



M. J. COLLEGE

Criteria 4 Infrastructure and Learning Resource

Metric No.	4.4 Maintenance of Campus Infrastructure	
4.4.2	There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex computers, classrooms etc.	

TAX INVOICE (ORIGINAL FOR RECORD)

COMPUTECH ASSOCIATES
75, 'A' Market, Sector - 10,
Bhola Nagar, 480005
GSTIN: 22ATUPR3068L222
Sales Name - Chhatragani, Code - 22
E-Mail - compu@compu@gmail.com

Buyer (Bill To)
W. J. College
Jambh, Bhola, Bhola
State Name - Chhatragani, Code - 22
E-Mail - accountingcollege@gmail.com

Description of Goods and Services

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount	
1	10 GB Hard Processor	8473	1 Nos.	4,700.00	3,983.05	Nos.	3,983.05	3,983.05	9%	358.47	0%	358.47	4,341.52	
2	UTP Connector CATS	8530	100 Nos.	8.00	6.78	Nos.	678.00	678.00	9%	61.02	0%	61.02	739.02	
							4,661.05							
							CGST (OUT PUT)						419.49	
							SGST (OUT PUT)						419.49	
							Round Off						(430.00)	
Total							101 Nos.	₹ 5,500.00	4,661.05		419.49		419.49	

Amount Chargeable (in words) Indian Rupees Five Thousand Five Hundred Only E & O E

Declaration: 1) Warranty on product if any carry-in from their respective manufactures. 2) Warranty expires on item or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed software.

Customer's Seal and Signature

Company's Bank Details
Bank Name: Bank of Baroda
A/c No: 72740200021288
Branch & IFS Code: Sector-10 & BARB000BLMI

for COMPUTECH ASSOCIATES
Authorized Signatory

SUBJECT TO DURG JURISDICTION

Invoice No: CA2225/RR/668
Delivery Date: 4-Jul-22

Reference No. & Date: _____
Other References: _____

Buyer's Order No: _____
Date: _____

Dispatch Date No: _____
Delivery Note Date: _____

Dispatched through: _____
Destination: _____

TAX INVOICE (ORIGINAL FOR RECORD)

COMPUTECH ASSOCIATES
75, 'A' Market, Sector - 10,
Bhola Nagar, 480005
GSTIN: 22ATUPR3068L222
Sales Name - Chhatragani, Code - 22
E-Mail - compu@compu@gmail.com

Buyer (Bill To)
W. J. College
Jambh, Bhola, Bhola
State Name - Chhatragani, Code - 22
E-Mail - accountingcollege@gmail.com

Description of Goods and Services

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount	
1	HP USB 10 Mouse	847100	8 Nos.	300.00	254.24	Nos.	2,033.92	2,033.92	9%	183.05	0%	183.05	2,216.97	
2	SSD 128GB	850840	6 Nos.	500.00	460.10	Nos.	2,760.60	2,760.60	9%	248.45	0%	248.45	3,009.05	
3	HP W12 15 Combit	847100	1 Nos.	1,400.00	1,166.44	Nos.	1,166.44	1,166.44	9%	104.98	0%	104.98	1,271.42	
4	UTP Connector CATS	853009	1 Nos.	7.00	5.93	Nos.	5.93	5.93	9%	0.53	0%	0.53	6.46	
							6,277.13							
							CGST (OUT PUT)						564.93	
							SGST (OUT PUT)						564.93	
							Round Off						0.01	
Total							17 Nos.	₹ 7,407.00	6,277.13		564.93		564.93	

Amount Chargeable (in words) Indian Rupees Seven Thousand Four Hundred Seven Only E & O E

Declaration: 1) Warranty on product if any carry-in from their respective manufactures. 2) Warranty expires on item or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed software.

