Bricks
House No. 341 - A , Sector - 9- D , Chandigarh

No. 123

Date 27-8-2018

TO: Municipal Govt. Home Science College
Sector-10 C.N.D.

S. No.	PARTICULARS	Qty.	RATE	AMOUNT
1-	D.A.P. Phard	1 Bag	28/-	1400/-
2-	Gambler Rang (Samowcem)	50kg	28/-	1400/-
3-	Griva	20kg	70/-	1400/-
	<i>paid by me to jans 27/08/18</i>	1 Bag	50/-	3500/-
	<i>Received Cash Three Thousand one hundred and fifty only 3150/-</i>	50kg	71/-	3500/-
	<i>Environment Committee 1. Rajesh Sharma 2. Anam Singh 3. B. J.</i>			
		TOTAL		31500/-

DECLINED
Certified that the goods have been purchased at the lowest market rate offered in the register on Page No. 324 I recommended for approval of Rs. 3150/- only

3150/-
7

Passed for payment of Rs. 3150/-
(Rs. Three thousand one hundred and fifty only)
Fund fifty only
SIGNATURE

All Disputes Subjected To Chandigarh Jurisdiction
Goods Once Sold Will Not Be Taken Back

Sealing
Bursar
Principal

Sanction Slip
(To be filled in full)

GOVT. HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH Principal

FC
1764
31/8/18
21/8

2204
5-4-18

Madam, Sir

Sanction may kindly be accorded to incur an expenditure of 3600/- (in word) Three thousand six hundred only (Approx.) for the following work/purchase of the Department Foods and Nutrition. The purchase if any will be made from super bazaar/Govt. approved source/after invited quotations/tender(s) where necessary strictly as per financial rules. Sales tax/ if charged must be 4.4% and against 'D' form stated separately in proper printed Bill. Money Advance taken will to be within Ten days from actual purchase date/completion of work.

L-P
15/2/18

Sr. No.	Name of the article with specification and quality	Quantity required	Rate per item	Approx cost Total
1.	Refilling of gas cylinders for the use of B.Sc. , M.Sc. and PG Diploma Class Practicals	04	900/-	3600/-

Total: - 3600/-

(Rs Three thousand six hundred only).

Out of Lab. Fund
Date 30/8/18

[Signature]
Signature (Full) 30/8/2018
Name in Block Letters
..... of
Convener/President/
Head of.....

[Signature]
Date 01/09/18
Dealing Assistant/Actt.

[Signature]
Supdt. 31/8

[Signature]
Brsat 6/9/18

[Signature]
Principal 8/9/18

OFFICE OF THE CONTROLLER, PRINTING AND STATIONERY
U.T., CHANDIGARH

ORIGINAL 2479

(COSTING SECTION)

Bill Book No. _____

Dated 25.7.2018

Bill No. 009/79

P.O. No. 7435 Year 2018-19

The Principal,
Govt. Home Science College,
Sec-10, Chandigarh.

Name of Deptt. Pr. to HS-10, Chd.

GST No. 04AAAAP1037MIZF

Description of work	IISN No.	Rs.	P.	DV. No. and Date
Qty. of Answer Booklets 5000 Booklets of 9 Leaves each.		37189	90	<u>56501</u> 7-03-18
Resp. No. (PNSC/10/Exam) 2018/3056/dated, 21.2.18.				
Cost of Paper				
1 Bill entered on Page No. <u>10</u> in stock register No. _____ of the Deptt				
2 Attached check is verified and Total		49370	50	
3 Purchase of _____ from _____ market through _____ (Invoice No. _____) GST		2962	23	
4 Receipts handed for the payment of Rs. <u>55295/-</u> (Invoice No. _____) GST		2962	23	
out of Exam Funds/Exam Examination Judge				
Total		55294	96	

Passed for payment of Rs. 55295/-
(Rs. Fifty-five thousand five hundred
Out of _____ Exam Fund ninety-five only)
Dealing [Signature] Bursar Principal

No 531

PAID AND CANCELLED

Say ₹ 55295/-
In words Rs. Fifty-five thousand five hundred & ninety-five only

The payment of the bill in question may be made within 15 days through R.T.R. Cheque as the case may be, in favour of Controller, Printing and Stationery Deptt., U.T., Chandigarh.

[Signature]
26/9/18
Superintendent (Costing).
for Controller, Printing and Stationery Department,
U.T., Chandigarh.

[Signature]
25/9/18

॥ सर्व सच्चिदानन्द ॥
Cash / Credit Memo

M. 9888314619

VIKAS BAGGA

All Kinds of : - Sewing Machine, Repair & Spare
Tarkhana Wala Mohalla, Near Telephone Exchange, Dera Bassi

No. 201

Dated 8/11/2018

M/s. Principal Govt Home Science College (Unaligarh)
Sec 10

539
539

Qty.	PARTICULARS	Rate	Amount	P.
			Rs	P.
40	Oiling, Servicing and Repairing of USHA Merit foot Sewing Machins	125	5000	
10	Servicing and Repairing of Brother Sewing Machinery	380	3800	
	TOTAL		8800	

Bill Entered on :-

Page No. (243)

Page No. (187)

Bill entered on Page Nos. (243) & (187) respectively in stock register No. 03 of the Deptt. M. & Consumable Articles checked & verified and Found Correct. Stock Register

Bill entered on Page No. 03 of the Deptt. M. & Consumable Articles checked & verified and Found Correct.

Purchase at the lowest rates from the market through S. Co. Quotations

Recommended for the payment of Rs. 8800/-

out of Lab. funds/Govt. Funds

Signature
In Charge,
Clothing & Textiles,
Home Science College

Passed for payment of Rs. 8800/- (Rs. Eight thousand eight hundred only) out of Lab. Fund.

Signature
Dealing Bursar Principal

E.&O.E. Recd by Cash

Signature

Tax Invoice

Radios & Electricals
 Sector-35-C, Chandigarh
 PIN/IN: 04ABHPK7050N1ZH
 Phone Name: Chandigarh, Code: 04
 Contact: 0172-2606735, 97795-45309
 Email: gurpreetkhatra@gmail.com

Cash
 PRINCIPAL GOVT HOMESCIENCE COLLEGE
 SECTOR 10 CHD.
 State Name : Chandigarh, Code : 04

Invoice No. **3855** Dated **19-Nov-2018**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Cash

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Anchor Top Plug 16 Amp	8536	18 %	1 PCS	60.00	PCS		60.00
2	Anchor Power Socket 16 Amp	8536	18 %	2 PCS	65.00	PCS		130.00
3	Anchor Power Switch 16 Amp	8536	18 %	2 PCS	65.00	PCS		130.00
4	Wire 2.5mm x 3 Core Havells Copper	8544	18 %	8 Mtr	60.00	Mtr		480.00
								800.00
UT GST								72.00
CGST								72.00

PAID AND CANCELLED

1 Bill entered on Page No. 163 in stock register No. 63 of the Dept. **M.Sc. Consumable Stock Register**
 2 Articles checked & verified and Found Correct.
 3 Purchase at the lowest rates from the market through serious quotations
 4 Recommended for the payment of Rs. 944/- out of Lab. funds/Govt. Grants
M. Singh
In Charge,
Clothing & Textiles,
Home Science College CHD

530

Passed for payment of Rs. 944/-
 i.e. Nine hundred forty four only
 out of Lab Fund.
P. Singh
Principal

₹ 944.00
E. & O E

Amount Chargeable (in words) **INR Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	320.00	9%	28.80	9%	28.80	57.60
8544	480.00	9%	43.20	9%	43.20	86.40
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 1074164579
 Branch & IFS Code : Sector-35-D Chandigarh & CBS0291086
 for Khatra Radios & Electricals

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



BILL/CASH MEMO

JAGAT SINGH

Specialists:- Commercial Gas Fitting
 LPG Pipe Line Fitting, Lab Fitting & All Type of
 Spare Part's, Gas Repair & Stove Repair
 Shope No.-4, Krishna Market, Dhannas, (Chd.)
 Near:- Sudharshan Sweet Shope

9646957916
 Ph:-9316498975
 9217270939

9646957916

Date: 5/3/18

No. 022

Dated.. 5/3/18

Name To, THE PRINCIPAL, GOVT. HOME SCIENCE COLLEGE
 SECTOR - 10 CHANDIGARH.

