

Attached Herewith a Few Bills and Vouchers for Payment against updation of IT Facilities, Internet Connections, enabling wifi etc as an Example just to Show the Institutional Processes followed and the Financial Discipline adhered to by the institution within the purview of Bihar Financial Rules

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Rs. 3500/- (Rupees Three thousand

Five hundred only) only to Satyam Kumar

comp. operator on purpose of sub. exp.

voucher. reg. com. maintenance.

vide cheque No. dated

from Bank A/c No. Bank CBZ Co. A. S. S.

Verified and may be paid.

[Signature]
16/01/23
Assistant

[Signature]
16/01/23
Accountant

[Signature]
16/01/23
Bursar

[Signature]
16/01/23
Principal

Signature of Payee

To

Bursary Accountant

The Principal

College of Commerce, Arts & Science, Palus

13.01.23

Subject: Installation of Router, Cat-c-Cable etc in I&Ac Room

Sir,

The extension of Internet Connection has been done in I&Ac room for which router, Cat-c-Cable, wire etc had been purchased.

This has already been installed in I&Ac.

The Payment for the same may kindly be done

Truly yours.

Santosh

12/01/2023

(Dr. Santosh Kumar)
I&Ac Co-ordinator

Checked And Passed Correct
For Rs. 3500/-
Three thousand Five hundred.

Accountant

Pay Rs. 3500/-

Principal 16-01-23

Bursar 16/1/23

GSTIN : 10AIMP2090GIZL
L.C.O. Code : 20822

TAX INVOICE

Mob. : 9431040213

PRAMOD KUMAR

B/17, Sachivalay colony, Kankarbagh, Patna-20

Invoice No. **72**

Date... **15/12-2022**

User Name... **Commerce College**

Address... **Kankarbagh, Patna**

S.N	Package Name	QTY	Rate	Amount
(1)	T.P Link Router	1		2,050 = ₹
(2)	Wire			650 = ₹
(3)	Cat-c - Cable			500 = ₹
	Service charge			300 = ₹
				<i>Certified Attest: 11/01/2023</i>

Total Amount in words... **Three thousand five hundred only**

CGST : 9%

SGST/IGST : 9%

Grand Total

3,500 = ₹

FOR PRAMOD KUMAR

[Signature]
Authorised Signature

सेवा में,

प्रधानाचार्य महोदय,
कॉलेज ऑफ कॉमर्स, आर्ट्स एण्ड साइन्स, पटना।

विषय :- IQAC Department में Internet लगाने हेतु भुगतान के संबंध में।

महाशय,

सविनय निवेदन है कि IQAC Department में Internet लगा दिया गया है।
जिसकी राशि की छायाप्रति संलग्न है:-

Name		M.R.P	Total
1. Router tripling	(1) pic	2050	2050
2. Wire		650	650
3. Cat c- cable		500	500
4. Service Charge		300	300

Total :- 3500

Satyam Kumar
11/01/23

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 800/- (Rupees eight hundred)

Physicist only to Mr. A.K. Bhaskar

on purpose of Lab. Exp. Work

for teaching Confirmation

vide cheque No. 038874 dated 15.03.23

from Bank A/c No. Bank CBI Coe Assk

Verified and may be paid.

Assistant

[Signature]
16/03
Accountant

[Signature]
18/3/23
Bursar

[Signature]
15.03.23
Principal

A.K. Bhaskar
Signature of Payee

Challan / Estimate Invoice

Mob. : 9304792613
9835017092

Riddhi Siddhi Peripheral

201, Shanti Complex, S.P. Verma Road, Patna-1
GSTIN :- 10BJIRPG0342J1ZJ

No. **9748**

Date 09-02-2023

Name Department of physics COE School

Address and Arts paygents nagas Patna

Particulars	Qty.	Rate Rs.	Rate Rs.
① cottage 88A (N) printer Less	1	800	800
		TOTAL	800

Received Rs. 800/-
in cash from
Dr AK Bhaskar Sir.
Dilip
09-02-2023

Term & Conditions:

Goods once sold will not be taken back.
G.S.T. extra applicable
Service center carry the warranty not us.
Burnt & physical damage does not acceptable.