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: COMPUTECH ASSOCIATES
Bank Name: Bank of Baroda
A/c No: 72740200021288
Branch & IFS Code: Sector-10 & BARB000BLMI
SWIFT Code: _____

for COMPUTECH ASSOCIATES
Authorized Signatory

Invoice No: CA2225/RR/668
Delivery Date: 4-Jul-22

Reference No. & Date: _____
Other References: _____

Buyer's Order No: _____
Date: _____

Dispatch Date No: _____
Delivery Note Date: _____

Dispatched through: _____
Destination: _____

40	MATERIAL MANAGEMENT-AMMVERMA	PHI	2	228.00	890.00	15	332.00
41	Strategic Management-P.K. GHOSH	PHI	2	450.00	800.00	18	600.00
42	CELL BIOLOGY-CB POWAR	MHAFSA	2	530.00	1100.00	20	800.00
			106				88339.18
							58339.00

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14	Quantum Mechanics - S. S. Ghoshal	PHI	2	1593.00	2790.00	25	2092.50
15	Statistical Mechanics - G. G. Ghoshal	PHI	2	431.00	870.00	20	686.00
16	COMPUTER PROGRAMMING IN FORTRAN FOR ANDOS - RAJARAMAN	PHI	2	492.00	950.00	28	742.50
17	Optical Communications - Prasad & Ash	MHAFSA	2	610.00	1220.00	25	915.00
18	Biotechnology - U. Satyanarayana	BOOKS & Allied	2	1075.00	2150.00	25	1612.50
19	Classical Mechanics - H. Goldstein	AW	3	885.00	2655.00	25	1991.25
20	Matrices & Tensors for Physicist - A. W. Joshi	NAI	2	375.00	750.00	25	562.50
21	Integrated Electronics - J. Millman & Halkia	MGH	2	799.00	1598.00	25	1108.50
22	Introduction to Electrodynamics by D. Griffiths	CUP	2	895.00	1790.00	25	1342.50
23	Introduction to microprocessor - A. P. Mashur (TMH)	MGH	2	750.00	1500.00	25	1125.00
24	Statistical Mechanics - Gupta & Kumar	PRAGATI	2	435.00	990.00	20	792.00
25	Introductory methods for numerical analysis - Sastri	PHI	2	395.00	790.00	25	592.50
26	Mathematical Physics - S. S. Rajput (Pragati Prakashan)	PRAGATI	5	820.00	4200.00	20	3280.00
27	Statistical Mechanics - R. N. Pezina	ELSEVIER	5	895.00	4475.00	25	3356.25
28	Mathematical Physics - Satyaprakash (Sultan chand & sons.)	SULTAN CHAND	5	895.00	4475.00	15	3803.75
29	Semiconductor Devices - Physics & Technology - S M Sze	WILEY	1	799.00	799.00	25	599.25
30	Operation Research - H K Pathak (Shiksha Sahitya Prakashan)	SHIKSHA SAHITYA	2	560.00	1120.00	15	852.00
31	Statistical Analysis - H K Pathak (Shiksha Sahitya Prakashan)	SHIKSHA SAHITYA	2	370.00	740.00	15	629.00
32	MANAGERIAL ECONOMICS- P.L. MISHRA	SULTAN CHAND	2	510.00	1020.00	15	867.00
33	BUSINESS LAW- N.D. KAPOOR	SULTAN CHAND	2	350.00	700.00	15	595.00
34	MANAGEMENT INFORMATION SYSTEM- ROBERT G. MURDICK / JOEL E	PHI	2	495.00	990.00	20	792.00
35	ORGANISATIONAL BEHAVIOUR- LIA. PRASAD	SULTAN CHAND	2	500.00	1000.00	15	850.00
36	Industrial Engineering and Production Management MARTAND TELSANG	SCHAND	2	595.00	1190.00	20	952.00
37	Modern MARKETING RESEARCH- M.N. MISHRA	SULTAN CHAND	2	575.00	1150.00	20	920.00
38	MARKETING MANAGEMENT BY KOTLER	PHI	2	1150.00	2300.00	20	1840.00
39	INVESTMENT BY SHARPE/ALEXENDER	PHI	2	595.00	1190.00	20	952.00

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UNIVERSAL BOOK STALL

1987, Nai Sarak, Delhi-110006
 TEL: 2327 0633, 2326 1903, 2324 0447
 TollFax: +91 11-2327 2395
 Email: universalbookstall@rediffmail.com, Libham@rediffmail.com

