

Payable at Distt. Treasury Jagdalpur

Bill No. 93 Dt. 20/02/2020

Bill No & Date : 93-26/Feb/20

BTR No : 4371157

Financial Year : 2019_20

Bill unit : 10

DDO Code : 1538005

C.G.T.C.34

GOVERNMENT OF CHHATTISGARH

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL P.D.O. Code-1538005

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

District	Detail bill of Contingent Charges of the for the month of <u>02/2020</u>	Voucher No. 93 Date- 20/02/2020 List of payments of the month of 02/2020
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nil and Bill Desc : (1) PAY TO RAJESH STASTSOIRY MARTMAIN ROAD KONDAGAON BIL NO.-298, BILL DATE-18/02/2020 AMOUNT-2200	2200
Total Gross Amount :		2200

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 is in the order for payment.

C.B.A.
D.A.

Subject To Kondagaon Jurisdiction
Tax Invoice

Ph. : 9425590802
8827644500

राजेश स्टेशनरी मार्ट

मेन रोड, कोण्डागाँव

स्कूल, कॉलेज एवं Competitive Exams की पुस्तकें, बिजनेस एवं आफिस स्टेशनरी,
स्पोर्ट्स, पेपर, कंप्यूटर स्टेशनरी, फॉर्म्स एवं जनरल आर्डर सप्लायर्स

M/s. _____
Address राजेश स्टेशनरी मार्ट

Invoice No. 311

GST NO. मध्य प्रदेश

Date : 18/02/2020

S.No.	Particulars	HSN CODE	Qty	Rate	Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
	<u>exam Chem</u>		<u>1</u>	<u>595</u>	<u>595</u>					
	<u>अवधि</u>		<u>1</u>	<u>350</u>	<u>350</u>					
	<u>अवधि</u>		<u>2</u>	<u>645</u>	<u>1290</u>					
	<u>अवधि</u>		<u>1</u>	<u>550</u>	<u>550</u>					
					<u>2200/-</u>					
					<u>Two thousand Two hundred</u>					
					<u>Twenty</u>					
					<u>and</u>					
					<u>only</u>					
					<u>TOTAL</u>	<u>2785</u>				<u>2785</u>
						TOTAL TAXABLE				
						TOTAL CGST				
						TOTAL SGST				
						ROUNDOFF		<u>27</u>		<u>586</u>
						GRAND TOTAL				<u>2843</u>

Rs. In Words Two thousand Two hundred and Twenty Seven

[Signature]
Principal
Taj Stationery Mart
& Dist. Bazar (C.O.)

Terms & Conditions:
1. Goods shown here will not be taken back.
2. Our responsibility extends to goods handled and to owner.

For, Rajesh Stationary Mart