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	SERVICE CHARGES OF Vr. No 719				
1.	GIAS STOVE	50	75/-	3750 -	00
2.	NOZEL. Passed for payment of Rs. 9250.00	20	100/-	2000 -	00
3.	NIPPLE Out of Lab Fund	75	10/-	750 -	00
4.	KNOB Dealing Bursar Principal	40	25/-	1000 -	00
5.	GIAS ASSEMBLY	1	150/-	150 -	00
6.	BURNER.	4	400/-	1600 -	00
TOTAL				9250 -	00
G.TOTAL					

P No 76

Paid by
 Mr. Dr. Anil
 Pradhan
 Head, F&P

Certified that the goods have been purchased at the lowest market rate. Lab Fund
 Entry No. 167/18
 Consumable Register No. 64
 Item No 76
 Rs. 9250/-
 07/03/2018
 Head of Food & Nutrition Department

Passed for payment of Rs. 9250.00
 Out of Lab Fund
 Dealing Supdt. Bursar Principal

TERMS & CONDITIONS
 1. GOODS ONCE SOLD WILL BE RETURN OR EXCHANGE. 2. ALL DISPUTES SUBJECT TO CHANDIGARH JURISDICTION ONLY.
 3. WE SALE ORIGINAL MOBILE SET OF COMPANY WILL STAND GUARANTEE/WARRANTEE ON THE MOBILE SETS NOT DEALER.
 4. IF ANY DEFAULT IN ANY MOBILE SETS, ONLY COMPANY WILL RESPONSIBLE NOT DEALER.
 5. Duplicate bill charges Rs. 100/-

FOR JAGAT SINGH
 Jagat Singh
 AUTHORIZED SIGNATORY

16/2/11
 Dealing Assistan/Accit.

Supdt. 16/2

Bursar

PRINCIPAL

GSTIN: 04ABMPT3744R1ZU

Since 1955



gian chand ashok kumar

Show Room: 9-A, (BACK SIDE) SECTOR 7-C, CHANDIGARH-160 019

A HOUSE OF BUILDING MATERIAL

Tel.: 0172-2793340, 2794399, 5001037; e-mail : gcakumar@yahoo.com

722

TIN : 04ABMPT3744R1ZU

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

Party Details :

Sh. G. S. MEHRA
G. MEHRA SAID COLLEGE SEC 10 CHD
88495627
7209032

Party Mobile No :
GSTIN / UIN :
Salesman Name :

Invoice No. : 24812
Dated : 21-02-2018 (03:14 PM)
Place of Supply : Chandigarh (04)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
Bill Prepared by :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount(Rs.)
1. Lime Powder 25Kg	2521	4.00	Bags	125.00	0.00 %	2.50 %	12.50	2.50 %	12.50	525.00
2. Marble Powder 50kg	2521	20.00	Bags	180.00	0.00 %	2.50 %	90.00	2.50 %	90.00	3,780.00
3. FREIGHT & FORWARDING CHARGES		--	--	--	0.00 %	2.50 %	7.50	2.50 %	7.50	315.00

Certified that the goods have been purchased at the lowest market rates. Entered in the Consumer's Register on Page No. 09.

Issued for payment of Rs. 4,620.00
Rs. Four thousand six hundred twenty only
Out of Sports Fund
Principal 15/3/18

Grand Total 4,620.00

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
%	4,400.00	110.00	110.00	220.00

Payment made by me out of my own pocket. Kindly refund to me

Rupees Four Thousand Six Hundred Twenty Only

Declaration
OUR BANK DETAIL

PUNJAB NATIONAL BANK, SEC-8, CHD: RTGS NO. PUNB0442500, A/C NO. 4425002106006118
UNION BANK OF INDIA, SEC-7-C, CHD: RTGS NO. UBIN0555827, A/C NO. 5582701010040382

(SHASHI KAMAL)
SIA

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.
- Cheque return charges will be Rs.400.00

Receiver's Signature

H.O.D.
Chemist
for GIAN CHAND ASHOK KUMAR
Authorised Signatory

GSTIN : 04ACKPJ3386Q1Z0

Tax Invoice

Original Copy

ARVIND TEXTILES

BAY SHOP NO. 12 SECTOR 20 C, CHANDIGARH-(04)
Tel. : 0172-2722343,94633-96775,94177-78377

Vr No 723

Party: *Cash*

Invoice No. : 12607

Date of Invoice : 09-02-2018

S.N.	Description of Goods	HSN Code	Qty.	Unit	PRICE	TAXABLE PRICE	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount(₹)
1	FABRIC <i>मशीन सूती</i>		60.00	Metre	60.00	57.14	2.50 %	85.71	2.50 %	85.71	3,600.00

1 Bill entered on Page No. 75 in stock register No. 02 of the Deptt. *B.Sa F.D. Consumable*

2 Articles checked & verified. Found Correct. *Stock Register ₹ 3,600.00*

3 Purchase of the items listed from the market through 3 or more quotations.

4 Recommended for the payment of Rs. 3600/- *Self financing*

out of Lab. Funds/Grant. Grants. *lab fund*

E & O.E.
 1. Goods once sold will not be taken back.
 2. No Guarantee & Dryclean only
 3. No Refund, No Exchange, No Replacement
 4. Subject to 'Chandigarh' Jurisdiction only.

Chh
 In Charge, 27/02/18
 Clothing & Textiles.
 Home Science College GHD

for ARVIND TEXTILES
 Authorised Signatory

Issued for payment of Rs. 3600/- *Amount of Rs 3600/- was paid by me from my own pocket*
Three thousand six hundred only
 out of S.F. (lab.) Fund.
SLA CAT Deptt

Pr
 Bursar Principal

TIN : 04AEEP899S6N1ZY

TAX INVOICE

M. : 98782-27010
98723-26958

KARTIK KRAFT

Fashion, Textiles, Interior, Art Material, Stationery & General Order Supplier etc.
SCO 447-448, SECTOR 35C, CHANDIGARH
Email : varinderbisht1968@gmail.com

Vr No 724

158

To Bimpyl

Billed To : State Code.....

G. Honour S. Colony, Saran

CGSTIN.....

Challan No.....

Phase Order No.....

Dated 15/2/18

DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT PRICE	Rate	AMOUNT
Rebbrun		4		22/-	88 Pg (78)
All Pin (Draping)		30		8/-	240 Pg (77)
<p>Bill entered on Page No. (78) & (77) respectively 1. Bill entered on Page No. (78) of the Bill in stock register, No (02) of the Dept B.Sc. F.D. 2. Articles checked & verified and Found Correct. 3. Purchase of the items from the market through various quotations & recommended for the payment of Rs. 368/- Self-financing out of Lab. funds. (Lab. Fund) Paid for payment of Rs. 368/- 15/2/18 Out of S.F. (Lab) Fund. Principal 15/2/18</p>					
<p>Consumable Stock Register</p>					
<p>Clothing & Textiles, Home Science College CHD</p>					<p>Total 328 CGST@...6...% 20 UTGST@...6...% 20 IGST@.....% Invoice Value 368</p>

Amount in Words..... Three hundred and sixty eight

T & E.
 18% interest will be charged extra if the payment is not made within 15 days.
 Our responsibility ceases after the goods leave our premises.
 The amount of this bill is debited to your account.
 Cross cheque / cash accepted only
 Subject to Chandigarh Jurisdiction
 No Replacement
 No Guarantee/Warranty

Rs. 368/- were paid by me.
 Mank
 SIA, C&T
 Customer's Signature

For Kartik Kraft
 Authorised Signatory

GSTIN : 03AK0PK6545Q1ZH

Original Copy

TAX INVOICE
SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEMICALS

SHOP NO.35, N.K. SHARMA ROAD, LOHGARH, ZIRAKPUR-140603.
 Tel. : 01762-511771,9815081771,9878583789 email : sundeeplmedia@gmail.com, sundeeplscientific_chd@yahoo.co.in
 PAN NO : AK0PK6545Q

Buyer Details :
 Principal,
 Home Science College
 Sec-10
 Chandigarh

Invoice No. : 2804
 Dated : 19-02-2018
 Place of Supply : Chandigarh (04)
 P.O. No. :
 Challan No. :
 Delivered By :
 Transport :
 Vehicle No. :
 Station :
 GR/RR No. :

V. No 726

Description of Goods	HSN/SAC Code	PACK SIZE	Qty.	Unit	List Price	Disc (%)	IGST Rate	IGST Amount	Amount(₹)
28520000-25g Mercuric Chloride, 25g EXP. ---	28520000	25g	1.00	Pcs.	810.00	0.00	18.00 %	145.80	955.80
28092010-500g m-Phosphoric Acid, 500g EXP. ---	28092010	500g	1.00	Pcs.	2,610.00	0.00	18.00 %	469.80	3,079.80
29163110-500g Benzoic Acid (Iron Free) AR, 500g EXP. ---	29163110	500g	1.00	Pcs.	700.00	0.00	18.00 %	126.00	826.00
<p>1 Bill entered on Page No. 237, 238 in stock register No. of the Dept 2 Articles checked & verified and found correct. Chemist, Stock register 3 Purchase at the lowest rates from the market through Sanctions/Quotations 4 Recommended For the payment of Rs. 4862/- out of Lab Funds/Govt Grants</p> <p>P- No - 237, 238 P - 122</p>									0.40
<p>Add : Rounded Off (+)</p>									0.40
<p>Grand Total 3.00 Pcs.</p>									₹ 4,862.00

Passed for payment of Rs. 4862/-
 (Rs. Four thousand eight hundred sixty two only)
 Out of Lab Fund
 P. J. Dealing
 Rishi Pradhan
 Pro Chemist Department
 Govt Home Science College
 Sec-10 Chandigarh

18% = 4,120.00 IGST = 741.60 Total Sale = 4,120.00 IGST = 741.60
 Four Thousand Eight Hundred Sixty Two Only
 Banks : HDFC BANK LIMITED, A/C NO. 50200025308159, IFSC CODE : HDFC0000154, ZIRAKPUR, PUNJAB.
 ICICI BANK, A/C NO. 632205006844, IFSC CODE : ICIC0006322, SEC-35, CHD.
 STATE BANK OF INDIA, A/C NO. 10008600063, IFSC CODE : SBIN0007501, PHASE-II, CHD.