Dilip
Signature

DEPARTMENT OF PHYSICS



College of Commerce, Patna-20
[A Constituent unit of Magadh University, Bodh Gaya]
NAAC Accredited, CPE Status
Centre of Excellence, HRD, Bihar
Website : www.cocpatna.edu.in

Ref.....

Date.....

To,
The Principal
COCAS, Patna

Sub: Re-embussement of Rs. 800/- against cash payment
to Redhi Sidhi Peripheral.

Sir,
Departmental printer's cartridge was
replaced, for which Rs. 800/- paid by me
in cash to the staff of Redhi Sidhi
Peripheral.

Please allow to re-emburse the said
amount and oblige -

Thanking you,

Checked And Passed Correctly
for Rs. 800/-
G.M. Singh

14/03
Accountant

Pay Rs. 800/-

Bursar
15/3/23
Principal

Sincerely yours
A.K. Bhasker
01/2/23

15-03-23

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 47849/- (Rupees Forty seven thousand

and four hundred ninety nine) only to Kriti Infotech.

..... on purpose of Supply of printer
& maintenance of computer in cash. sc.

vide cheque No. 038862 dated 04.03.23

from General A/c No. Bank EBI CoA. 856

Verified and may be paid.

Assistant

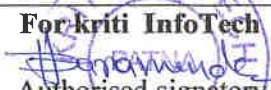
[Signature]
21/03
Accountant

[Signature]
4/3/22
Bursar

[Signature]
04.03.23
Principal

received by
[Signature]
Signature of Payee
04/03/23

TAX-INVOICE

KRITI INFOTECH SHUKHNANDAN YADAV PLACE NAVRATANPUR ROAD NO, 07 PATNA -01 Email: -kritiinfotech9@gmail.com GST NO:-10BQJPK4900P1ZT ICIC BANK EXHIBITION ROAD PATNA A/C NO:-625905049557 IFSC CODE:- ICIC0006259 State Code:-10		Invoice No:-K.I/22-23/0484 Dated :-08/12/2022					
		Supplier's Ref.	Other reference				
		Buyer's Order No.	Dated				
		Despatch Document No.	Dated				
		Despatched through	Destination				
		Buyer's order No.	Dated				
To, The Principal College Of Commerce Arts & Science Rajendra Nagar Patna-20		Terms of delivery					
SI NO	Description of Goods	Quantity	Rate	Per	Disc.%	Amount	
01.	HP Printer Laserjet 126A	01	33,450.00			33,450.00	
02.	Toner PCR & Drum	05	850.00			4,250.00	
03.	Installation Charge with Software Update	01	2,850.00			2,850.00	
						Total	40,550.00
						SGST@9%	3,649.50
						CGST@9%	3,649.50
						Round Off (+)	00.00
						GRAND TOTAL	47,849.00
Amount Chargeable (In words) INR FOURTY SEVEN THOUSAND EIGHT HUNDRED FOURTY NINE Only .							
Declaration 1:- No Warranty on physical Damage Brunt & Track Cut Item 2:- All Warranty claim subject to terms led dowse by our principal /Manufactures.							
Customer's Seal and Signature		Prepared by	Verified by	For kriti InfoTech  Authorised signatory			

Checked And Passed Correct
 For Rs... 47849/-

52/03
 Accountant

Pay Rs. 47849/-

Principal 04.03.23

SUBJECT TO PATNA JURISDICTION
 This is a computer Generated Invoice

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 10035/= (Rupees Ten thousand

thirty five only. only to Dharmendra Kumar

Pulambur. on purpose of Sub. P. Exp.

vacuum repair. after Pulambur work in
different Dept.

vide cheque No. 038833 dated 08.02.23

from Govt. A/c No. Bank CBI CoA. Sec.

Verified and may be paid.

