

आकस्मिकता रिपोर्ट

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आवृत्ति राशि
1,50,000 = 00

Order No	Bill No	Named Form	Acc. No	Amount	Receipt
1 919/Lib/2017 Champa date 24.10.17.	1) D7/119	साहनी पब्लिशर्स खालियर (175 Books)	23436 - 23610	49671 = 00	✓ MA ✓ ✓ 67-12-17
	2) D7/119-B	"	23611 - 23670 (60 Books)	15109 = 00	
	3) D7/119-C	"	23671 - 23730 (60 Books)	16017 = 00	
	4) D7/122	"	23731 23781 (51 Books)	18012 = 00	
	5) D7/124	"	(71 Books) (47 Books)	50043 = 00 1,48852 = 00	
2 1273/Lib/2017 Champa 03/2/18	D7/183	"	24400 - 24509 (110 Books)	28835 = 00	✓ 03 Bill ✓ 12-2-18
	D7/182	"	24510 - 24536 - (27 Books)	8953 = 00	
	D7/188	"	24537 - 24557 (91 Books)	13194 = 00	



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

Book Bank

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ST

S3 Student P.G 21200 = 00

in Roll 52

S.N.	Order No	Bill No	Name Form	Acc No	No of Book	Amount Receipt
1.	1161 / Lib / 2017 27.12.17	D7-163	Sahni Publisha Gwalior	8664- 8696	89	2044 20543/-

Amey

Book Bank

SC

P.G = 27600/-

S.N.	Order No	Bill No	Form Name	Acc No	No of Book	Amount Receipt
1.	1160 / Lib / 2017 27.12.17	D7.164	Sahni Pub, Gwalior	8697- 8767	84	18745/-

Amey

Allot - 69 student
in Roll - 47 student

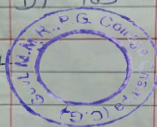


Amey
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

क्र.	Order NO	Bill NO	Name of Firm.	Acc. NO	No of BOOKS	Amount	Receipt
1.	921/Lib/2017	D7/120	Sahni Pub. Gwalior	23853-23994-	143	40800=00	✓
	24/10/2017	D7/121	"	24040-24074	35	14919=00	
		D7/123	"	24075-24139	65	12206=00	
2.	996/Lib/2017	D7/125	"	24140-24159	20	17496=00	✓
	10/11/2017	D7/129	"	24160-24211	52	25616=00	
		D7/130	"	24212-24266	100	14240=00	
		D7/141	"	39995-24039	45	12048=00	
3.	1162/Lib/2017	D7.162	"	24272-24337	60	137325=00	✓
	28/12/17					→ 14813=00	
4.	1195/Lib/2017	D7-165	"	24339-399	61	19090=00	✓
5.	995/Lib/2017		बिजोरी कालाज एर-विद्यया		06	1985	✓
	10.11.17					PRINCIPAL Govt. M.M.F. P.G. College CHAMPA (C.G.)	
6.	920/Lib/2017	10927	Career Promoter		587	1000=00	✓
	24.10.17					173313=00	Teacher's Signature

Prd 06
Bills
any
01-11-2018

Bills
any



Reading Room Fund

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S.N.	orderNo	Bill No	Name of firm	Rate	Amount	Receipt
1	5413 1141 2017		श्रीवाणी कार्ड श्रीवाणी	Both side glass door Cabinet- 13520/- 04 दर	54020.0 18% GST 973440	<i>[Signature]</i> 30-1-2018
					<u>63814.40</u>	



[Signature]
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CHAMPA (C.G.)