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to MCHALI Jurisdiction only.

Receiver's Signature :
 for SUN-DEEP SCIENTIFIC INSTRUMENTS & CHEM.
 Authorised Signatory

GST INVOICE

ORIGINAL COPY FOR RECEIPT

Buyer
The Principal
Govt. Har Science College
Sector - 10, Chandigarh

DEVARYA SCIENTIFIC AGENCIES

SCO 7, 2ND FLOOR SECTOR 16-D
CHANDIGARH

Authorised Distributors & Stockists For:

Rivana/Schott Duran, MAC, Perflo, Remco, F, Kewchok, Polychem
SRL, Whiteman, Everest, Sigma, Zircon
GSTIN : 04AEUP1829F126 PAN No : ULP1829F126
Tel No : 0172-5025915
Email : jain_1002@yahoo.co.in

Ver No 727
ULP1829F126

Invoice No: 340
Date: 23/12/2018
By: M. Anand Pr Singh
Bacteriology Dept

Sl. Description of Goods	CAT No	Make	HSN/SAC Code	Qty. Unit	Price	Disc%	Basic Amt	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	Amount
1. Measuring Cylinder Hexa Stopper 10ml		Omsons	7017	5.00 Pcs	260.00	0.00	1,300.00	9.00%	117.00	0.00%	117.00			1,534.00
2. Conical Flask 250ml		Omsons	7017	5.00 Pcs	105.00	0.00	525.00	9.00%	47.25	0.00%	47.25			619.50
3. Conical Flask 150ml		Omsons	7017	5.00 Pcs	95.00	0.00	475.00	9.00%	42.75	0.00%	42.75			560.50
4. Beaker 100ml		Omsons	7017	2.00 Pcs	95.00	0.00	190.00	9.00%	17.10	0.00%	17.10			224.20
5. Beaker 150ml		Omsons	7017	4.00 Pcs	110.00	0.00	440.00	9.00%	39.60	0.00%	39.60			519.60
6. Beaker 250ml		Misc	7017	4.00 Pcs	110.00	0.00	440.00	9.00%	39.60	0.00%	39.60			519.60
7. Dropper with Teat		Misc	7017	6.00 Pcs	20.00	0.00	120.00	9.00%	10.80	0.00%	10.80			141.60

1 Bill entered on Page No. P-3, 39
in stock register No. of the Deptt 40, 41, 42,
2 Articles checked & verified and found correct 43, 24
3 Purchase at the lowest rates from the market through Sanctions/Quotations (Class work
4 Recommended For the payment of Rs. 4118/- Stock Register)

Passed for payment of Rs. 4118/-
(Rs. Four thousand one hundred eighteen)
Out of Lab Fund.
By: [Signature]
Dealing Officer/Principal 15/3/18

Sig: [Signature] 4118.00
Lecturer
Grand Total: 4,118.00

Rupees Four Thousand One Hundred Eighteen Only

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	3,490.00	314.00	314.00	628.00

E.&O.E.
Biochemistry Department
Govt Har Science College
Sec - 10 Chandigarh

Bank Details; Bank Name : HDFC BANK ; Branch - SECTOR 8C CHANDIGARH ; A/C No. : 01077560002555 ; IFSC : HDFC000107

For DEVARYA SCIENTIFIC AGENCIES
[Signature]
Authorised Signatory

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
3. Subject to Chandigarh Jurisdiction only.
4. Discrepancy if any must be reported to us within 10 days. Else no deduction is allowed from bill.
5. Items sold under this invoice are for Laboratory Use only.
6. We do not hold ourselves responsible for any loss & damage which occurs in transit after delivery of packages to the railway or other carrying agency.

GST INVOICE

ORIGINAL COPY FOR RECEIPT

Buyer

The Principal (Home Science)
Govt. Home Science College
Sector - 10, Chandigarh

DEVARYA SCIENTIFIC AGENCIES

SCO 2, 2ND FLOOR SECTOR 16 D
CHANDIGARH

Authorised Distributors & Stockists For:
Riviera/Schott Duran, MAC, Perfit, Remi, PT, Rescholar, Molychem
SRL, Whatman, Borosil, Sigma-Aldrich

GSTIN : 04AEPJ6945F126 PAN No. **WUPJ0995T28**
Tel NO. : 0172-5025918
Email : jain_1002@yahoo.co.in

Invoice No

196

Dated

09-12-2017

GR/RS No

Transport

Vehin No

No of Pkgs

Order No

Order Date

Challen No

For

GHSCE/BN/170112417
09-12-2017

GSTIN :
Pan :
Reverse Charges : N

SN	Description of Goods	CAT No	Make	HSN/SAC Code	Qty. Unit	Price Dis %	Basic Amt	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	Amount
1.	Laboratory Ethanol AR 99.9% China		Misc	9802	1.00 500 ml	250.00 0.00	250.00	9.00%	22.50	9.00%	22.50			295.00
2.	Ethyl Ether, Pure 99%	25049	SRL	2909	1.00 500 ml	360.00 0.00	360.00	9.00%	32.00	9.00%	32.00			424.00
3.	Potassium Iodide, 98%	ASPI912	Avra	2827	1.00 100 Gm	1,200.00 0.00	1,200.00	9.00%	108.00	9.00%	108.00			1,416.00

1 Bill entered on Page No. P-172, P-20
in stock register No. of the Dept. P-221
2 Articles checked & verified and
found Correct. *Chemicals: Shikha*
3 Purchase at the lowest rates from the
market through Sanctions/Quotations. *Register*
4 Recommended For the payment
of Rs. 2,135.
out of Lab Funds/Govt Grants

Passed for payment of Rs. 2,135/-
Rs. Two thousand one hundred thirty five only
Out of Lab Fund.
P. Jain
Dealing *Shikha Bursar* Principal *15/12/17*

Rajni Kati Bhasin
Lecturer
Bio Chemistry Department
Govt Home Science College
Sector-10 Chandigarh

Sub Total

162.50

162.50

1,135.00

Grand Total 2,135.00

Rupees Two Thousand One Hundred Thirty Five Only

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	1,810.00	162.50	162.50	325.00

E.&O.E.

Bank Details ; Bank Name : HDFC BANK ; Branch- SECTOR 8C CHANDIGARH ; A/C No. : 01072560002555 ; IFSC : HDFC0000107

For DEVARYA SCIENTIFIC AGENCIES

Shikha
Authorised Signatory

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
- Subject to Chandigarh Jurisdiction only.
- Discrepancy if any must be reported to us within 10days. Else no deduction is allowed from bill
- Items sold under this Invoice are for Laboratory Use only.
- We do not hold ourselves responsible for any loss & damage which occurs in transit after delivery of packages to the railway or other carrying agency.

GST INVOICE

ORIGINAL COPY FOR RECEIPT

BUYER

The Principal
Govt. Hsec. Science College
Sector-10, Chandigarh

GSTIN

Rgn

Reverse Charges N

DEVARYA SCIENTIFIC AGENCIES

SCO 2, JINDI ROAD SECTOR 10-C
CHANDIGARH

Approved Distributors & Stockists For
Rivers/Schott Duan, MAC, Pette Kern, FT, Revlon, Maybelline
SRL, Whinmar, Eurod, Sigma, Akkith
GSTIN : 05AHE09545126 PAN No. **VN12729**
Tel No. : 0172 5025918
Email : jan_1002@yahoo.co.in

Invoice No. 379
Date 25/02/2018
Invoice Type
Invoice No.
Invoice Date
Invoice Time
Invoice Status
Invoice Category
Invoice Sub Category
Invoice Item
Invoice Description
Invoice Amount
Invoice Tax
Invoice Total
Invoice Net Total
Invoice Gross Total
Invoice Net Total
Invoice Gross Total
Invoice Net Total
Invoice Gross Total

SN	Description of Goods	CAT No	Make	HSN/SIC Code	Qty. Unit	Price Dist %	Basic Amt.	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	Amount
1.	Pot. Hydrogen Sulphate (Pot Bisulphate)	65031	SRL	2833	1.00 500gm	290.00 0.00	290.00	9.00%	26.00		26.00			342.00

1 Bill entered on Page No. P-237
in stock register No. of the Deptt
2 Articles checked & verified and found Correct (Chemicals Stock Register)
3 Purchase at the lowest rates from the market through Sanctions/Quotations
4 Recommended For the payment of Rs. 342 out of Lab Funds/Govt. Grants.
Passed for payment of Rs. 342-00
RS. Three hundred forty two
Out of Lab Fund.
Principal 15/3/18

Handwritten signature and text:
H. Pradhan
Sector
Biochemistry Deptt
Govt Hsec Science College
Sector-10 Chandigarh

Sub Total

26.00 342.00

Grand Total 342.00

E.&O.E.