BILL NO. 182

M.J. COLLEGE

**KOHKA,
 JUNWANI ROAD,
 BHILAI-490023**

Date: 08.08.2022

22-23

S.NO.	TITLE	Publication	QTY	RATE	AMOUNT	DISC	NETT AMOUNT
1	Optical Electronics - Ajay Ghatak	CUP	2	795.00	1590.00	25	1192.50
2	Classical electrodynamics - J. D. Jackson (indian edition)	WILEY	4	949.00	3796.00	25	2847.00
3	Special Functions - WW Bell	DOVER	1	1553.90	1553.90	25	1165.43
4	Digital Electronics - R S Sedha	SCHAND	2	560.00	1120.00	20	896.00
5	Numerical Analysis - Rajaraman	PHI	2	295.00	590.00	25	442.50
6	General Microbiology by CB Power VOL 1	HPH	2	525.00	1050.00	20	840.00
7	General Microbiology by CB Power VOL 2	HPH	2	525.00	1050.00	20	840.00
8	Classical Mechanics - Gupta S. L	PRAGATI	5	445.00	2225.00	20	1780.00
9	Applied Electronics - R S Sedha	SCHAND	5	599.00	2995.00	20	2396.00
10	Modern Digital Electronics - R P Jain	MGH	5	795.00	3975.00	25	2981.25
11	Microprocessor architecture, programming applications with 8085/8086 by Ramesh S Gaonkar (Wiley-Eastern Ltd.)	PENRAM	5	650.00	3250.00	20	2600.00
12	Classical Mechanics - Rana & Joag	MGH	2	850.00	1700.00	25	1275.00
13	Electronics Circuits - R S Sedha	SCHAND	2	650.00	1300.00	20	1040.00

UNIVERSAL BOOK STALL
 1987, NAI SARAK, DELHI-110006

FOR UNIVERSAL BOOK STALL



UNIVERSAL BOOK STALL

1697, Nai Sarak, Delhi-110006
 PH. : 2325 0653, 2326 1903, 2324 0447
 TeIFax, +91 11-2327 2595
 Email: sarvagjanibh@gmail.com / ubest@bol.net.in

M.J.COLLEGE

KOHKA,
 JUNWANI ROAD,
 BHILAI-490023

BILL NO. 288

Date: 09.09.2022


S.NO.	TITLE	Publication	QTY	RATE	AMOUNT	DISC	NETT AMOUNT
1	A TEXTBOOK OF BIOINFORMATICS	SHARMA	1	235.00	235.00	15	199.75
2	VERTEBRATES	R.L.KOTPAL	1	795.00	795.00	15	675.75
3	INVERTEBRATES	R.L.KOTPAL	1	795.00	795.00	15	675.75
4	HUMAN PHYSIOLOGY VOL.1	CHATTERJEE	2	595.00	1190.00	25	1492.50
5	HUMAN PHYSIOLOGY VOL.2	CHATTERJEE	2	595.00	1190.00	25	1492.50
6	BOTANY FOR DEGREE STUDENTS SEMESTER 1	PANDEY	2	399.00	798.00	20	638.40
7	BOTANY FOR DEGREE STUDENTS SEMESTER 2	PANDEY	2	325.00	650.00	20	520.00
8	BOTANY FOR DEGREE STUDENTS SEMESTER 3	PANDEY	2	325.00	650.00	20	520.00
9	INTRODUCTION TO ATOMIC SPECTRA	WHITE	1	955.00	955.00	25	716.25
			14				6363.90
			1				6361.00
	1 CP. SATYANARAYAN-BIOTECHNOLOGY		15				
			15				

Received
 2-11-2022

UNIVERSAL
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FOR UNIVERSAL BOOK STALL

Tax Invoice

 COMPUTERS WORLD 16/21 DAKSHIN GANGOTRI SUPELA BHILAI 0788-4050844 / 0766-4083358 GSTIN/UIN: 22ADOPV0373N1Z1 State Name : Chhattisgarh, Code : 22 E-Mail : ravikidukan@gmail.com	Invoice No. OCT-1190	Dated 27-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M J COLLEGE State Name : Chhattisgarh, Code : 22	Reference No. & Date	Other References
Buyer (Bill to) M J COLLEGE State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MS OFFICE HOME & STUDENT 2021	997331	18 %	5 PCS	7,900.01	6,694.92 PCS	33,474.60
	OUT PUT CGST						3,012.71
	OUT PUT SGST						3,012.71
	Less : ROUNDING OFF						(-0.02)
	Total			5 PCS			₹ 39,500.00