Assistant

03/02/23
Accountant

08/02/23
Bursar

08.02.23
Principal

[Signature]

Signature of Payee

सेवा में,

प्रधानाचार्य महोदय
कॉलेज ऑफ कॉमर्स 4271
विषय पारिभ्रमिक भुगतान के सम्बन्ध में,

महोदय,

आपके मौखिक आदेशानुसार
महाविद्यालय के विभाग कार्यशास्त्र विभाग
के वापरकर्ता का सौट का पासप लाइन
रिपॉर्टिंग का काम किया है इसमें
कुछ विवरण इस प्रकार है।

6150	संभार -	1150 रु
2255	पलायन -	2000 रु
1630	सुपर -	3000 रु
<u>10035</u>		<u>6150</u>

Checked And Passed Correct
For Rs. 10035/-
Accountant

क्या ठीक हुआ है जिसका
किया जाये।

31/11/2023

Principal
04.02.23
आपका
चर्मन कुमार

HEAD
Department of Economics
College of Commerce, Arts & Science
Patna-20

सेवा में

प्रधानाचार्य महोदय
कॉलेज ऑफ कौमर्ष पटना

विषय:- पारिभाषिक मुजतान के सम्बन्ध में।

महाराष्ट्र

आपके मौखिक आदेशानुसार महाविद्यालय
के विभाग मुजेल विभाग एवं कनस्पति
विभाग और परिक्षा विभाग में बाथरूम का
नाल रिपेयरिंग का काम किया है इसके
कुल $830 + 800 = 1630$ रु० का
व्यय हुआ है जिसका मुजतान कुल
किया जाए

आपका

योगेश कुमार

~~प्रतीक कुमार~~
25/01/23

(one) Tap spindle and
in tap repairing in
geography department
on 13.01.2023
25.01.2023

DR. RASHMI PANJABI
SR. PROFESSOR

सेवा में

प्रधानाचार्य महोदय

कॉलेज ऑफ कॉमर्स पटना

विषय :- पारिभाषिक मुगलन के सम्बन्ध में

महोदय

आपके शैक्षिक आदेशानुसार महाविद्यालय
के विभाग कॉमर्स विभाग एवं लेडीज
वास हॉल के वायरिंग का नया रिपेयरिंग
का काम किया है इसमें कुल 855+14002
2255 रुब व्यय हुआ है जिसका मुगलन
मुक्त किया जाए

आपका

योगेश्वर कुमार

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Rs. 13000/- (Rupees Thirteen thousand

only.) only to Akbar Ali

Ekam controller. on purpose of Sub. Q Exp.

Walter. 2-y. WiFi connect's Program

Section.

vide cheque No. 038870. dated 06.02.23

from Gen. A/c No. Bank CBI Coe P. S.

Verified and may be paid.

Assistant

[Signature]
Accountant

[Signature]
Bursar

[Signature]
Principal

[Signature]
Signature of Payee

GSTIN : 10AGVPJ8241K2Z3 DELIVERY CHALLAN

BHARTI INFOCOM

Deals in Fiber, Cable Networking Antenna, Wire & Wireless & All Products

1st Floor Rama Kunj Building Sarmera House, Behind,
Jamal Road Post Office, Jamal Road, Patna-800001
Mob.: 9818894907, 7324094151, 8294735120
Email: kanhaiyajaiswal1977@gmail.com

Challan No. 1091

Dated 26/12/22

Your Order No.

M/s. Dr. Akbar Ali

Examination Control Room, COCAS, Patna

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	wi-fi plan		6000/-	
	Router		4000/-	
	Connection Charge		3000/-	
				13000/-

Signature
26/12

Any Complaint re-garding above mentioned articles must be made in writing within 24 hours. otherwise no claim will be entaralied.

Signature
Authorised Signature

Signature
Receiver's Signature (with Company Seals)



Phone : 0612-2350136 (O)
E_mail : principalcocaspatna@gmail.com
Website : www.cocaspatna.ac.in

College of Commerce, Arts & Science

Kankarbagh, Patna – 800 020

(A Constitent Unit of Patliputra University, Patna)

NAAC RE-ACCREDITED 'A' Grade, with CGPA 3.10

OFFICE OF THE PRINCIPAL

Ref:-

Date:- 02-02-2023

To
The Principal
College of Commerce, Arts & Science Patna

Sub:-Reimbursement of Wi-Fi connection inside the Examination Control room

Sir,

Checked And Passed Correct
For Rs. 13000/-
Principal
Pay Rs. 13000/-
Bursar

With due respect I want to say that we need internet connection inside the examination control room for confidential matter. The college wi-Fi signal is very weak inside the strong room of examination control room. Sometimes we need to share highly confidential material to university or concerned authority.

For above mentioned reason we have already taken an Internet connection of 12+03=15 months plan with speed of 50MBPS.