Rupees Three Hundred Forty Two Only

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	290.00	26.00	26.00	52.00

Bank Details ; Bank Name : HDFC BANK ; Branch-SECTOR BC CHANDIGARH ; A/C No. : 01072560002555 ; IFSC : HDFC0000107

For DEVARYA SCIENTIFIC AGENCIES

Handwritten signature
Authorized Signatory

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
- Subject to Chandigarh Jurisdiction only.
- Discrepancy if any must be reported to us within 10 days. Else no deduction is allowed from bill.
- Items sold under this Invoice are for Laboratory Use only.
- We do not hold ourselves responsible for any loss & damage which occurs in transit after delivery of packages to the railway or other carrying agency.

TIN : 04ADIPT1199A1Z0

TAX INVOICE

Original Copy

TANEJA HANDLOOM

SCO 3031-32, SECTOR 22-D, (OPP, KISSAN BHAWAN), CHANDIGARH
Tel. : 0172-2728539, 98783-11940

No. 666

Invoice No. : 6495
Date of Invoice : 14-12-2017

Place of Supply : Chandigarh (04)
Reverse Charge : N

Billed to :
PRINCIPAL GOVT. HOME SCIENCE COLLEGE
SECTOR-10,
CHANDIGARH

Shipped to :
PRINCIPAL GOVT. HOME SCIENCE COLLEGE
SECTOR-10,
CHANDIGARH

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount(₹)
1.	A.C.CURTAIN (PLASTIC) <i>(Transparent Soft Plastic)</i>		1.00 Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00

1. Bill entered on Page No. 57 in stock register No. 02 of the Deptt. Found Correct. *Designing Consumable stock Register*

2. Articles checked & verified and Found Correct.

3. Purchase of the lab. items from the market through Suppliers/Quotations

4. Recommended for the payment of Rs. 400/- out of Lab. funds/Govt. Grants *Self-financing Lab. Fund*

Prin
In Charge,
Clothing & Textiles,
Home Science College **CHD**

Passed for payment of Rs. 400/-
(Rs. Four hundred only)
Out of Self Lab fund

Prin *Prin*
Dealing Prin Bursar Prin Principal

Grand Total 1.00 Pcs. ₹ 400.00

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	338.98	30.51	30.51	61.02

Rupees Four Hundred Only

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for TANEJA HANDLOOM

Authorised Signatory

TAX INVOICE

I : 04AAAFN6962A1ZO

ational Trading Corporation

Wholesale & Retail Dealers : Hardware, Building Material, Paint, Machinery Goods, Packing Material,
 Electrical Fitting, Diplast, Kitchen, Basket, General Goods & Order Supplier Goodlass Nerolac Paints
 Room No. 3005, Sector 22-D, Chandigarh-160 022
 Phone No. 2706717, 5002337, (R) 2573931

To, Receiver Details

Name : *Shreeji Aca School*

Address : *Sec 10 U*

GSTIN :

No. of Invoice : **2001**

Invoice Date : *14/10/17*

V. No *665*

Description of Goods	HSN/SAC Code	QTY/ Unit	Rate	Discount	Total Value (Rs)	Taxable Value (Rs)	CGST		UTGST		IGST	
							Rate (%)	Rs.	Rate (%)	Rs.	Rate (%)	Rs.
<i>Rings</i> <i>(Curtain Rings)</i>		<i>12</i>	<i>29/80</i>		<i>33/60</i>	<i>9</i>		<i>9</i>				

1 Bill entered on Page No. *51* in stock register No. *02* of the Dept. *Basic Fashion Designing Consumable Stock Register*
 2 Articles checked & verified and Found Correct.
 3 Purchase of the above items from the market through *Self financing Lab. fund*
 4 Recommended for the payment of Rs. *33.60/-* out of Lab fund *Self financing Lab. fund*

John
 in Charge,
 Clothing & Textiles,
 Home Science College **CHD**

Passed for payment of Rs. *33.60/-*
 (Rupees *thirty three & sixty paise*)
 Out of *S.F. (Lab.) Fund*
Pr. Singh Bursar
Principal

33/60

Add : Other Charges, if any	
Total Rs.	<i>33/60</i>
Grand Total (Inclsive of GST)	<i>33/60</i>
Invoice Value (Inwords)	<i>33/60</i>
Amount subject to Reverse charge	
Name of Signatory	
Designation	
Date	

Parvin Repairing Centre

Repair of: Sewing Machine
393-94, Phase-2, B.D.C, Sector-26, Chandigarh
(NEAR SHEETLA MATA MANDIR)

Vr No. 666

11/17

Date: 25/11/2017

0125

Vs. Principal, Govt Home Science College sector CHD

666

PARTICULARS	Rate	AMOUNTS	
		Rs.	P.
clong/sewing/repairing Foot sewing machine (16 Nos)	100	1600-	00
1 Bill entered on Page No. (55)..... in stock register No. (02)..... of the Deptt			
2 Articles checked & verified and found correct			
3 Purchase at the lowest rates from the market through S.C. configurations			
4 Recommended for the payment of Rs. 1600/-..... out of Self financing lab. fund			
Thank you			
	TOTAL	1600-	00

B.D.C. F.D. Consumable Stock Register

Passed for payment of Rs. 1600-00
(Rs. One thousand six hundred only)
Out of Govt. (S.F.) Fund.

Dealing Supt. Bursar Principal

E. & O.E.

Recd cash For Parvin Repairing Centre

Signature 25/11/2017

Clotting & Textiles Deptt

Dealing Assistant/Asst

SUPPL

Bursar

SANCTIONED/NOT SANCTIONED

PRINCIPAL 16/11/2017

04ACKPJ3386Q1Z0

Tax Invoice

Original Copy

ARVIND TEXTILES

BAY SHOP NO. 12 SECTOR 20 C, CHANDIGARH-(04)
Tel. : 0172-2722343,94633-96775,94177-78377

Vr. No. 667

Cash

Invoice No. : 11517

Date of Invoice : 14-12-2017

Home Science College Sector 10 CHD

Description of Goods	HSN Code	Qty.	Unit	PRICE	TAXABLE PRICE	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount(₹)
FABRIC Machine cloth		30.00	Metre	60.00	57.14	2.50 %	42.86	2.50 %	42.86	1,800.00 ✓

Bill entered on Page No. 239 in stock register No. 03 of the Deptt.

M.Sc. Consumable Stock Register

Grand Total

1,800.00 ✓

One Thousand Eight Hundred Only

Rate	Taxable Amt	CGST	UTGST	Total Tax
% ✓	1,714.28	42.86	42.86	85.72

Purchase of goods from market through ... Recommended for the payment of Rs. 1,800/- out of Lab. funds/Govt. Grants

- 1. Goods once sold will not be taken back.
- 2. No Guarantee & Dryclean only
- 3. No Refund, No Exchange, No Replacement
- 4. Subject to 'Chandigarh' Jurisdiction only.

In Charge,
Clothing & Textiles,
Home Science College CHD

Dealing Bursar Principal
for ARVIND TEXTILES
Authorised Signatory

E. & O.E.

For Modern Creation

CASH/CRED

Modern CREATION

HI CLASS STITCH & CRAFT MATERIAL
Shop No. 183, Sector 35-D, Chandigarh

Vr. No 667

No. 3567

Dated 14/12/17

Name: Sri. Gaur. Handicrafts Centre

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
20	Box Dmolygline	10	200	00
(Ribbon Roller		5	00
			1	00
			<u>250</u>	

- 1 Bill entered on Page Nos. (68) (65) in stock register No. (03) of the Dept. Misc.
- 2 Articles checked & verified and Found Correct. Consumable Stock Register
- 3 Purchase at the lowest rates from the market through quotations
- 4 Recommended for the payment of Rs. 250/- out of Lab. funds/Govt. Grants

In Charge,
Clothing & Textiles,
Science College CHD

Passed for payment of Rs. 250-00
(Rs. Two hundred and fifty only)
Out of Lab. Fund.
Principal

E. & O.E. For Modern Creation
Goods once sold will not be taken back.
All disputes subject to Chandigarh Jurisdiction. Authorised Signatory

Parvin Repairing Centre

Vr No 667

Repair Of : Sewing Machine
 393-94, Phase-2, B.D.C, Sector-26, Chandigarh
 (NEAR SHEETLA MATA MANDIR)

Date... 27/11/2017

No. 126

M/s. Principal, Goyal Home Science Colleg, Sector chd

No	PARTICULARS	Rate	AMOUNTS	
			Rs.	P.
	align/sewing/Repairing Foot sewing machine (2) Nos	100	2400	00
1 Bill entered on Page No. (243) in stock register No. (3) of the Dept 2 Articles checked & verified and Found Correct. <i>Miscellaneous Consumable Stock Register</i> 3 Purchase at the lowest rates from the market through Sanctioned Quotations 4 Recommended for the payment of Rs. 2400/- out of Lab. funds/Govt. Grants In Charge, Clothing & Textiles, Home Science College CHD				
			Passed for payment of Rs. 2400-00 (Rs. Two thousand four hundred only) Out of Lab Fund	
			<i>Prin</i> Dealing Supdt. Bursar Principal	
Thank you		TOTAL	2400	00

E. & O.E.

For Parvin Repairing Centre

Received cash

Signature 27/11/2017

**OFFICE OF THE CONTROLLER OF PRINTING AND STATIONERY,
U.T., CHANDIGARH**

ORIGINAL

2644

Vr No 668...