Amount Chargeable (in words)
INR Thirty Nine Thousand Five Hundred Only E. & O.E

Company's PAN : **ADOPV0373N**

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

Company's Bank Details
 Bank Name : **AXIS BANK BHILAI**
 A/c No. : **214010200003971**
 Branch & IFS Code : **SUPELA & UTIB0000214**
 for **COMPUTERS WORLD**

Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Invoice No. 5
Ref. No. college

Dated 2-May-2022

Anil Book Depot (2021-2022)
109 Sector -6 A Market, Bhitai (CG)
Contact : 0788-2284350
E-Mail : anilbookdepotbhitai@hotmail.com

22-23

Invoice

Party : M J College Bhitai

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Classical Mechanics (Gupta & Sharma)</i>	1 Nos	435.00	Nos		435.00
2	Book <i>Numerical Method(B S Grewal)</i>	1 Nos	599.00	Nos		599.00
3	Book <i>Mathematical Physics B S Rajput</i>	1 Nos	840.00	Nos		840.00
4	Book <i>Elementary Statistical Mechanics Gupta & Kumar</i>	1 Nos	435.00	Nos		435.00
5	Book <i>Advanced Quantum Mechanics B S Rajput</i>	1 Nos	635.00	Nos		635.00
6	Book <i>Modern Digital Electronics(R.P Jain)</i>	1 Nos	665.00	Nos		665.00
7	Book <i>Classical Mechanics(Goldstein)</i>	1 Nos	829.00	Nos		829.00
8	Book <i>A Textbook of Applied Electronics R S Sedha</i>	1 Nos	725.00	Nos		725.00
						5,163.00
	Less: Discount ROUNDED OFF		(-15 %			(-774.45 0.45
	Total	8 Nos				₹ 4,389.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Eighty Nine Only

E. & O.E

Local Sales Tax No. : 22183200010

Company's PAN : AEZPK9465J

Declaration

This is computer generated Invoice.

for Anil Book Depot (2021-2022)

Authorised Signatory
ANIL BOOK DEPOT
Sector-6, "A" Market, Bhitai
Distt.- Durg (C.G.)-490006

21-23

PURCHASE ORDER

Maa Jagdambe Educational Society
Kohka Junwani Road, Kohka, Bhillal (C.G.)
Ph.: 0768-2295044

REF. NO.: NO: 1102
DATE: 07/03/2023

To: Manav Navnirman Sansthan,
Rajnandgaon,

Please supply the following Material through our Mr.
..... his attested signature are below

S.No.	ITEMS	Qty.	Rate
	Book - Adhigamkarta Avans Adhigam Prakriya for (B. Ed. & M. Ed.)	10.	220/- 2200/-
	Total - 2200 for 10 Books.		

Delivery Period.....

Payment 100% through A/c Payee cheque only.
Material should be as per Proof/ Sample approved/ Quality desired.
Amount will be deducted for low quality or low performance.

For, Maa Jagdambe educational society

Contact: 9425562822

Manav Navnirman Sansthan
60-Kantaman Bag, Rajnandgaon (C.G.) 491 441


B.No. 189 INVOICE Date: 06.02.2023

In Favour of: The Principal
M.J College Bhillal
Dist. - Durg, Chhattisgarh.

S.No.	Description	Qty.	Rate	Amount
1	Book- Adhigamkarta svam Adhigam Prakriya Dr. Desant Kumar Sonber Dr. Roli Tiwari	10	220.00	2200.00
	Discount			(-1700.00)
	In words Rs. One Thousand Five Hundred only		TOTAL	1500.00