The total expenses made for the same connection is 13000/-

The bill vouchere is attached herewith.

(Dr. Akbar Ali)

Controller of Examination
College of Commerce, Arts & Science, Patna
Controller of Examination
College of Commerce, Arts & Science
Kankarbagh, Patna-20

A/c
OK
02/2/23

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 4950/- (Rupees Four thousand

nine hundred fifty) only to Dr. B.C. Roy

H.O.D Physics on purpose of Sub. P. Exp. House

org. Contingency

vide cheque No. 038895 dated 15.03.23

from Gen. A/c No. Bank CBZCOEA8X

Verified and may be paid.

Assistant

14/03
Accountant

K. K. Meena
Bursar 15/3/23

[Signature]
Principal 15-03-23

[Signature]
Signature of Payee

DEPARTMENT OF PHYSICS



College of Commerce, Patna-20
[A Constituent unit of Magadh University, Bodh Gaya]
NAAC Accredited, CPE Status
Centre of Excellence, HRD, Bihar
Website : www.cocpatna.edu.in

Ref.....

Date.....

To,
The Principal
COCAS, Patna

AK See
09.02.23

Sub: Re-embursement of Rs. 4950/- paid to Anandam
Water Solution

Sir,
R.O of the department was out-of-order and
it was repaired on 5/1/23 by Anandam water
solution. It was charged Rs. 4950/- and was paid
by me in cash.

Pl re-emburse the said amount and oblige.

Thanking you,

Checked And Passed Correct
for Rs. 4950/-
Four thousand nine hundred fifty.

ST/103
Accountant

Pay Rs. 4950/-

Bursar
Principal
15-03-23

Sincerely yours

09.2.23

Dr. Bishan Chandra Rai
Head
Dpt of Phys.

ANANDAM WATER SOLUTION

ADARSH BIHAR COLONY
RUKANPURA
BAILEY ROAD, PATNA-800014
Phone : 9608222258
E-Mail : anandamwatersolution@gmail.com

GST INVOICE

GSTIN : 10BBLPK6303B1ZE

M/s DEPT.OF PHYSICS COLLAGE OF COMMERCE
PATNA,COMMERCE COLLAGE

Invoice No. : A000665 Date : 05/01/2023
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 05/01/2023

PH.NO. :
GST :

S.	HSN.	Product	QTY	Mrp	Rate	DIS	SGST	CGST	Amount
1.	8421	20002 POWP-RO MEMBRANE WELDED 8"	1	0.00	2700.00	0.00	9.00	9.00	2700.00
2.	8421	20018 POWP-FRT 550/600	1	0.00	300.00	0.00	9.00	9.00	300.00
3.	8421	20009 POWP- INLINE CARBON FILTER 8"	1	0.00	550.00	0.00	9.00	9.00	550.00
4.	8421	20010 POWP-INLINE SEDIMENT FILTER 8"	1	0.00	550.00	0.00	9.00	9.00	550.00
5.	8421	20028 POWP- SOLENOID VALVE 24VDC	1	0.00	350.00	0.00	9.00	9.00	350.00
6.	8421	PIPE	1	0.00	100.00	0.00	9.00	9.00	100.00
7.	8421	CONNECTOR L TYPES	4	0.00	25.00	0.00	9.00	9.00	100.00
8.	SAC 9954	SERVICE CHARGE	1	0.00	300.00	0.00	9.00	9.00	300.00

GST 4194.92*9+9%=377.54SGST+377.54CGST, THANKS CUSTOMER

SUB TOTAL 4194.93
SGST 9 % 377.54
CGST 9 % 377.54
CR/DR NOTE 0.00

Rs. Four Thousand Nine Hundred Fifty Only

GRAND TOTAL 4950.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK DETAILS:-

BANK OF INDIA-BALEY ROAD BRANCH,PATNA
A/C-445830110000051 ,IFSC-BKID0004458

For ANANDAM WATER SOLUTION

Checked By _____



Authorised signatory

GSTIN- 10BBLPK6303B1ZE

Estimate Bill



Anandam Water Solution

Auth. Distributor: kent RO System Ltd.
& Service Provider

Adarsh Vihar Colony, Rukanpura, Bailey Road, Patna - 800 014

Mobile: +91 9608222258 / 9304065551

M/s Department of physics
College of Commerce

Invoice No. 1963 Date 05/01/23

Sl.No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	P.
1	RO + FR	1	3000	3000	
2	Sediment	1	550	550	
3	Carbon	1	550	550	
4	SV	1	350	350	
5	RIPE + L	1	200	200	
Service Charge				300	
Rupees.....			GRAND TOTAL	4950	