(COSTING SECTION)

Bill Book No.

Bill No. 787/14

Dated 2-11-2017

P.O. No. 6297 Year 2017-18

The Principal,
Govt. Home Science College,
Sector, Chandigarh.

Name of Deptt. Pr. & MSC-10, Chd.

Description of work	Rs.	P.	REMARKS
for Identity Cards and Library's Tickets (1200)	845	50	D.v. No. & Date 55044 31-7-17
1. No. of MSC/Library (2017/711) of 25-06-17. Certified that entered at P 58 of Stock Reg. Submitted for payment of Rs 9811/- & Nine thousand Eight Hundred & Eleven only) Cost of Paper	1395	83	Approved for payment of Rs 9811-00 Rs. Nine thousand eight hundred & eleven only Out of Fund. Pr. M. Dealing Suppl. Bursar Pr. Principal
Total	9810	83	

Sum Rs 9811/-

In words Rs. Nine thousand eight hundred & eleven only.

The payment of the bill in question may be made within 15 days through R.T.R. Cheque/Cash as the case may be, in favour of Controller, Printing and Stationery Deptt., U.T., Chandigarh.

[Signature]
Principal,
Govt. Home Science College
CHANDIGARH

[Signature]
6/11/2017

[Signature]
2/11/17

[Signature]
Superintendent (Costing)
for Controller, Printing and Stationery,
U.T., Chandigarh.

[Signature]
6/11/2017

STIN : 04AEUPJ1655C12N
AN : AEUPJ1655C

TAX INVOICE

Mahaveer Scientific Corporation

Deals in : Chemicals, Glassware, Labware, Surgicals & Instruments
SCO 140, G.F. Sector 24-D, Chandigarh - 160023

Mobile : +91-981565...
E-mail : mahaveer.scientific@gmail.com
Auth. Distributors For :
NSW, Eppendorf, Hamilton Syringes, Systronics
Wensar, Perfit, Avra Synthesis, Shimadzu Balances
Quasmo & Getner Microscopes, EQUITRON, Citizen

The Principal
Govt. Home Science College Sector 10 Chandigarh
Party's GSTIN :
Dept of Textile & Clothing Dated

Sr. No. 094
Transport Mode
Vehicle No. Vr. No 669...
Date & Time of Supply
Place of Supply Chandigarh

Description of Goods	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	UTGST		CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
Sodium Hydroxide Pellets LR		1x500 gm	279/-	279/-	15%	237/-	9%	21/-	9%	21/-			279-00
Ferrous Sulphate LR		1x500 gm	144/-	144/-	15%	122/-	9%	11/-	9%	11/-			144-00
1-N Dimethylformamide LR		1x500 gm	297/-	297/-	15%	252/-	9%	22/50	9%	22/50			297-00
Ammonium Thiocyanate		1x500 gm	550/-	550/-	15%	468/-	9%	42/-	9%	42/-			552-00
D-Phosphoric Acid		1x500 gm	570/-	570/-	15%	484/-	9%	43/50	9%	43/50			571-00
Glacial Acetic Acid		1x500 ml	240/-	240/-	15%	204/-	9%	18/-	9%	18/-			240-00
Phenol Crystals		1x500 gm	530/-	530/-	15%	450/-	9%	40/50	9%	40/50			531-00
<p>1 Bill entered on Page No. 61, 63, 65, 67, 69, 71 & 73 respectively in stock register No. 02 of the Dept. of the Principal.</p> <p>2 Amount of Rs. 2614/- out of Self-financing Lab Fund.</p>													
Total :							2610/-	-393/-	2217/-	198/50	198/50		

Invoice Amount in Words : CPs Two thousand Six Hundred fourteen only.
of Rs. 2614/- out of Self-financing Lab Fund

Total Amount Before Tax	2217-00
UTGST @ 9 %	198/50
CGST @ 9 %	198/50
IGST @ %	
Tax Amount : GST	397-00
Total Amount After Tax	2614-00
For Mahaveer Scientific Corporation	
Authorised Signatory	

BANK DETAIL :
Bank Name : Punjab National Bank
Address : Sector 16-D, Chandigarh
Account No. : 0575002100051307
IFSC Code : PUNB0057500
Clothing & Textiles.

Reverse Charge YES NO

I have received the goods described above to my satisfaction and I hereby accept the same and I agree to pay the amount within 7 days failing which interest will be paid @ 1.5% per month. I further agree that seller's responsibility ceases as soon as the goods has been delivered to me/us.

STIN : 04AEUPJ1655C1ZN
AN : AEUPJ1655C

TAX INVOICE

Mahaveer Scientific Corporation

Deals in : Chemicals, Glassware, Labware, Surgicals & Instruments
SCO 140, G.F. Sector 24-D, Chandigarh - 160023

Mobile : +91-9815657232
E-mail : mahaveer.scientific@gmail.com

Auth. Distributors For :
NSW, Eppendorf, Hamilton Syringes, Systronics
Wensar, Perfit, Avra Synthesis, Shimadzu Balances
Quasmo & Getner Microscopes, Equitron, Citizen

Dated 13/12/2017

The Principal
Govt. Home Science College Sector 14, Ud.

Sr. No 093

Transport Mode

Vehicle No.

Vr No 670

Party's GSTIN :

Date & Time of Supply

Place of Supply Chandigarh

Description of Goods	HSN ACS	Qty	Rate	Amount	Less Discount	Taxable Value	UTGST		CGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Hydrochloric Acid LR		1x250 ml	756/-	756/-	15%	649/-	9%	58/-	9%	58/-		
Hydrochloric Acid LR		1x500 ml	225/-	225/-	15%	191/-	9%	17/-	9%	17/-		
Hydrochloric Acid LR		2x500 ml	261/-	522/-	15%	444/-	9%	40/-	9%	40/-		
Ammonia Solution LR		2x500 ml	160/-	320/-	15%	272/-	9%	24/-	9%	24/-		
Metacresol Solution		1x125 ml	125/-	125/-	15%	106/-	9%	9/50	9%	9/50		
Wicks for spirit lamp		30 Pcs	60/-	60/-		60/-	9%	5/-	9%	5/-		
Wash Bottle "B" for Spraying		4 Pcs	15/-	210/-		210/-	9%	19/-	9%	19/-		
Beaker 3 litre		12 Pcs	60/-	720/-		720/-	9%	65/-	9%	65/-		
Wash Bottle 3" Borosilicate		6 Pcs	75/-	450/-		450/-	9%	40/50	9%	40/50		
Cotton Absorbent		12 Pcs	135/-	135/-		135/-	6%	8/-	6%	8/-		
Total							3231/-		286/-		286/-	
Invoice Amount in Words											Total Amount Before Tax	3231-00
Three thousand eight hundred thirty one only											UTGST @	% 286-00
											CGST @	% 286-00
											IGST @	%
Tax Amount : GST												
Total Amount After Tax												3803-00
For Mahaveer Scientific Corporation												
Authorised Signatory												

Home Science College CHD



Vr No 435

BILL/CASH MEMO

0172-5003918
98727-86729
97818-51234

INDO MUSICA®

All Musical Instruments Sale & Service
Also Arrangement of Sound Systems, Key Board & Imported Guitars, Drum Set etc

Attawa, Near Gurdwara, Sector 42-B, Chandigarh - 160036

Bill No. 373

Dated 22/8/2017

M/s Principal Govt. Home Science
College Sector-10 Chandigarh

S. No.	Particulars	Qty.	Rate	Rs.	Amount P.
1)	Repair Tabla (Tori) (with change of badi)	1	3000/-	3000/-	
2)	Tuning of Beal chenger Hornimoun, air fitting, Balce	1	4000/-	4000/-	
Entered at page no. <u>138</u> in the Consumable register No. <u>1</u> Stock Register, Purchased at the lowest market rates. Rates, Quality & Quantity Checked & found Correct. Principal's Advance Sanctioned. Dated _____ is entered in the Funds Cleark Cash Payment made in the order of an Advanced of Rs. _____ Received vide Adv No. _____ Dated _____ This Bill is Corborated vide Bill No. Dated _____ of M/s _____ for Rs. <u>7000/-</u> only Recommended for payment of Rs. <u>7000/-</u> Only at of Lab Funds/A, Funds.				Passed for payment of Rs. <u>7000/-</u> (Rs. <u>Seven thousand only</u>) Out of <u>H.R.D.</u> Fund Dealing Supd. Bursar Principal Cultural Incharge AHS-10, Chd.	
TOTAL				7000/-	

E. & O.E.

- All disputes are subject to Chandigarh Jurisdiction only.
- 24% extra will be charged if the payment of the bill is not paid within one month.
- Goods Once sold not be taken back or exchange.