For, Manav Nav Nriman Sastha

Tax Invoice

	COMPUTERS WORLD 18/21 DAKSHIN GANGOTRI SUPELA BHILAI 0788-4050844 /0786-4083358 GSTIN/UIN: 22AD0PV0373N1Z1 State Name : Chhattisgarh, Code : 22 E-Mail : ravikidukang@gmail.com	Invoice No OCT-1199	Dated 27-Oct-22
	Consignee (Ship to) M J COLLEGE State Name : Chhattisgarh, Code : 22 Buyer (Bill to) M J COLLEGE State Name : Chhattisgarh, Code : 22	Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MS OFFICE HOME & STUDENT 2021	997331	18 %	5 PCS	7,900.01	6,694.92 PCS	33,474.60
	Less: <i>OUT PUT CGST</i> <i>OUT PUT SGST</i> <i>ROUNDING OFF</i>						3,012.71 3,012.71 (-)-0.02
Total							₹ 39,500.00

E. & O.E

Amount Chargeable (in words) INR Thirty Nine Thousand Five Hundred Only	Company's Bank Details Bank Name : AXIS BANK BHILAI A/c No. : 214010200003971 Branch & IFS Code : SUPELA & UTIB0000214
Company's PAN : AD0PV0373N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for COMPUTERS WORLD _____ Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Contact : 9425562822

Manav Navnirman Sansthan

60-Kanchan Bag, Rajnandgaon (C.G.) 491 441

B.No. 187

INVOICE

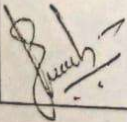
Date : 06.02.2023

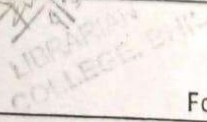
In Favour of : The Principal

M J College Bhilai

Dist. - Durg, Chhattisgarh.

S.No.	Description	Qty.	Rate	Amount
1	Book- Adhigamkarta avam Adhigam Prakriya Dr. Basant Kumar Sonber Dr. Roli Tiwari	10	220.00	2200.00
	Discount			(-)700.00
In words Rs. One Thousand Five Hundred only			TOTAL	1500.00







For, Manav Nav Nriman Sasthan

STOCK REGISTER

RATE _____

NAME OF ARTICLES Acetone / Aceto Carmine

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			QUAN TITY	AMOUNT Rs.	P.	QUAN TITY	AMOUNT Rs.	P.	QUAN TITY	AMOUNT Rs.	P.
11/01/22	Acetone 500ml	161	01	300.00							
23/01/23	Acetone 500ml	53400 22-23	01	296.00							
31/01/24	Aceto Carmine 100ml	52190 22-23	01	198.00							

STOCK REGISTER

RATE _____

NAME OF ARTICLES Aluminium chloride

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			QUAN TITY	AMOUNT Rs.	P.	QUAN TITY	AMOUNT Rs.	P.	QUAN TITY	AMOUNT Rs.	P.
15/01/22	Aluminium chloride (500g)	167	01	287.00							

STOCK REGISTER

NAME OF ARTICLES _____

RATE _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
14/1/62	Beef extract powder (500gm)	158	1	1100-00				

STOCK REGISTER

NAME OF ARTICLES _____

RATE _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
11/01/62	Barium chloride (500gm)	161	1	910-00				

STOCK REGISTER

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
10/12/23	Reagent (250ml)	192	01	150.00				

STOCK REGISTER

NAME OF ARTICLES

Bangane

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
10/12/23	Bangane (500 ml)	255	01	210.00				

STOCK REGISTER

NAME OF ARTICLES

Chromatography sheet

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			QUAN TITY	AMOUNT Rs. P.		QUAN TITY	AMOUNT Rs. P.		QUAN TITY	AMOUNT Rs. P.	
12/02/73	Chromato- graphy sheet	255	01	60	00						
31/02/74	Chromatography sheet	52130/ 22-25	01	296	00						

STOCK REGISTER

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			QUAN TITY	AMOUNT Rs. P.		QUAN TITY	AMOUNT Rs. P.		QUAN TITY	AMOUNT Rs. P.	
01/01/72	Nickel sulphate (600gm)	177	1	978.	00						

NAME OF ARTICLES

Silver Nitrate

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
11/01/22	Silver nitrate (25 gm)	161	1	3088.00				
12/02/23	Silver nitrate 10 gm	285	10 gm (01)	1700.00				
31/01/24	Silver nitrate	52190/ 22-23	1	590.00				

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
11/01/22	Sulphuric acid (2.5 litres)	161	01	875.00				