Not certified
05.1.2023

- Note:
1. Goods once sold will be not returned
 2. Spare parts hold only (Three) Months Warranty
 3. Service charge valid for 15 Day
 4. All disputed subject to Patna Jurisdiction

E&OE

DIS

For Anandam Water Solution

Ph. No: 0612-2350136

DEPARTMENT OF PHYSICS



College of Commerce, Patna-20
[A Constituent unit of Magadh University, Bodh Gaya]
NAAC Accredited, CPE Status
Centre of Excellence, HRD, Bihar
Website : www.cocpatna.edu.in

Ref.....

Date.....

प्रो० बी० सी० शर्मा, निरागाध्यक्ष, जौहरी विभाग से
₹4950/- रुपये प्राप्त किया।

Dupender Kumar

05/1/2023

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Rs. 12600/- (Rupees Twelve thousand)

Six hundred only. only to Amit Kumar.

computer submission on purpose of up gradation

reporting with service in. Physics. computer.

lab. bill entry by. Department

vide cheque No. 038888 dated 23.03.23.

from Govt. A/c No. Bank CBIC Patna

Verified and may be paid.

Assistant

Accountant

Bursar

Principal

Amit

Signature of Payee

PH. 09334486809

BILL NO. - 1022

AMIT KUMAR

HAOUSE NO. 38, GANGANAGAR, KURJI, PATNA-10

Technical support service of computer system , laptops & network troubleshooting.

To, 20/03/23
The Principal
Department of Physics
College of Commerce, Arts & Science, Patna-20

Sl. No.	Particullar	Qty.	Rate	Amount	
				Rs.	P
01.	System Up-gradation with Software Office 10	18	500/- E	9,000	00
02.	Service Charge	18	200/-E	3,600	00
Amt. in words :			Total	12,600	00

Work Certified. B. S. 21.3.2023

Checked And Passed Correct for Rs. 12600/-

Pay Rs. 12600/-

Accountant

Bursar

Principal 23.03.23


Provides Services for Technical Support:

- Computer System.
- Networking (WLAN & LAN)

Amit Kumar
Authorise Person

To,

The Principal
College of Commerce,
Arts & Science
Patna-800020

ALS ee-

18-03-23


Sub: Regarding Physics Computer Lab up-gradation.

Sir,

Respectfully want to say that the Computer Lab in Physics Department needs some software up-gradation with repair and service. A standalone internet connection is also needed for smooth running of local area network in process of advance learning and research.

So, kindly do the needful for smooth running of our Physics Computer Lab. Hopefully waiting for your response.

Faithfully


18.3.23

Dept. of Physics
College of Commerce,
Arts & Science
Patna-20.

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Rs. 22362/- (Rupees Twenty two thousand

three hundred sixty two) only to Naresh Kumar

Dulara on purpose of Pulambing Work

in Library

vide cheque No. 038829 dated 08.02.23

from Gum. A/c No. Bank CBI COCA 85c

Verified and may be paid.

Assistant

Accountant

Bursar

Principal

नरेश कुमार

Signature of Payee

TIN VAT No. : 10080775053
 TIN CST No. : 10080775150

Retail Invoice

Vaishali Mosaic & Paint House

Daud Bigha, Kumharar, Kankarbagh Main Road, Patna - 20

Authorised Dealer : Asian Paints, J.K.W. Cement, Prince Pipe & Fitting, Water Tank Etc.

Stockist :- Mosaic Materials, Painting Materials, Sanitary Ware, G.I. Pipe & Fitting and other Building Materials Etc.