For INDO MUSICA

Authorized Signatory

TAX INVOICE

Vr. No. 417 Mob. 97813 71942
99880 24001

Krishna Garden Tools

Mfg. of: Engine Drive, Electric & Hand Driven Lawn Mower, Garden Tools, Garden Benches & Fabrication Works
PLOT NO. 110, INDUSTRIAL AREA, PHASE-2, CHANDIGARH-160 002
Email: krishnagardentoolschd@gmail.com

Invoice No. **75** State: Chandigarh State Code 04 Date: **10/09/2017**
Vendor Code: _____
Buyer's Name: **PRINCIPAL GOVT. HOMESCIENCE COLLEGE**
Address: **SECTOR - 10 CHANDIGARH**
State: **Chandigarh** State Code: _____
Passed for payment of Rs. **7759.00** Dt. _____
GR No. _____
Mode: **PA** Dealing Suppl. Bursar Principal Vehicle No: _____
Place of Supply: _____

Description	HSN SAC	Qty.	Rate	Amount
24 INCHES CUTTER BLADE		1	3950/-	3950.00
BOTTOM BLADE		1	790/-	790.00
BALL BEARINGS		1	600/-	600.00
CHAINS		1	745/-	745.00
ADJUSTER BOLTS & STUDS		1	100/-	100.00
NUT BOLT, REPAIR OF LAWN MOWER		1	390/-	390.00
Total				6575.00

PAID AND CANCELLED

Invoice Value in Words: Seven thousand	Total	6575.00
Seven hundred fifty nine	Labour Charges	-
only.	CGST 9%	592.00
	UTGST / SGST	592.00
	IGST	-
	Total Amount	7759.00

For KRISHNA GARDEN TOOLS
Certified that the goods above been purchased at the lowest market rates. **Communique**
Entered to the Stock Register on page mentioned against the item.
Recommended for payment of Rs. **7759/-** Re Seven thousand Seven hundred fifty nine only.
Authorized Signatory: **Ranjit Singh**
Incharge **Stores Dept.**
P. No. 327
2759 Niche Rg.

04AMZPK3896P1ZU

TAX INVOICE

Mob. : 97813 71942
99880 24001

Krishna Garden Tools

Mfg. of : Engine Drive, Electric & Hand Driven Lawn Mower, Garden Tools, Garden Benches & Fabrication Works
PLOT NO. 110, INDUSTRIAL AREA, PHASE-2, CHANDIGARH-160 002
Email : krishnagardentoolschd@gmail.com

Invoice No. **74** State : Chandigarh State Code 04 Date : **10 AUG 2017**
Vendor Code :

Buyer's Name: **GOVT. HOME SCIENCE COLLEGE**
Address: **SECTOR - 10 CHANDIGARH**
GSTIN No. Passed for payment of Rs. **6724.00** State: **CHANDIGARH** State Code: **04**
Out of: **State** Fund: **State**
Mode: **Debit** Vehicle No: **Vr. No 411** GR No: **04**
Place of Supply: **Chandigarh**

Description	HSN SAC	Qty.	Rate	Amount
FS.40D POWER LAWN MOWER		1	2390/-	2390.00
WIRE ROLL		2	645/-	1290.00
BLADES		2	370/-	740.00
TALWAR w/ HANDLE		8	28/-	224.00
KHURPA w/ HANDLES		9	28/-	252.00
KULANADI w/ HANDLE		2	50/-	100.00
KASSI SHARP w/ HANDLE		4	38/-	152.00
KUDAR SHARP WELDING		1	60/-	60.00
WELDING REPAIR LAWN MOWER		1	490/-	490.00

Total Invoice Value in Words: Six thousand Seven hundred Twenty four only	Total	5698.00
	Labour Charges	-
	CGST 9%	513.00
	UTGST/SGST	513.00
	IGST	-
	Total Amount	6724.00

- Terms & Conditions:
- Our responsibility ceases as soon as goods leave our premises.
 - Goods once sold are not returnable.
 - If the payment is not made within 15 days 25% interest will be charged.
 - All disputes are subject to Chandigarh Jurisdiction.

For KRISHNA GARDEN TOOLS
Certified that the goods above been purchased at the lowest market rates.
Authorised Signatory

- Committee Members
- 1) **Dr. P. S. Saini**
 - 2) **Dr. S. S. Saini**
 - 3) **Dr. P. S. Saini**
 - 4) **Dr. P. S. Saini**

Entered in the Stock Register on page mentioned against the item Recommended for payment of Rs. 6724/- Six thousand Seven hundred Twenty four only
Incharge
Botany Deptt.

Vr No 454

Bill/Cash Memo

M : 98769-80395
84273-70900

Super Tech Technology

Deals in : Laptop & Desktop Computers, Networking,
Computer Rental, All kinds of Accessories, AMC
SCO 1094-95, Sector 22-B, Chandigarh

1550

Dated 01/09/2017

Principal Govt. Home Science College
Sec 10, Chandigarh

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
Website Multimedial	1	500	500	00
Mouse	1	200	200	00
Passed for payment of Rs. 700/- Rs. Seven hundred only				
Out of Lab Fund.				
P. No. 43 Dealing Supdt. Bursar Principal				
Bill entered on Page No. 43				
1. Invoice register No. of the Dept				
2. Articles checked & verified and found correct. (Non Consumable Register)				
3. Invoices checked. Rates from the market through official quotations				
4. Recommended for the payment of Rs. 700/- (Rs Seven hundred only) out of Lab funds/Govt. Grants.				
Incharge Botany Deptt.				
			TOTAL	700/-00

P.E.

For Super Tech Technology

Signature

Advance
SANCTION SLIP
(To be filled in full)

Vr No 552

GOVT HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH

Principal

Madam/Sir

Sanction may kindly be accorded to incur an expenditure of Rs 5400/- (in words) *Five thousand four hundred only* (approx) for the following work/purchase of the Department *Food & Nutrition*. The purchase if any will be made from super bazaar Govt approved source/after invited quotations/tenders (where necessary) strictly as per financial rules. Sales Tax if charges must be 4.4% and against 'D' form and stated separately in proper printed Bill. Money Advance taken will to be settled within Ten days from actual purchase date/completion of work.

Sr No	Name of articles with Specification & quality	Quantity Required	Rate per item	Approx cost Total
17	Rebelling of gas cylinders for the class practicals	06	₹ 900/-	₹ 5400-00
				G.Total ₹ 5400-00

Payment may be given in Advance in Cash/Check in favor of *Dr. Rishi Bedhani* PRADHAN

PAID AND CANCELLED
Rishi Pradhan
11/11/2017

Out of Lab Fund
Date 11/11/17

Paid for payment of Rs. 5400-00
Five thousand four hundred only
Out of Lab Fund
Rishi Pradhan
Dealing Asst. Bazaar Principal

Nirupa Mahajan
Signature (Full)
01/11/2017

Rishi
21/11/17
Dealing Assistant/Acctt

Rishi
Supdt
Rishi
Bursar

Name in Block Letter
DO-NIRUPA MAHAJAN
Converner/President/
Head of
Rishi
10/11/17
Principal

30

2

BILL/CASH MEMO

0172-5003918
98727-86729
97818-51234

INDO MUSICA®

All Musical Instruments Sale & Service

Also Arrangement of Sound Systems, Key Board & Imported Guitars, Drum Set etc
Attawa, Near Gurdwara, Sector 42-B, Chandigarh - 160036

Vr. No 519

Bill No. 532

Dated 29. Sep. 2017

M/s Principal Gant Home Science College
Chandigarh

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
	Repair tampara CUM Swar Mandol and change AU wire Set.	1	3000	3000/-	
PAID AND CANCELLED					
		Committee members 1. Swar 2. Mehmoor Khan 3. Arng 4. ...			
		Cultural Incharge G.H.S.C - 10 Chd.			
TOTAL				3000/-	

Entered at page no. (138) in the
 Purchase Register No. (1) Stock Register
 Purchased at the lowest market rates
 Quantity Checked & found Correct.
 Advance Payment made to the Funds Clear
 Address of the Recd. vide
 Dated
 3000/- only
 of MEHMOOD KHAN
 in favour of MEHMOOD KHAN

E & O.E.
 1. All disputes are subject to Chandigarh Jurisdiction only.
 2. 24% extra will be charged if the payment of the bill is not paid within one month.
 3. Goods Once sold not be taken back or exchange.

