

OMEGA TRADING COMPANY

Contractors & Government Order Suppliers
Behind 36 Clerk Line, JAGDALPUR-494001, (Bastar) C.G.

The Principal,
Govt. Danteshwari College,
Jagdalpur

Bill No. 123/23-24

Dated :- 10-02-2024

Your Order No.

Dated :-

Challan No.

Dated

L.R. No.

Dated

Transport

S.No.	PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT
2	Watch Glass 4"	7017	1	160.00	Dozen	160.00
2	Sodium Metal	28051100	1	1280.00	500 gm	1280.00
3	Thermometer	9025	2	80.00	Nos	160.00
4	Ignition Tube	7017	1	80.00	Pkt	80.00
5	Crucible	9027	2	220.00	Nos	440.00
6	Dessicator 6"	7017	1	1130.00	Nos	1130.00
7	Acetanilide	29242910	1	1040.00	500 gm	1040.00
8	Strontium Chloride	28273930	1	544.00	500 gm	544.00
9	Reagent Bottle 250 ml	7017	20	88.00	Nos	1760.00
10	Reagent Bottle 500 ml	7017	5	144.00	Nos	720.00
11	Resort Stand 7*5	9033	1	280.00	Nos	280.00
12	Spatula 6"	9033	6	20.00	Nos	120.00
13	Dropper 6'	7017	6	16.00	Nos	96.00
14	Copper Sulphate	28332500	1	664.00	500 gm	664.00
TOTAL						8474.00
SGST 9%						763.00
CGST 9%						763.00

Passed for payment of Rs. 10,000.00
in words Rs. Ten Thousand Only.

Principal

Paid & Cancelled

Principal

Received the articles in good condition and correct in quantity.
Order No. 680 Date R.Y. 1/2/20
entered in stock Register No. 81 and quality

Page No. 235, 238, 301, 304, 307, 310, 313, 317, 320
correct according to order No. 235, 238, 301, 304, 307, 310, 313, 317, 320

Principal
Govt. Danteshwari P.G. Mahavidyalaya
JAGDALPUR

Rs. Ten Thousand Only

TOTAL 10000.00

- All Claim for disorders in articles must be made within one week from the date of rece
- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- All disputes subject to Jagdalpur Jurisdiction.

For, OMEGA TRADING COMPANY

Bank :- BANK OF BARODA, JAGDALPUR

BANK-
DETAILS A/c NO :- 10120200007922
IFS Code :- BARBOJAGDAL

Authorized Signatory

कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर
email-govt.dmc.idp@gmail.com कॉलेज कोड: 2202 Phone : 07782225216 (O),
जगदलपुर, दिनांक 04/01/2024

प्रति,

मेसर्स
ओमेगा ट्रेडिंग कम्पनी
जगदलपुर

विषय:- रसायन शास्त्र विभाग हेतु प्रायोगिक सामग्री आपूर्ति करने बाबत।

—000—

उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय के रसायन शास्त्र विभाग में निम्न प्रायोगिक सामग्रियों की आवश्यकता है।

अतः प्रायोगिक सामग्री आपूर्ति कर देयक अधोहस्ताक्षरकर्ता के कार्यालय में प्रस्तुत करें।
सामग्रियों के नाम निम्नानुसार है :-

S.no.	Particulars	Quantity
1	Watch Glass	1 Dozen
2	Sodium Metal	500 gm
3	Thermometer	2 Nos
4	Ignition Tube	1 Pkt
5	Crucible	2 Nos
6	Dessicator	1 Nos
7	Strontium Chloride	500 gm
8	Regent Bottle 250 ml	20 Nos
9	Regent Bottle 500 ml	5 Nos
10	Retort Stand	1 Nos
11	Spatula	6 Nos
12	Dropper	6 Nos
13	Copper Sulphate	500 gm
14	Acetanilide	500 gm

प्राचार्य
शासकीय दंतेश्वरी पी0जी0 महिला
महाविद्यालय, जगदलपुर

(Chemistry Dept.)

SCIENCE HOUSE
 Video Line, Nayapara
 JALPUR, District - Bastar (C.G.)
 JALPUR, Chhattisgarh - 494001

Sale Invoice

Name : Mrs.HIRIYA SONKAR

Phone : 7489394993

Email : sciencehousejdp.2019@gmail.com

Botany

CB. Vr. No. 59(1)

Page No. 100

GSTIN : 22BAOPH0964F1ZW

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	14	Invoice Date	25-Jun-2024
Name	The Principal Danteshwari Girls College Shantinagar Jagdalpur	Due Date	25-Jul-2024		
Address	shantinagar, jagdalpur, jagdalpur, Chhattisgarh				
PHONE	-				
GSTIN	-				
Place of Supply	Chhattisgarh (22)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Conical Flask 250ml (Borosilicate)		8.00	85.00	680.00	9.00	61.20	9.00	61.20	802.40
2	Safranine Solution 125ml	38220090	1.00	260.00	260.00	9.00	23.40	9.00	23.40	306.80
3	Staining Solution (Ethanol) 500ml		1.00	750.00	750.00	9.00	67.50	9.00	67.50	885.00
4	SLIDE MEIOSIS SET OF 12		1.00	780.00	780.00	9.00	70.20	9.00	70.20	920.40
5	SLIDE MITOSIS SET OF 5		1.00	340.00	340.00	9.00	30.60	9.00	30.60	401.20
6	Compound Microscope Vishu		1.00	5,600.00	5,600.00	9.00	504.00	9.00	504.00	6,608.00
Total			13.00		8,410.00		756.90		756.90	9,923.80

Passed for payment of Rs. 9924200
 in words Rs. Nine Thousand Four Hundred Twenty Four only
Principal