517

No. *श्री १०६ शीम ०४२१* Date *13/1/23*

Mr. *श्री ०६९१२१-३१५*

५२११

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	1" Full weight	1350-	2700	00
2	4 1/2" x 10' PVC SF		1160	00
2	4" BAND PVC		230	00
2	4" Clump		40	00
1	4" D BAND		190	00
1	4" Band		95	00
1	4 1/2" x 6' PVC SF		460	00
2	3" BAND		130	00
4	Flange BAND		2600	00
4	P/CONC		440	00
4	D/VAL		2260	00
6	Cookin Pipe		1170	00
1	2" ALUMI		660	00
1	4" BAND STEEL		1560	00
4	AB/CONC		580	00
50	PVC COUPLER		1920	00
6	T. TAP		1235	00
12	KAL		12	00
Total				
VAT				
Rounding off				
G.Total			16,362	00

Goods once sold cannot be taken back.

E. & O. E.

For Vaishali Mosaic & Paint House

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 18348/- (Rupees Kriti Infotech

.....) only to eight thousand
three hundred forty eight on purpose of repairing of computer
in Commerce Dept. bill certify by
Dept.

vide cheque No. 038738 dated 18-10-22

from Gen. Ed A/c No. Bank CBZ Coe. Sec.

Verified and may be paid.


Assistant [Signature] 17/10/22
Accountant

[Signature]
Bursar

[Signature] 18-10-22
Principal

[Signature]
Signature of Payee 17/10/22

Tax Invoice

KRITI INFOTECH SHUKHNANDAN YADAV PLACE NAVRATANPUR ROAD NO, 07 PATNA -01 Email: -kritiinfotech9@gmail.com GSTIN/UIN:- 10BQJPK4900P1ZT ICIC BANK EXHIBITION ROAD PATNA A/C NO:-625905049557 State Name -: Bihar, Code : 10		Invoice No:- KI-22/ 00476		Dated :- 15/10/2022	
		Supplier's Ref:-		Other reference -:	
		Buyer's Order No:-		Dated:-	
Buyer To The Principal College Of Commerce Arts & Science Rajendra Nagar Patna-20		Despatch Document No:-		Dated:-	
		Despatched through:-		Destination:-	
		Buyer's order No:-		Dated:-	
		Terms of delivery			
S.N	Description of Goods	Quantity	Rate	HSN CODE	Amount
01.	Mother Board G41	01	3,550.00		3,350.00
02.	Core To Duo 2.33GHZ	01	1,250.00		1,250.00
03.	Ram DDR-3 4GB	01	3,100.00		3,100.00
04.	SSD Card 256 GB	01	5,999.00		5,999.00
05.	Software Installation Charge	01	1,850.00		1850.00
				TOTAL	15,549.00
				SGST @9%	1,399.41
				CGST @ 9%	1,399.41
				Round Off (+)	00.18
				GRANT (TOTAL)	18,348.00
Amount Chargeable (In words) INR EIGHTEEN THOUSAND THREE HUNDRED FOURTY EIGHT ONLY					
Declaration 1:- No Warranty on physical Damage Brunt & Track Cut Item. 2:-All Warranty claim subject to terms led dowel by our principal /Manufactures.					
Customer's Seal and Signature		Prepared by	Verified by	For kriti InfoTech  Authorised signatory	

SUBJECT TO PATNA JURISDICTION
 This is a computer Generated Invoice

Checked And Passed Correct
 For Rs.....18348/-

18/10
 Accountant

Pay Rs.....18348/-

Bursar
 18/10/22
 Principal
 18.10.22

Date - 01/10/2022

University Department of Commerce
Commerce College, Patna.

Computer Upgradation Component used

- ① G-41 Motherboard 2ebion - 1 Pn.
- ② Core 2 Duo Motherboard E6550 @ 2.33 GHz
- ③ DDR-III - 4GB - Ram.
- ④ SSD - Hard Disk - 256 GB - 1 Pn.
- ⑤ Software Installation and Hardware Installation.

Dr. ~~Pr~~ ^{Pr} Singh

1/10/2022

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 3816/- (Rupees Three thousand

eight hundred sixteen only to Dr. Anurag Kumar Bhaskar

FOOD on purpose of Sub. of Exp.

No other any contingent.

vide cheque No. 038737 dated 18.10.22

from Dr. Anurag Kumar Bhaskar A/c No. Bank CBZ CoA

Verified and may be paid.