For INDO MUSICA
 Authorised Signatory

3000.00
 Three thousand only
 Arng
 Principal

TAX INVOICE

Mob. : 97813 71942
99880 24001

Krishna Garden Tools

No. of : Engine Drive, Electric & Hand Driven Lawn Mower, Garden Tools, Garden Benches & Fabrication Works
PLOT NO. 110, INDUSTRIAL AREA, PHASE-2, CHANDIGARH-160 002
Email : krishnagardentoolschd@gmail.com

V. No 562

288 State : Chandigarh State Code 04 Date : 10-11-017

Vendor Code : _____

Address : Govt Home Science College Sector 16 Chandigarh
State : _____ State Code : _____

Vehicle No : _____ Dt. : _____

GR No : _____

Place of Supply : _____

Description	HSN SAC	Qty.	Rate	Amount
Handy ready duty sharp mower motor 2.H.P. Kills size 24"		1	1200	1200
Small cutter still. Mark FS 400				5200
Air filter				
Fuel filter				
Carburetor				
Filter pipe				
Ropes including Brazing				

PAID AND CANCELLED

Certificate purchase has been made and verified and entered in the Govt. Con. & Consumable Stock Register on No. 328. Recommended for payment of Rs. 7552 (Rupees Seven thousand five hundred fifty two only)

Total Invoice Value in Words : Seven thousand five hundred fifty two only.	Total	6400
	Labour Charges	
	CGST	
	UTGST/SGST	576
	IGST	576
	Total Amount	7552

- Terms & Conditions :
- Our responsibility ceases as soon as goods leave our premises.
 - Goods once sold are not returnable.
 - If the payment is not made within 15 days 25% interest will be charged.
 - All disputes are subject to Chandigarh Jurisdiction.

For KRISHNA GARDEN TOOLS
[Signature]
Authorised Signatory

Passed for payment of Rs. 7552.00
(Rs. Seven thousand five hundred fifty two only)
Out of _____ Rupees
Pika _____
Dealing _____ Principal

30

BILL CASH MEMO

INDO MUSICA®

(3)

0172-5003918
98727-86729
97818-51234

All Musical Instruments Sale & Service
Also Arrangement of Sound Systems, Key Board & Imported Guitars, Drum Set etc
Attawa, Near Gurdwara, Sector 42-B, Chandigarh - 160036

Vr No 520

Bill No. 533
M/s Principal Govt Home Science College Chandigarh

Dated 29.12.17

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
	Repair of Dholak two Purna's and change of chhalla Dory	2 Pna	3000	3000/-	
	PAID AND		Committee Members 1. Kishor Kumar 2. Kishor Kumar 3. [Signature] 4. [Signature]		
	Cultural Incharge G.H.S.C-10, Cld.		13/11/17		
	TOTAL			3000/-	

Entered at page no. 139 in the
Consumable Register No. 100 Stock Register
Purchased at the lowest market rates
Rates Quantity Quantity Checked found Correct
Principal's Advance Satisfactory
Cash Payment made in full
Addressed of Rs. Received vide
Advt No. Dated
This Bill is Carbonated with Bill No.
Dated of M/s
for Rs. 3000/- only
Receipt for payment of Rs. 3000/- only

E & O.E.
All disputes are subject to Chandigarh Jurisdiction only.
2. 24% extra will be charged if the payment of the bill is not paid within one month.
3. Goods Once sold not be taken back or exchange.

For INDO MUSICA

3000/-
Authorized Signatory
More thousand only
Amg
Principal

Ph No : 04060005775
 CHA 5775 } Dt. 5-1-80
 PST 5566 }

Subject to Chandigarh Jurisdiction
BILL / VAT INVOICE

V. N. 569

Off. : 2722937
 Mobile : 9872380495

HIMALAYA SCIENTIFIC HOUSE

Dealers in : LABORATORY CHEMICALS, GLASSWARE, INSTRUMENTS & SURGICALS
 Authorised Stockists : THERMO FISHER, QUALIGENS, SISCO (SRL) J.T. BAKER, WHATMAN

S.C.F. 6 (1ST FLOOR), SECTOR 15-C, CHANDIGARH - 160 015
 E-mail : hshbusiness@yahoo.co.in

Sold to The Principal
HOME Science Collage Dept of B.L.G.
Sector-10 Chandigarh.

Bill No. 685 Date 20/1/17

Goods despatch through.....

Vide GR/RR No.....

Dated.....

Order No. & Date

S.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P.
1	Repair of Compound microscop	2 NOS.	250/-	each	5000	00
	CGST 9-1.				+ 450	00
	IGST 9-1.				+ 450	00
					<u>5900</u>	<u>00</u>

Received for amount of Rs. 5900-00
 Five thousand nine hundred only
 Lab. Fund
 Date 20/1/17
 Principal

Certified that purchase has been made and verified bill entered in the Con. & consumable Stock Register on Page No. 01
 Recommended for payment of Rs. 5900/-
 (Rupees Five Thousand Nine Hundred only)

Report
 Incharge 20/1/17
 Deputy Dept.

PAID AND CANCELLED

Rs. Five thousand nine hundred only
 ITC is available on this Original Invoice Only

Our Bank Details : VIJAYA BANK, IFSC Code : VIJB0006003
 Bank A/c No. : 600300300001981, Micr Code : 160029001

- Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
- Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premises.
- No responsibility of Loss & breakages in transit.
- Goods once sold will not be taken back.
- Claim on insured goods, made after 7 days from the date of receipt of goods, will not be entertained and goods retained will be considered as accepted.
- Payment should be made by Draft payable at Chandigarh Bank. In case of out-station cheques, Bank commission should be added to the amount to the Bill.

E. & O.E.

 For Himalaya Scientific House

Form No. 3
Sanction Register

2019
11-11-17



SANCTION SLIP
(To be filled in full)
GOVT. HOME SCIENCE COLLEGE SECTOR 10, CHANDIGARH

V. No. 575 / F.C.
11/11/17

Principal
Madam/Sir

Sanction may kindly be accorded to incur an expenditure of Rs. 1600/-
(in words) Rs. One thousand and Six hundred only for the following work/purchase of the Department
(B.Sc. F.D. Class) C & T Deptt. The purchase if any will be made from super bazar
Govt. approved source/after invited quotations/tenders) where necessary) strictly as per financial rules
Sales Tax if charged must be 4.4% and against 'D' form and stated separately in proper printed Bill. Money
Advance taken will to be settled within Ten days from actual purchase date/completion of work

Sr No	Name of articles with specification & quality	Quantity Required	Rate per item	Approx cost Total
1	Oiling, Servicing & Repairing of Usha/Messitt Foot Sewing Machines	16 Nos. (in P.G. Lab. Room No. 42)	@ Rs. 100/- each	Rs. 1600/-

(Rs. one thousand and six hundred only) Total ⇒ Rs. 1,600/-

out of Self financing Lab. Fund
Date: 31-10-2017

PAID AND CANCELLED

Signature (Full)

Name in Block Letters
(Mrs. JATINDER SETHI)
Convener/President/
Head of
clothing & Textiles Deptt

Amount for payment of Rs. 1600.00
Rs. One thousand six hundred only
of S.F. Lab. Fund.
Dealing [Signature] Supdt. [Signature] Principal [Signature]

SANCTIONED/NOT SANCTIONED

[Signature]
Dealing Assistant/Asstt.

[Signature]
Supdt.

[Signature]
Bursar

[Signature]
6/11/2017
PRINCIPAL

2017
11-11-17
F.C.
11/11/17
Diary No. 2376
2/11/17

Advances SANCTION SLIP
(To be filled in full)

GOVT. HOME SCIENCE COLLEGE SECTOR 10, CHANDIGARH

Principal

Madam/Sir

Vr No 575

Sanction may kindly be accorded to incur an expenditure of Rs. 1900/-
(in words) Rs. one thousand and nine hundred only for the following work/purchase of the Department
Rs. Fashion Designing, C.A.T.D.
Govt. approved source/after invited quotations/tenders (where necessary) strictly as per financial rules
Sales Tax if charged must be 4.4% and against 'D' form and stated separately in proper printed Bill. Money
Advance taken will to be settled within Ten days from actual purchase date/completion of work.

Sr. No.	Name of articles with specification & quality	Quantity Required	Rate per item	Approx cost Total
---------	---	-------------------	---------------	-------------------

①	Re-filling of ink in Cartridge of	② Nos.	@ Rs. 300/-	Rs. 600/-
	② Cannon Printer			

Models Nos. Canon-4450 MF Canon-4320-D MF

	Replacement of Drum, ① Canon Printer			Rs. 700/-
	① Magnetic Rod & Block			

②	Transparent Curtain (Soft Plastic) & Rings (for CAD Lab)	①		Rs. 600/-
---	--	---	--	-----------

PAID AND CANCELLED

Total ⇒ Rs. 1900/-

Out of Self-financing Lab Fund

Date 31-10-2017

Signature (Full)

Name in Block Letters

(Mrs. JATINDER SORA)

Converner/President

Head of

Clothing & Textiles Deptt.

