

M/S Astrick Computers

Blind tank trader Colony

Near P.R. estate
Library Automation

PAGE
DATE: Am 15/3/16

Rourkela

S.N.	Order No	Bill No	Artical Storage	Amount- Rate	Amount
1	211/2341/2016 4.2.16	1534 22/3/16	Installation of SOUL 2.0 Library soft- ware in computer as server	01	5000=00
2	Print Bill any		Client-Installation	03 1500	4500=00
Total					9500=00

Library Automation Book Entry

S.N.	Order No	Bill No	Artical	Rate	Amount-
1	250/2341/ 2016 10/2/2016	1535 26/3/16	(1) Book Entry in Library soft- ware 2.0	10.00 Per Book	10000=00
			(2) Barcode generation Pasting of barcode on Book	10,000 4.00 Per Book	40,000=00
=					140,000=00



~~Print Bill
any~~

Principal
Govt. M.M.F. P.G. College
CHAMPA (C.G.)

12th plan

UGC

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S.N.	Order No.	Bill No.	Storage	Amount Rate	Amount
①	09 01.01.2016	2886	Steel Book Case - (02)	8630/- 02	17260/-
				Vat Vat 14%	17260/- 2476
				total	19676/-

09
0

Book Binding

S.N	Order No.	Bill No.	Rate	HWT	Amount	Receipt
1	191 581/ 215-16 2.2.16		50.00 475 175	75	3750.00	



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Princpal
PRINCIPAL
Govt. M.M.F. P.G. College
CHAMPA (C.G.)

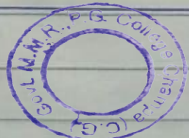
U.G.C.

आवांरित राशि

पुस्तकें
कल्ले



S.N.	Order No	Bill No.	Book seller	Amount
1.	359 13.3.16		Ellooy Book Depott Bilaspur.	
		383	Acc. No 22845- ²²⁸⁵⁹ 22855 10589 = 0	✓
			(15 Books)	
		384	Acc. No 22860-22885	
			(26 Books)	14435 = 0 ✓
		385	Acc. No 22886-22906	13670 = 0 ✓
			(21 Books)	
		386	Acc. No 22907 22932	17967 = 0 ✓
			(26 Books)	
		387	Acc. No 22933-22938	3678 = 0 ✓
			(6 Books)	
		388	Acc. No 22939-22978	21714 = 0 ✓
			40 38 Books	
		389	Acc. No 22979-22997	14278 = 0 ✓
			(19 Books)	
		390	Acc. No 22998-23008	7750 = 0 ✓
			(11 Books)	
		392	Acc. No 23009-23032	14385 = 0 ✓
			(24 Books)	
		393	Acc. No 23033-23047	6860 = 0 ✓
			(15 Books)	
		394	Acc. No 23048-23087	10622 = 0 ✓
			(40 Books)	9836 = 0
		395	Acc. No 23088-23096	3102 = 0 ✓
			(9 Books)	
		398	Acc. No 23097-23112	10375 = 0 ✓
			(16 Books)	
		399	Acc. No 23113-23126	8340 = 0 ✓
			(14 Books)	
		493	Acc. No 23127-23181	14302 = 0 ✓
			(54 Books)	
		494	Acc. No 23182-23210	7218 = 0 ✓
			(29 Books)	
			Total (364) Books	
			Total	1,79,285 = 0 ✓
				1,78,499 = 0



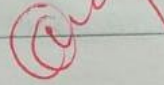
Handwritten signature and date: 24.5.16

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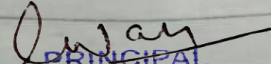
Reading Room fund

46441 = 00
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S. No.	order No.	Bill No.	Form	Artical	Qty	Rate	Total
1.	436	16-17	Agrawal	Glassdoor	03	Rate 13520	40560
	16/4/16	02	Foundary & Fabrication Works. Chempay	Almirch Both side		VET. 145	588)
Total							46441 = 00

Paid one
 copy





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