

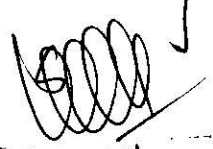
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The bill has been entered in the college store stock Register
at page No 20

Certified that an amount of ₹ 4637/- i.e. four thousand
six hundred thirty seven only is payable to Distt. Co. op.
Society Apna Bazar Udhampur in connection with the supply of
articles required for the PMSSS, admission and evaluation
of Sem 6th and hence the bill is recommended for the payment.

1. Prof. Suresh Kr. Dogra
2. Dr. Ved Kumar
3. Prof. Sanjay Kumar

= Bill passed for Rs 4637/-
= Rupees four thousand =
= Six hundred thirty seven only =


Principal
Govt. Degree College
Udhampur

TAX INVOICE

Evaluation

APPNA BAZAR, UDHAMPUR (J&K)

Date 06-10-20

Buyer's Name.

Principal Govt Degree college, velhampy.

Rupes in words.....

Printed by :- Super Printing Press , Udh. 71788

Authorised Signatory

The bill has been entered in the college store stock register
at page no 20 And

Certified that an amount of ₹ 2778/- only is payable
to BISH. Co-op. Society, Annapurna, Udhampur in connection
with the supply of articles required for the PMSSS, admission and
evaluation of Sem 6th papers and hence the bill is recommended
for the payment.

1. [Signature]
2. [Signature]
3. [Signature]

= Bill passed for Rs 2778 =
= Rupees two thousand =
= Seven hundred seventy eight only =

[Signature]
Principal
Govt. Degree College
Udhampur

APPNA BAZAR, UDHAMPUR (J&K)

Date 23-09-20.

Authorised Signatory

The bill has been entered in the college store stock Register
at page No-19 19/2

Certified that an amount of ₹ 3544/- only is payable to
Dist H. Co-op. Society Apna Bazar Udhampur in connection with
the supply of items mentioned in the bill and hence the
bill is recommended for the payment.

1. [Signature] Prof. ~~Ved~~ Ved Kumar
2. [Signature] Dr. Ved Kumar
3. [Signature] Dr. Ajay K. Sharma
4. [Signature] Sh. J. Rajgopal Singh

← Bill passed for Rs 3544 =
= Rupees three thousand five =
= hundred forty four only =

[Signature]
Principal
Govt Degree College
Udhampur

DISTT. CO-OP. MARKETING SOCIETY LTD.

APPNA BAZAR, UDHAMPUR (J&K)

Invoice No. 1531

Date. 23-09-20.

Buyer's Name.

Principal Govt. Deyra College Udhampur.

Qty.	Description of Goods	HSN Code	Rate	Amount	CGST		SGST		Total
					Rate	Amt.	Rate	Amt.	
20	A4 Paper		200/-	4000-					
		C _G - Total		4000-		240		240-	4480-

Rupes in words.....

A/c No. 0563011110000027

I.F.S.C. Code:- JAKAOSHIVJI

Jammu & Kashmir Bank Branch Shiv Nagar, Udh.

NOTE :- Goods once sold will not be taken back.

Printed by :- Super Printing Press , Udh. 71788

Total Amount before Tax

Add CGST

Add SGST



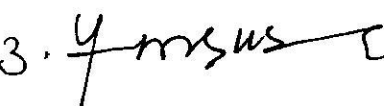

Total Amount after Tax

Certified that the particulars given above are true & correct


Authorised Signatory

The bill has been entered in the College store stock Register
at Rs 4480/-

Certified that an amount of ₹ 4480/- only is payable to Dist.
Co-op Society Ltd in connection of supply of item mentioned in
the bill in connection and hence the bill is recommended for payment.

1. 
2. 
3. 
4. 

= Bill passed for Rs 4480/-
= Rupees four thousand =
= four hundred eighty only =


Principal
Govt. Degree College
Udhampur