

जनभागीदारी मद्य

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SN	Order No/ Order Date	Bill No/ Date	Name of Firm	Acc. No	No. of Books	Amount	Receipt
1.	533/Lib/2018 Date 27.9.18	104	Avani Book House	24558 to --	144	24749 = 00	
		Date 8.10.18	BHOPAL (M.P)	24701		24739 = 00	
		105	"	24702 - 24738	37	6914 = 00	
		Date 8.10.18	"	24739 - 24774	36	18204 = 00	
2.	534/Lib/2018 Date 27.9.18	102	"	25042 - 25058	17	5923 = 00	Prud 19-2-18
		Date 8.10.18	"	24775 - 24914	150-140	53659 = 00	
		114. 8.10.18	"	24915 - 25004	90	24778 = 00	
3.	535/Lib/2018 Date 27.9.18	115	"	25005 - 25031	27	9276 = 00	
		Date 8.10.18	"	25059 - 25080	22	4386 = 00	
		121 Date 27.10.18	"				
				Total		147889 = 00	
4.	533/Lib/2018 Date 27.9.18	125 21.11.18		25081 - 25093	13	6280 = 00	



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

बुक बिल

क्रमांक-95700
←-113000-40400

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SN	Order No Date	Bill No Date	Name of Form
1	593/Lib/20 13.2.19	175 23/2/19	Avani Book House Bhopal (M.P.)
2		177	

Acc. No	No. of Books	Amount	Receipt
✓ 345		U.G 95669 = 00	✓
/ 132		P.G 40,000 = 00	

बुक बिल

ST

←-113000-25600/-

SN	Order No Date	Bill No Date	Name of Form
1	594/Lib/20 13.2.19	178 24/2/19	Avani Book House Bhopal M.P.

Acc. No	No. of Books	Amount	Receipt
	86	25,600 = 00	✓

B. P. L 25000/-

SN	Order No Date	Bill No Date	Name of Form
1	595/Lib/20 13.2.19	176 23/2/19	Avani Book House Bhopal (M.P.)

Acc. No	No. of Books	Amount	Receipt
	94	25,000 = 00	✓

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

आवृत्ति राशि
5,000.00 = 0
2-रोर 58,000 = 0 ✓
बाका 4,50,000 = 0 ✓
442,000 = 0 ✓

SN	Order No	Bill No	Name of Firm	Acc. No	No. of Books	Amount	Receipt
1/	660/Lib/2019 Champa 6/3/19	240	Arani Book House Bhopal	25118-25356	239	74972 = 0 ✓	✓
				2597-26189	273	74952 = 0 ✓	✓
2/	661/Lib/2019 Champa 6/3/19	249					
3/	662/Lib/2019	250 250		26190- 26333 26323	134	32637 = 0 ✓	✓
4/	663/Lib/2019	248		25588-25916	329	74952 = 0 ✓	✓
5/	664/Lib 2019	237		25357-25587	241	74975 = 0 ✓	✓
6/	723/Lib 2019	244		25094-25117	24	20782 = 0 ✓	✓
						3,53,270 = 0 ✓	

बाका Books 96730 = 0 ✓
88730 = 0 ✓

Principals
PRINCIPAL
Govt. M.M.F. P.G. College
CHAMPAT (G)

280 = 0
550 = 0
830



द्वितीयक कर्मचारी
सुमो-नलि
क.ग. हेडक्वार्टर

Teacher's Signature

Teacher's Signature