

AND PAYEE ..... Tamanna Bai Khan Jau) COLLEGE  
SECTOR - VI, BOKARO STEEL CITY

Date: 04/11/2021

Pay to: Smt. Siroekhu Khanna

Voucher No. 160/2020-21

Debit A/c Library A/c

PARTICULARS

AMOUNT  
Rs. P.

Against bill payment "All media Report"  
Jm No - 786 dated 04.11.2021. Bill No - 121/20  
Rs. 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. 039968

511/2021

Received Payment  
Signature of the Payee

[Signature]

Stamp if  
required

Accountant

[Signature]

Incharge Accounts/ Bursar

Principal

MGB / Director

[Signature]  
Secretary

M/C PAYEE  
SELF

..... *Tomarwul Hari Khem Baid* ..... COLLEGE  
SECTOR - VI, BOKARO STEEL CITY

Date *09/12/2020*

Pay to *Smt. Sireelata Misra*

Voucher No. *132/2020-21*

Debit A/c *Library A/c*  
PARTICULARS

AMOUNT  
Rs. P.

<i>Against bill payment "All media books" 898 = 00</i>	<i>898 = 00</i>
<i>Journal no. - 783, Bill dt. - 30/09/2020, paid</i>	
<i>September - 2020 Rs. - 898 = 00</i>	
Less Adv. if any (Reference Vr. No.)	<i>898 = 00</i>

Amount in words Rupees *eight hundred ninety only*

Mode of Payment Cash/Cheque No. *043643*  
*3/12/2020*

Received Payment Signature of the Payee	Stamp if required
<i>PAID</i> <i>[Signature]</i>	<i>[Stamp]</i>

Accountant *[Signature]* Incharge Accounts/ Bursar *[Signature]* Principal *[Signature]* MGB / Director *[Signature]* Secretary *[Signature]*

A/C PAYEE  
SELF

Tamil Nadu State College

SECTOR - VI, BOKARO STEEL CITY

Date: 10/11/2020

Pay to: Smt. Sindhu Vairam

Voucher No. 110/2020-21

Debit A/c

Librery A/c

PARTICULARS

AMOUNT

Rs.

P.

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

Agreement bill payment toward "All grades" - 771, Billed - 19/11/2020, Rs. 898/-  
Reporon " 20.11.20 - 771, Billed - 19/11/2020, Rs. 898/-

898 /-  
898 /-

Amount in words Rupees

Eight hundred ninety eight only

Mode of Payment Cash/Cheque No. 048628

10/11/2020

Received Payment  
Signature of the Payee

Stamp if  
required

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

A/C PAYEE  
SELF

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

Date 18/12/2020

Pay to Smt. Sindhu Kumari

Voucher No. 134/2020-21

Debit A/c Library A/c

PARTICULARS

AMOUNT  
Rs. P.

Against bill payment "All grades Repater"  
JAN No - 784, period - Oct - 20, Bill dt - 7/11/20  
Rs - 898 = 00

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

898 = 00

898 = 00

Amount in words Rupees Eight hundred ninety eight only.

Mode of Payment Cash/Cheque No. 039958  
19/12/2020

Received Payment  
Signature of the Payee

Stamp if  
required

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

A/C PAYEE  
SELF

T.H.K.L.C.

SECTOR - VI, BOKARO STEEL CITY

COLLEGE

Date: 20/3/21

Pay to: Veinod Kumar Singh

Voucher No.

253/20-21

Debit A/c Library A/c

PARTICULARS

AMOUNT  
Rs. P.

Payment against the Books Supply

Total amount - 62932 = 00

Advance Payment - 27970 = 00

Balance 34962 = 00

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

27970 = 00

Amount in words Rupees

Twenty seven thousand Nine hundred Seventy out

Mode of Payment Cash/Cheque No.

046035

2013121

Received Payment  
Signature of the Payee

[Signature]

Stamp if  
required

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Stamp if  
required

2013/21

Secretary

[Signature]

A/C PAYEE  
SELF

*Pandey Shikhan Lal College*  
SECTOR - VI, BOKARO STEEL CITY

Date: *27/11/20*

Pay to: *Right to Information Reporter*

Voucher No.

*130/20-21*

Debit A/c

*Library A/c*

PARTICULARS

AMOUNT  
Rs. P.

*Payment against the supply of Journal*

*Bill No date Particulars*

*1241 7/1/20 Right to Information Reporters Amount Less Adv. if any (Reference Vr. No.)*

*4750 00*

Amount in words Rupees *Four thousand seven thousand Fifty only.*

Mode of Payment Cash/Cheque No.

*043641*

Received Payment  
Signature of the Payee

Stamp if required

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

*27/11/20*

*20/11*

A/C PAYEE  
SELF

Pramod Hari Khan Law

COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 11/12/2020

Pay to

Adia Law House

Voucher No.

144/20-21

Debit A/c

Library A/c

PARTICULARS

AMOUNT

Rs.

P.

Payment against the Books Supply <sup>supreme court</sup> <sub>Journal</sub>  
Bill No Date Particulars Amount  
31197 23/9/20 Books Supply 10530 10530

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

10530 = 00

Amount in words Rupees

Ten thousand Five hundred thirty only

Mode of Payment Cash/Cheque No.

039951  
12/12/20

Received Payment

Signature of the Payee

Stamp if  
required

**PAID**

Accountant

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary

11/12/20

11/12/20

A/C PAYEE  
SELF

Tomar Hori Khan Law

COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 22/9/2020

Pay to Sindhu Kumari

Voucher No. 153/20-21

Debit A/c Library A/c

PARTICULARS

AMOUNT  
Rs. P.

payment against the Advance for the  
Supply of Books Bill No - 28445  
Bill No - 28445 date - 25/11/19

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

7500 = 00

Amount in words Rupees Seven thousand Five hundred only

Mode of Payment Cash/Cheque No. 039957  
19/12/20

Received Payment  
Signature of the Payee

Stamp if  
required

Accountant  
22/9/2020

Incharge Accounts/ Bursar

Principal

MGB / Director

Secretary  
22/9