Assistant

Accountant

Bursar

Principal

Signature of Payee

Dr. Anurag Kumar Bhaskar
7/11/22

DEPARTMENT OF PHYSICS

College of Commerce, Patna-20
 [A Constituent unit of Magadh University, Bodh Gaya]
 NAAC Accredited, CPE Status
 Centre of Excellence, HRD, Bihar
 Website : www.cocpatna.edu.in

Ref.....

Date..... 24/9/2022

To,
 The Principal
 COCAS, Patna

Sub: Reimbursement of Rs. 3816/- paid by me.

Sir,
 As per your verbal order following items were repaired in the dept of Physics:

1. Printer HP 1020 : Rs. 2000/- ✓
 2. Power point (no.2) : Rs. 916/- ✓
 3. RO servicing & shifty : Rs. 900/- ✓
- Rs. 3816/- ✓

(Three thousand eight hundred and sixteen only)

Checked And Passed Correct
 For Rs. 3816/-

Sis. To.
 Accountant

Bursar

Pay Rs. 3816/-

Principal

18.10.22

A.K. Bhaskar

24/9/2022

(Dr A.K. Bhaskar
 Dept of Physics, COCAS, Patna)

Challan / Estimate Invoice Mob.: 9304792613
9835017092

Riddhi Siddhi Computer

201, Shanti Complex, S.P. Verma Road, Patna - 1
GSTIN :- 10AOIPG9638Q1ZG

No. 11949

Date 22-09-2022

Name Dept of Physics

Address COEAS, Patna

Particulars	Qty.	Rate Rs.	Rate Rs.
① printer Luger 1020 plus repairing	1	2000	2000
received in cash from Dr. AK. Bhaskar		TOTAL	2000

Terms & Conditions :

Goods once sold will not be taken back.
G.S.T extra Applicable
Service center carry the warranty not us.
Burnt & physical damage does not acceptable.

Delip
Signature

SURUCHI ELECTRIC
 ASHOK NAGAR, PATNA
 MOB.: -9470645332

Department of Physics 24/09/2022
 College of Commerce, Arts and Science
 Patna - 70

①	Wire 1.5mm - 20meter	400.00
②	Power plug - 1 pc	130.00
③	Power Box - 1 pc	30.00
④	Buss 2" - 3 pc	180.00
⑤	Buss Krafti - 1 packet	30.00
⑥	4 way Gang Box - 1 pc	50.00
⑦	Switch box - 2 pc	30.00
⑧	Socket box - 2 pc	60.00
⑨	Kanshi 1" - 6 pc	6.00
		<hr/>
		916.00
		<u>Ranjana</u>
		24/9/22

GSTIN- 10BBLPK6303B1ZE

Estimate Bill

Anandam Water Solution



Auth. Distributor: Kent RO System Ltd.
& Service Provider
Adarsh Vihar Colony, Rukanpura, Bailey Road, Patna - 800 014
Mobile: +91 9608222258 / 9304065651

M/s Collage of Commerce
Devi Anand Nagar Patna
Date 19/9/22

SI.No.	PARTICULARS	Qty	Rate	Rs.	Amount	P.
	Invoice No. <u>734</u>					
01	Water Filter	01	600	600	00	
02	D.V Set	01	300	300	00	
				Service Charge		
Rupees <u>None paid xed</u>				GRAND TOTAL	<u>900-00</u>	

E&OE
Spmkly

For Anandam Water So

- Note:
1. Goods once sold will be not returned
 2. Spare parts hold only (Three) Months Warranty
 3. Service charge valid for 15 Day
 4. All disputed subject to Patna Jurisdiction

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Rs. 3500/- (Rupees Three thousand

Five hundred only.) only to Satyam Kumar

comp. op. 1000 on purpose of sub. exp.

voucher com. Maintenance

.....

vide cheque No. dated

from Bank A/c No. Bank C.B.I. Co. A. S.E.

Verified and may be paid.

[Signature]
16/01/23
Assistant

[Signature]
16/01/23
Accountant

[Signature]
16/1/23
Bursar

[Signature]
16/01/23
Principal

Signature of Payee

To

Bursary Accountant

The Principal

College of Commerce, Arts & Science, Patna

13.01.23

Subject: Installation of Router, Cat-C-Cable etc in IQAC Room

Sir,

The extension of Internet Connection has been done in IQAC room for which router, Cat-C-Cable, wire etc had been purchased.

