

A/C PAYEE
SELF

Imamul Hossain COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 27/11/2019

Pay to Smt. Sindhu Kumari

Voucher No. 205/2019-2

Debit A/c Library A/c

PARTICULARS	AMOUNT	
	Rs.	P.
Payment bill payment All grades repater journal No - 615, Bill - 2111/19 Rs " 867=00	867=00	
Less Adv. if any (Reference Vr. No.)		
	<u>867=00</u>	

Amount in words Rupees Eight hundred Sixty Seven only

Mode of Payment Cash/Cheque No. 033321
28/11/19

Received Payment
Signature of the Payee [Signature]

Stamp if required

Accountant
[Signature]
27/11/19

Incharge Accounts/ Bursar

Principal
[Signature]

MGB / Director

Secretary
[Signature]

✓
PAYEE
SELF

.....Imamul hai Khan Law..... COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 29/02/2020

Pay to.....Smt. Sindhu Kumari.....

Voucher No. 280 / 2019-2020

Debit A/c Literary A/c

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Agreement bill payment "All India Reporter"</u> <u>Journal, period - Feb - 2020, Bill dt. 03/02/2020</u> <u>Am. No - 755 Rs. 898 = 00</u>	<u>898 = 00</u>	
Less Adv. if any (Reference Vr. No.)	<u>_____</u>	
	<u>898 = 00</u>	

Amount in words Rupees Eight hundred ninety eight only

Mode of Payment Cash/Cheque No. 041631
24/02/2020

Received Payment [Signature]
Signature of the Payee

Stamp if
required

[Signature]
Accountant

[Signature]
Incharge Accounts/ Bursar

[Signature]
Principal

MGB / Director

[Signature]
Secretary

A/C PAYEE
SELF

Immanuel Jai Krishna Jai COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 31/01/2020

Pay to Smt. Sindhu Kumari

Voucher No. 254/2019-20

Debit A/c Literary A/c

PARTICULARS	AMOUNT	
	Rs.	P.
Against bill payment journal all media Rebates, period - January - 2020, Bill dt - 18/1/2020 Acc. No - 753 Rs. 898 = 00	898 = 00	
Less Adv. if any (Reference Vr. No.)		
	898 = 00	

Amount in words Rupees Eight hundred ninety eight only

Mode of Payment Cash/Cheque No. 041610
31/1/2020

Received Payment
Signature of the Payee *[Signature]*

Stamp if required

[Signature]
Accountant
31/01/2020

Incharge Accounts/ Bursar

Principal

MGB / Director

[Signature]
Secretary
31/1/2020

A/C PAYEE

~~SELF~~

..... Tarapurani Jaganathan Kumar COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date... 31/01/20

Pay to... Smt. Sivadathu Kumar

Voucher No. 229/2019-

Debit A/c

Library P/c

PARTICULARS

AMOUNT
Rs. P.

Agreement bill payment " All goods Repelin
Journal, Periodical - Dec-2019, Bill dt - 31/01/19
am. No - 741 Rs. 868 = 00

Less Adv. if any
(Reference Vr. No.)

868 = 00
868 = 00

Amount in words Rupees

Eight hundred sixty eight only

Mode of Payment Cash/Cheque No. 033340

04/11/2020

Received Payment
Signature of the Payee

[Signature]

Stamp if
required

Accountant

[Signature]

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

A/C PAYEE
SELF

Ponnamil Hai Khan Law..... COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 18/11/19

Pay to Asia Law House

Voucher No. 194/19-20

Debit A/c Library A/c

PARTICULARS

AMOUNT
Rs. P.

Payment against the Books Supply

Date	Bill No	Particulars	Amount	Less Adv. if any (Reference Vr. No.)
15/5/17	20142	Asia Law House	254500	
	Cheque No. 030032	Part Payment	50000	
	Cheque No. 030069	Part Payment	40000	
	Cheque No. 031247	Part Payment	50000	

50,000 = 0

Amount in words Rupees Fifty thousand only

Mode of Payment Cash/Cheque No. 033310
19/11/19

Received Payment
Signature of the Payee

Stamp if required

Accountant
18/11/19

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

A/C PAYEE
SELF

Government Arts & Science College
SECTOR - VI, BOKARO STEEL CITY

Date: 18/11/19

Pay to: Asia Law House

Voucher No.