NAME OF ARTICLES _____

RATE _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
18/01/22	Sodium Nitroprussiate 167 (100gm)		01	577.00				
31/1/24	Safarine Solution	52130	01	212.00				

NAME OF ARTICLES _____

RATE _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
18/01/22	Sodium hydroxide 167 - white pellets (500gm)		01	195.00				

As Per Scheule 1(a)
FIXED ASSET DETAILS OF M.J. COLLEGE

PARTICULARS	AS AT 01.04.2022	ADDITION DURING THE YEAR	SOLD DURING THE YEAR	AS AT 31.03.2023
AIRCONDITIONER	5,065.00	-	-	5,065.00
BUILDING	35,64,229.00	-	-	35,64,229.00
COMPUTER & PRINTER	5,59,069.20	75,800.00	-	6,34,869.20
COOLER	-	5,550.00	-	5,550.00
ELECT.INSTALLATION	1,19,937.60	-	-	1,19,937.60
FURNITURE & FIXTURES	23,43,000.30	92,530.00	-	24,35,530.30
GENERATOR	1,731.00	-	-	1,731.00
LAB. EQUIPMENTS	4,22,821.25	8,874.00	-	4,31,695.25
LIBRARY BOOKS	7,15,739.22	85,070.00	-	8,00,809.22
WATER PURIFIER	12,993.75	-	-	12,993.75
VEHICLE	5,443.00	-	-	5,443.00
EPABX	38,610.81	-	-	38,610.81
FAX MACHINE	1,083.00	-	-	1,083.00
SPORTS MATERIAL	56,926.00	-	-	56,926.00
XEROX MACHINE	93,128.00	-	-	93,128.00
FIRE EXTINGUISHER	35,816.00	-	-	35,816.00
PROJECTOR	4,79,608.00	-	-	4,79,608.00
CAMERA	2,08,501.00	50,681.00	-	2,59,182.00
SHRI HANUMAN JI STATUE	-	-	-	-
SOFTWARE	82,964.91	-	-	82,964.91
SOUND SYSTEM	79,120.00	-	-	79,120.00
MOBILE	36,377.00	-	-	36,377.00
TOTAL	88,62,164.04	3,18,505.00	-	91,80,669.04



STOCK REGISTER

NAME OF ARTICLES COMPUTER

RATE 1

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs P	Quantity	Amount Rs P	Quantity	Amount Rs. P.
01/02	Computer set	-	03	40,500.00	MISC	2/01-35		Scrap
11/02	Computer Set	-	03	10,500.00				"
16/02	Computer Set	-	09	90,000.00				"
9/06	Computer Set	1968.	10.	2,39,000.00				"
9/07	Automation House	002/09/ 2007	10	1,46,000.00				"
10/7/10	computer set	CA/10-11/ JUL/120	10	1,47,500.00				
10/9/11	Computer Set	CA/11-12/ SEP/178	10	1,35,500.00				
03/19	Computer set	CA/18/19 MAR/097	8	1,44,132.00	1002			
03/19	Computer set	CA/18-19 MAR/098	2	56,500.00	offices.			
1/22	computer set	CA/21/22 FEB/0108	1	43,500	1002-2.			

STOCK REGISTER

NAME OF ARTICLES Mouse

45

RATE _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT			ISSUED			BALANCE	
			Quan tity	Amount Rs. P		Quan tity	Amount Rs. P		Quan tity	Amount Rs. P.
14/11/20	Dell USB o P mouse	CA/2021/15/10/1021	05	1500						Amount received from office - 2 Nil
12/10/20	Logitech Wireless mouse M170	CA/2021/02/10380	01	690	Director.				Nil.	Principle BB
1/11/20	Logitech M90 mouse	CA/2021/Nov/10305	05	1622.50	Director Sir (D) Narayan (D) Sobhar (D) 23/12/21				Nil	CB
13/1/21	Enter USB mouse	CA/2021/Sep/10232	1/5/	1306.00/	MJ College				Nil	
19/1/22	HP USB M10 mouse	CA/2223/SEP/10235	9	2288.16	MJ College				Nil.	
11/23	HP W/L 5500 mouse SN 7CH22930146	CA/2223/Jan/1082	1	650	Director mj college				Nil.	
18/23	Logitech M90 mouse	CA/2324/AUG/10261	10	2542.40						
1/12/23	HP W/L 118 SW	CA/2324/Dec/10155	1	650	As MJ College				Nil.	