Passed for payment of Rs. 1900.00

Rs. one thousand nine hundred only

Out of S.F. Lab Fund.

[Signature]
Bursar

[Signature]
Principal

SANCTIONED/NOT SANCTIONED

[Signature]
Dealing Assistant/Asst.

[Signature]
S.D.C.

[Signature]
Bursar

[Signature]
PRINCIPAL

16/11/2017

Subject to Chandigarh Jurisdiction

BILL / VAT INVOICE

Vr. No. 2.6

Off. : 2722937

Mobile : 9872380495

2008775
Dt. 5-7-80

HIMALAYA SCIENTIFIC HOUSE

LABORATORY CHEMICALS, GLASSWARE, INSTRUMENTS & SURGICALS
THERMO FISHER, QUALIGENS, SISCO (SRL) J.T. BAKER, WHATMAN

S.C.F. 6 (1ST FLOOR), SECTOR 15-C, CHANDIGARH - 160 015
E-mail : hshbusiness@yahoo.co.in

Approved Stockists

To The Principal
Govt. Home Science College
Sector 10

Bill No. 57

Date: 01/5/17

Goods despatch through.....

Vide GR/RR No.....

Dated.....

For No. & Date

DESCRIPTION	QTY.	RATE	UNIT	AMOUNT	
				Rs.	P.
Funnel	20 Nos.	35	Each	700	00
Teats one gross	1 gross	225-	1 gross	225	00
Wrapper	50 nos.	20-	each	1000	00
Fusion tub (two gross)	2 Box	750-	each	1500	00
				3425	00
				+ 428	00
				3853	00

12.5% Vat

PAID AND CANCELLED

Bill entered at purchase no 89, 117, 106, 107
at glass ware stock Register.
Physically checked & verified. purchased at the
lowest rate

Rs. Three thousand eight hundred fifty three only

ITC is available on this Original Invoice Only

H.O. 18/05/2017

Passed for payment of Rs. 3853-00
(Rs. Three thousand eight hundred fifty three only)
Out of Lab Fund
Dealing Sank Sursat E & O.E.

Bank Details : VIJAYA BANK, IFSC Code : VIJB0006003
A/c No. : 600300300001981, Micr Code : 160029001

Interest @ 24% will be charged if the bill is not paid within 15 days of presentation.
Goods are despatched at consignee's risk. Our responsibility ceases after the goods leave our premises.
The responsibility of Loss & breakages in transit.
Goods once sold will not be taken back.
Returns or insured goods, made after 7 days from the date of receipt of goods, will not be entertained and
Goods returned will be considered as accepted.
Payments should be made by Draft payable at Chandigarh Bank. In case of out-station cheques, Bank
Commission should be added to the amount to the Bill.

For Himalaya Scientific House

U. NO.

Vr. No. 51

DISTRIBUTORS FOR INDANE

Indane
the Ideal Fuel For Modern Living

RAM CHANDER & SONS
24 HRS BOOKING (24 HRS ONLINE GAS BOOKING) MOBILE: 97113-24381
TIN: 04610002902



Booth No. 2, Sector 10-C
CHANDIGARH (U.T.)

Phone: 0172-2659909, 2655409

Complain/Cash Memo/Bill No

Cust. No. 17
Name

Address C1044 LPGID: 37500 0000 1371 8833
HOME SCIENCE COLLEGE

Landmark SEC. 10
CHANDIGARH

Pin Code NA

Category CHD-999999
9417209032

Exempted SEC. 6 & 5

Indian Oil

Date

Order No.

Date

Time

Kgs CYL

RATE

VAT

CNG

NETAMT (INCL VAT)

19-04-201

2000005644

19-04-201

11:13

3

2241.0

2241.0

Mandatory Check after every 2 years

Please check the cylinder weighted when taking

RAM CHANDER & SONS PVT. LTD. CHANDIGARH
Please pay only printed price and not a penny more. If you pay more we will not be responsible.

(Rs.) ...
 Out of ...
 Dealing ...
 Supdt. ...
 Bursar ...
 Principal ...

- 1 Bill entered on Page No. 415 in stock register No. 02 of the Deptt B.Sc Consumable Stock Register
- 2 Articles checked & verified and Found Correct.
- 3 Purchase bill & invoice notes from the market through ... of quotations
- 4 Recommended for the payment of Rs. 2241/- out of self financing Lab. Fund. / Govt. Grants

Lojale
In Charge.
Clothing & Textiles.
Home Science College CHD

TIN: 04900022967

CST

Cash

VAT/RETAIL INVOICE

Vr No

Ph: 0172-6577070 (O)
M: 9888153359, 9888585980
Email: uniteckchd@yahoo.com

Uniteck Scientific & Electronic Industry

Bill No. 3505

Manufacturer & Suppliers of: Electronic, Engineering, Psychology, Geography, Physics, Chemistry, Bio-Tech, Home Science, Botany, Zoology, Medical & Surgical Instruments, Chemicals, Glassware
STOCKIST IN: GLAXO, NICE, CDH, S.D. FINE, HIMEDIA, MERCK, THOMAS BAKER, PANBAXY
S.C.O. 159, (First Floor), Sector 24-D, Chandigarh-160023

Dated 6/4/17

To The Principal
Govt Home Sci College,
Sec 19, Chandigarh

Your Quotation No. _____ Dated _____
Your Order No. _____ Dated _____
GR/RR No. _____ Dated _____
Document through _____

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1.	Acetone	0.12 Lit	@ 275/-	33
2.	Test tube	300	@ 0.09/-	27
3.	Distilled water	5 Ltrs	@ 120/-	35
4.	Anhydrous lead sulphate	0.15 gm	@ 165/-	37
PAID AND CANCELLED				
<p>1 Bill entered in Page No. 32, 27, 35, 2, 37 respectively in stock register (02) of the Dept. B&F D. Consumable 2 Article checked and found and Stock Register 3 Purchase order from the 4 Report issued to Govt Home Sci College of Rs. 1437/- out of which Rs. 1437/- paid to Cash Rs. 1437/- passed to Govt Home Sci College in one hundred for ledger out of this Rs. 1437/- that sent by</p>				
			TOTAL	1377-00
			VAT @ 12.12%	160-00
			GRAND TOTAL	1437-00



Interest @ 18% p.a. will be charged if bill is not paid within 15 days.
Payment only by payees A/c Cheques / Drafts
Our responsibility ceases when the goods leave our godown.
Subject to Chandigarh Jurisdiction only.

For Uniteck Scientific & Electronic Industry

[Signature]
Auth. Signatory

Nice * CDH * Bluestar * Blue Plus * DBIOS * OSAW * BANGLORE GENI * HIMEDIA * REMI

Bill/Cash-Memo

M : 98769-80395
84273-70900

Super Tech Technology

Deals in : Laptop & Desktop Computers, Networking,
Computer Rental, All kinds of Accessories, AMC
SCO 1094-95, Sector 22-B, Chandigarh

Vr No 102...

No. 1478

Dated 20/4/17

M/s. ~~Principal Govt Home Science~~
~~College Sec 10 47~~

Sl No	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	PC formatting	9	600	5400/-	
2	PC Drivers installed				
3	Smps Power supply	1	900	900/-	
4	2 GB DDR II RAM	4	1200	4800	
5	CMOS Battery	5	50	250/-	
6	locking jam	1	400	400/-	
7	optical mouse dell	1	400	400/-	
8	laptopic Cw A1418	1	2700	2700/-	

ANCELLED

1 Bill entered on Page No. 184

in stock register of Dept of the Dept

2 Article of Stock Register and

Fund

3

4

Misc CT Consume
Stock Register

Parted for payment of Rs 14850-00
Four thousand eight hundred
and fifty
Fund
Bursar Principal

TOTAL 14850/-

E.&O.E. out of Lab. Funds/Govt. Grants of

In Charge.

Textiles,
Home Science College CHD.

For Super Tech Technology

M/s Super Tech Technology

Signature

CASH/CREDIT MEMO

Mob.: 98140-21681

Parvin Repairing Centre

Repair Of : Sewing Machine
393-94, Phase-2, B.D.C, Sector-26, Chandigarh
(NEAR SHEETLA MATA MANDIR)

Date: 25/4/17

07

Principal govt Home sea collere, sec 10, CHD

PARTICULARS	Rate	AMOUNTS	
		Rs.	P.
oilng seaning & Repair of Foot sewing maching			
40 @ Foot maching PAID AND CANCELLED	100/-	4000-	00
1 Bill entered on Page 44 in stead of page 03 of the Dept.			
2 Am. of Rs. 4000/- (CT) for 2000/- stock register			
3			
4			
Rs. 4000/- in favour of M/s Parvin Repairing Centre Zub Hind			
In Charge, Clothing & Textiles, Thank you			
TOTAL		4000-	00

V. N. 103

E. & O.E.

For Parvin Repairing Centre

Passed for payment of Rs. Four thousand only
Rs. Four thousand only
Out of Govt. Fund.

Signature

Dealing Supd. Bursar Printipal