This has already been installed in IQAC.

The Payment for the same may kindly be done

Truly yours.

Santosh

12/01/2023

(Dr. Santosh Kumar)
IQAC Co-ordinator

Checked And Passed Correct
For Rs. 3500/-
Three thousand five hundred.

SAT
Accountant

Pay Rs. 3500/-

Kmm
Bursar
16/1/23

Principal
16-01-23

GSTIN : 10A1MPK2090G1ZL
L.C.O. Code : 20822

TAX INVOICE

Mob. : 9431040213

PRAMOD KUMAR

B/17, Sachiwalay colony, Kankarbagh, Patna-20

Invoice No. **72**

Date... **15-12-2022**

User Name... **Commerce College**

Address... **Kankarbagh, Patna**

S.N	Package Name	QTY	Rate	Amount
(1)	T.P Link Router	1		2,050 = ₹
(2)	Wire			650 = ₹
(3)	Cat-c + Cable			500 = ₹
	Service charge			300 = ₹

*Certified
Date: 11/01/2023*

Total Amount in words... **Three thousand five hundred only**

CGST : 9%	
SGST/IGST : 9%	
Grand Total	3,500 = ₹

FOR PRAMOD KUMAR

[Signature]
Authorised Signature

सेवा में,

प्रधानाचार्य महोदय,
कॉलेज ऑफ कॉमर्स, आर्ट्स एण्ड साइन्स, पटना।

विषय :- IQAC Department में Internet लगाने हेतु भुगतान के संबंध में।

महाशय,

सविनय निवेदन है कि IQAC Department में Internet लगा दिया गया है।
जिसकी राशि की छायाप्रति संलग्न है:-

Name		M.R.P	Total
1. Router tripling	(1) pic	2050	2050
2. Wire		650	650
3. Cat c- cable		500	500
4. Service Charge		300	300

Total :- 3500

Satyam Kumar
11/01/23

COLLEGE OF COMMERCE, ARTS & SCIENCE

(In Front of Rajendra Nagar Rly. Terminal), Patna - 20

PAYMENT VOUCHER

Bill Book Voucher No. Dated

1. Pay Ras. 19588/- (Rupees Nineteen thousand

Five hundred and eighty eight) only to Saraskamal Agency.

..... on purpose of work. certificate of

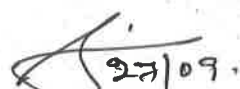
labour for. mg. Maintenance of CCTV camera.


vide cheque No. 038698 dated 29.09.22

from bun. A/c No. Bank CBI

Verified and may be paid.

Assistant


27/09
Accountant


Bursar


Principal

Deepak Kumar Sr

Signature of Payee

Tax Invoice

SARASKAMAL AGENCY

East Buddha Colony, Patna 800001, Office - 0612-3589077
 Phone no.: 7004832878
 Email: saraskamalagency@gmail.com
 GSTIN: 10DFOPK0033P1ZH
 State: 10-Bihar

Invoice No.
SKA/22-23/27

Date
16-07-2022

Place of Supply
10-Bihar

Bill To

COLLEGE OF COMMERCE ARTS AND SCIENCE

KANAKRBAGH, PATNA 800001

State: 10-Bihar

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Bullet 2MP Hd hikvision		1	-	₹ 6600.00	₹ 1188.00 (18.0%)	₹ 7788.00 ✓
2	12V 3amp Power supply for NVR		1	Pcs	₹ 2250.00	₹ 405.00 (18.0%)	₹ 2655.00 ✓
3	12 v 2amp Adopter for DVR		2	Pcs	₹ 1850.00	₹ 666.00 (18.0%)	₹ 4366.00 ✓
4	10 Mtr HDMI		1	Pcs	₹ 2550.00	₹ 459.00 (18.0%)	₹ 3009.00 ✓
5	Camera Service		3	Pcs	₹ 500.00	₹ 270.00 (18.0%)	₹ 1770.00 ✓
	Total		8			₹ 2988.00	₹ 19588.00 ✓

Invoice Amount In Words

Nineteen Thousand Five Hundred and Eighty Eight Rupees only

Amounts:

Sub Total

₹ 19588.00