To

Invoice No. 6
Ref. No. college

Dated 2-May-2022

Anil Book Depot (2021-2022)
199 Sector -6 A Market, Bhilai (CG)
Contact : 0788-2284350
E-Mail : anilbookdepotbhilai@hotmail.com

Invoice

Party : **M J College Bhilai**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Classical Mechanics (Gupta & Sherma)	1 Nos	435.00	Nos		435.00
2	Book Numerical Method(B S Grewal)	1 Nos	599.00	Nos		599.00
3	Book Mathematical Physics B S Rajput	1 Nos	840.00	Nos		840.00
4	Book Elementary Statistical Mechanics Gupta & Kumar	1 Nos	435.00	Nos		435.00
5	Book Advanced Quantum Mechanics B S Rajput	1 Nos	635.00	Nos		635.00
6	Book Modern Digital Electronics(R P Jain)	1 Nos	665.00	Nos		665.00
7	Book Classical Mechanics(Goldstein)	1 Nos	829.00	Nos		829.00
8	Book A Textbook of Applied Electronics R S Sedha	1 Nos	725.00	Nos		725.00
	Less : Discount ROUNDED OFF			(-)15 %		5,163.00 (-)774.45 0.45
	Total	8 Nos				₹ 4,389.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Eighty Nine Only


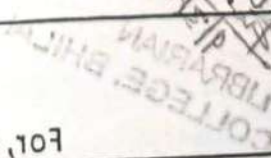
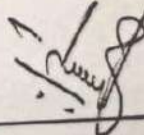
E & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated Invoice.

for Anil Book Depot (2021-2022)

Authorised Signatory
ANIL BOOK DEPOT
Sector-6, "A" Market, Bhilai
Dist.- Durg (C.G.) - 496006

Manav Navirman Sasthan 60-Kanchan Bag, Rajnandgaon (C.G.) 491 441 Contact : 9425252825			
INVOICE B.No. 187 Date : 06.02.2023		In Favour of: The Principal M J College Bilal Dist. - Durg, Chhattisgarh.	
S.No.	Description	Qty.	Rate
1	Book-Adhigamkarta svam Adhigam Prakriya Dr. Basant Kumar Sonber Dr. Roli Tiwari	10	220.00
	Amount		2200.00
	Discount		(-)700.00
TOTAL 1500.00		In words Rs. One Thousand Five Hundred only	
For, Manav Nav Nirman Sasthan   			

Contact : 9422262823

Manav Navirman Sasthan

60-Kanchan Bag, Rajnandgaon (C.G.) 491 441

Date : 06.02.2023

INVOICE

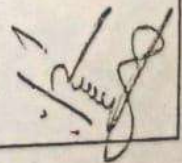
B.No. 187

In Favour of: The Principal
M J College Bilal
Dist. - Durg, Chhattisgarh.

S.No.	Description	Qty.	Rate	Amount
1	Book-Adhigamkarta svam Adhigam Prakriya Dr. Basant Kumar Sonber Dr. Roli Tiwari	10	220.00	2200.00
	Discount			00.00(-)
	TOTAL			1200.00

In words Rs. One Thousand Five
Hundred only

For, Manav Nav Nirman Sasthan



LIBRARY
M J COLLEGE
BILAL

As Per Schedule 1(b)
Fixed Assets Details of M.J College Education

PARTICULARS	AS AT 01.04.2022	ADDITION DURING THE YEAR	SOLD DURING THE YEAR	AS AT 31.03.2023
BUILDING	28,46,219.00	-	-	28,46,219.00
LIBRARY BOOKS	6,30,701.00	-	-	6,30,701.00
COMPUTER	1,550.00	-	-	1,550.00
FURNITURE	4,52,222.00	-	-	4,52,222.00
LAB EQUIPMENT	35,990.09	-	-	35,990.09
TOTAL RUPEES :	39,66,682.09	-	-	39,66,682.09