194/19-2

Debit A/c

Library A/c

PARTICULARS

AMOUNT
Rs.

Payment against the Books Supply

Rate

Bill No.

Particulars

Amount

15/5/17

20142

Asia Law House

254500 =

Press Adv. if any
(Reference Vr. No.)

50,000 = 0

Chq. No. - 030032 Part Payment
Chq. No. - 030009 Part Payment
Chq. No. 030047 Part Payment

50000
40000
50000

Amount in words Rupees

Fifty thousand only

Mode of Payment Cash/Cheque No.

033310

Received Payment

Signature of the Payee

Stamp if required

19/11/19

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

A/C PAYEE
SELF

Imamul Haikhan Law

COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 20/7/19

Pay to Central Law publications

Voucher No. 120/19-20

Debit A/c Library A/c

PARTICULARS	AMOUNT									
	Rs.	P.								
Payment against the supply of Books	8028	00								
<table border="1"> <thead> <tr> <th>Date</th> <th>Bill No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17/19</td> <td>387</td> <td>Supply of Books</td> <td>8028</td> </tr> </tbody> </table>	Date	Bill No	Particulars	Amount	17/19	387	Supply of Books	8028	Less Adv. if any (Reference Vr. No.)	
Date	Bill No	Particulars	Amount							
17/19	387	Supply of Books	8028							

Amount in words Rupees Eight thousand twenty Eight only

Mode of Payment Cash/Cheque No. 036147
27/7/19

Received Payment
Signature of the Payee

Stamp if required

Accountant [Signature]
20/7/19

Incharge Accounts/ Bursar

Principal

MGB / Director [Signature]

Secretary [Signature]

A/C PAYEE
SELF

Damanu Hai Khori Law COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date... 11/7/19

Pay to... Sindhu Kumari

Voucher No. 114/19-20

Debit A/c Library A/c

PARTICULARS	AMOUNT																					
	Rs.	P.																				
Payment against the advance payment																						
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"><u>Bill No</u></td> <td style="width: 15%;"><u>date</u></td> <td style="width: 40%;"><u>Particulars</u></td> <td style="width: 30%;"><u>Amount</u></td> </tr> <tr> <td>387</td> <td>2/7/2019</td> <td>Central law publicatin</td> <td>12350/-</td> </tr> <tr> <td></td> <td></td> <td>less 10%</td> <td>1235/-</td> </tr> <tr> <td></td> <td></td> <td><u>Advance</u></td> <td><u>11115/-</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td>3087</td> </tr> </table>	<u>Bill No</u>	<u>date</u>	<u>Particulars</u>	<u>Amount</u>	387	2/7/2019	Central law publicatin	12350/-			less 10%	1235/-			<u>Advance</u>	<u>11115/-</u>				3087	3087	00
<u>Bill No</u>	<u>date</u>	<u>Particulars</u>	<u>Amount</u>																			
387	2/7/2019	Central law publicatin	12350/-																			
		less 10%	1235/-																			
		<u>Advance</u>	<u>11115/-</u>																			
			3087																			
Less Adv. if any (Reference Vr. No.)																						

Amount in words Rupees

80287 Three thousand Eighty seven

Mode of Payment Cash/Cheque No. 036141
18/7/19

Received Payment	Stamp if required
Signature of the Payee	

Accountant [Signature]
11/7/19

Incharge Accounts/ Bursar [Signature]

Principal [Signature]

MGB / Director [Signature]
13/7

Secretary

A/C PAYEE
SELF

Government Hari Shyam Das COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date: 20/6/19

Pay to: Eastern Book Company Lucknow

Voucher No.

79/19-

Debit A/c Library A/c

PARTICULARS

AMOUNT
RS.

Payment against the supply of Book		
11/6/19	Bill No 2019/11PLW Particulars The Practical Lawyer	Amount
		899 =
	Less Adv. if any	
	(Reference Vr. No.)	

Amount in words Rupees Eight hundred Ninety Nine only

Mode of Payment Cash/Cheque No. 036115

Received Payment
Signature of the Payee

Stamp if required

Accountant 20/6/19

Incharge Accounts/ Bursar

Principal

MGB / Director 20/6/19

Secretary