

Vendor Master: Vendor Bill Front

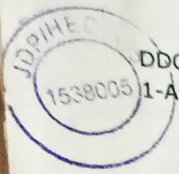
Payable at Distt. Treasurg Jagdalpur

Bill No. 99... Dt. 26/02/19
Financial Year : 2018_19

Bill No & Date : 99-26/02/2019

BTR No : 3889306

Final Bill



DDO Code : 1538005
1-AC-18

GOVERNMENT OF CHHATTISGARH

D.D.O. Code-1538005
C.G.T.C. 34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

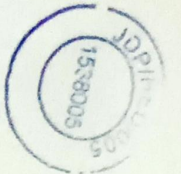
Date- 26/02/2019

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 1538005 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	HIND BOOK HOUSE, AANPP1689H	37933
	Total Gross Amount	37933
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	37933

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

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Bill No & Date : **99-2/26/2019**

BTR No : **3889306**
Final Bill

Financial Year : **2018_19**

DDO Code : **1538005**
OFFICE OF THE PRINCIPAL, GOVT. COLLEGE - BHANPURI,
DISTT. BASTAR (C.G.)

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
1	6	37933	0	0	0	0	0	37933
Grand Total :		37933	0	0	0	0	0	37933

Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'HIND BOOK HOUSE', ('CG0030783'/'AANPP1689H', '2823201000011', 'CNRB0002823')								
1	1	37933	0	0	0	0	0	37933
Sub Total :		37933	0	0	0	0	0	37933
Grand Total :		37933	0	0	0	0	0	37933

*CBA
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S. Prasad
PRINCIPAL
GOVT. COLLEGE BHANPURI
DISTT. BASTAR (C.G.)
DISTT. BASTAR