Paid & Cancelled
Principal

Total in words		Taxable Amount	8,410.00
NINE THOUSAND NINE HUNDRED AND TWENTY-THREE RUPEES AND EIGHTY PAISA ONLY		Add : CGST	756.90
Bank Details		Add : SGST	756.90
Name	ICICI BANK	Total Tax	1,513.80
Branch	JAGDALPUR	Round off Amount	0.00
Acc. Number	108505006454	Total Amount After Tax	₹9,923.80
IFSC	ICIC0001085	(E & O.E.)	
Terms and Conditions		Certified that the particulars given above are true and correct.	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		For SCIENCE HOUSE	
<u>For Science House</u>		Authorized Signatory	
<u>Principal</u>		<u>Principal</u>	



कार्यालय, प्राचार्य शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय, जगदलपुर

Phone : 07782-225216 (O), College Code - 2202

क्रमांक/145/स्था./2024
प्रति,

जगदलपुर, दिनांक 21/06/2024

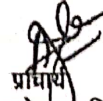
मेसर्स साईंस हाउस
नयापारा, जगदलपुर,
जिला-बस्तर (छ.ग.)

विषय:- वनस्पति विज्ञान विभाग हेतु प्रायोगिक सामग्री आपूर्ति करने बाबत।

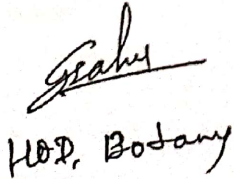
उपरोक्त विषयांतर्गत लेख है कि, इस महाविद्यालय को पी.डी. मद अंतर्गत प्रायोगिक विकास शुल्क से वनस्पति विज्ञान विभाग हेतु राशि रुपये 10,000/- (रु. दस हजार मात्र) तक के प्रायोगिक सामग्री कय करने की आवश्यकता है।

अतः निम्न सूची अनुसार प्रायोगिक सामग्री राशि रुपये 10,000/- तक की सामग्री आपूर्ति कर देयक अधोहस्ताक्षरकर्ता के कार्यालय में प्रस्तुत करें :-

क्र.	सामग्री का नाम	मात्रा
1	Conical Flask 250 ml (Borosilicate)	8
2	Plant Material (Marchantia, Anthoceros)	2
3	Plant Material (Peziza, Volvox, Oedogonium)	6
4	Safranin Solutions 125ml	1
5	Staining Solution (Ethanol) 500ml	1
6	Slide Meiosis Set of 12	1
7	Slide Mitosis Set of 5	1
8	Compound Microscope Vishu	1



प्राचार्य
शास. दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर, जिला-बस्तर (छ.ग.)


HOD, Botany

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SCIENCE HOUSE

Sale Invoice

Plot No. 10, Line, Nayapara
 JR, District - Bastar (C.G.)
 UR, Chhattisgarh - 494001

Zoology

Name : Mrs. HIRIYA SONKAR

Phone : 7489394993

Email : sciencehouse@gmail.com

CB. Vr. No. 100

Page No. 100

IN : 22BAOPH0964F1ZW

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	13	Invoice Date	25-Jun-2024
Name	The Principal Danteshwari Girls College Shantinagar Jagdalpur	Due Date	21-Jul-2024		
Address	shantinagar, jagdalpur, jagdalpur, Chhattisgarh				
PHONE	-				
GSTIN	-				
Place of Supply	Chhattisgarh (22)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Test Tube		50.00	12.00	600.00	9.00	54.00	9.00	54.00	708.00
2	Test Tube holder		20.00	45.00	900.00	9.00	81.00	9.00	81.00	1,062.00
3	Test tube Brush Nylon		10.00	15.00	150.00	9.00	13.50	9.00	13.50	177.00
4	Measuring Cylinder 500ml (Borocilcate)	1.00 PCS	1.00	550.00	550.00	9.00	49.50	9.00	49.50	649.00
5	Measuring Cylinder 100ml.		1.00	210.00	210.00	9.00	18.90	9.00	18.90	247.80
6	PETROLEUM ETHER 500ML		1.00	890.00	890.00	9.00	80.10	9.00	80.10	1,050.20
7	Formaldehyde 5 Litre		1.00	1,250.00	1,250.00	9.00	112.50	9.00	112.50	1,475.00
8	Blood Grouping Kit merriserra		1.00	980.00	980.00	2.50	24.50	2.50	24.50	1,029.00
9	BP Machine Mercury		1.00	2,980.00	2,980.00	6.00	178.80	6.00	178.80	3,337.60
10	Plain slide 50's Pkt.		2.00	80.00	160.00	9.00	14.40	9.00	14.40	188.80
Total			88.00		8,670.00		627.20		627.20	9,924.40

Passed for payment of Rs. 9924.40
 in words Rs. Nine thousand nine hundred and twenty four only.
Nine Hundred Twenty four only.

[Signature]
Principal

Paid & Cancelled
[Signature]
Principal

Total in words		Taxable Amount	8,670.00
NINE THOUSAND NINE HUNDRED AND TWENTY-FOUR RUPEES AND FORTY PAISA ONLY		Add : CGST	627.20
Bank Details		Add : SGST	627.20
Name	ICICI BANK	Total Tax	1,254.40
Branch	JAGDALPUR	Round off Amount	0.00
Acc. Number	108505006454	Total Amount After Tax	₹9,924.40
IFSC	ICIC0001085	(E & O.E.)	
Terms and Conditions		Certified that the particulars given above are true and correct.	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		For SCIENCE HOUSE	
		For, Science House <i>[Signature]</i>	

आमान का मिलान किया, मूलि उरुा मरुत
[Signature]