





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

### 4.1.4

Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

Phone No.- 07752-424497, Web. – [www.dpvipracollege.in](http://www.dpvipracollege.in), Email- [dpvipracollege@gmail.com](mailto:dpvipracollege@gmail.com)

Summary-Sheet

Criteria	4.Infrastructure and Learning Resources					
Metric	4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)					
DVV Clarification	Please provide scanned images of 1. audited statement of Income and Expenditure account of the College, highlighting the expenditure on infrastructure improvement considering construction of new building, purchase of new equipment, purchase of furniture and fixtures, purchase of new vehicles for academic purpose. excluding library books & journals from the audited income & expenditure statement., for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal. 2. audited Balance Sheet of the College for all the 5 assessment years certified by Principal. 3. Receipts and Payment account of the College for all the 5 assessment years certified by Principal. 4. audited Income and Expenditure accounts highlighting infrastructure augmentation expenditure, year wise, in the College Income and Expenditure accounts certified by external Auditor and countersigned by Principal. Please provide the computation of the total expenditure in 4.1.4 from which statement the amount is arrived. 6. utilisation statement for the infrastructure maintenance for 5 assessment years certified by Principal. 7. Copy of voucher / receipts/ bill for the amount spend for infrastructure improvement signed by the receiver and counter signed by Principal. 8. Mode of payment of the expenditure with date, amount paid, to whom paid, how paid etc, attested by Principal. 9. Geo tagged photograph for the infrastructure improvements made by college for the claims made in metric 4.1.4 10. Please substantiate for the figures given in extended profile 4.2 and metrics 4.1.4 & 4.4.1 with the audited Income & expenditure statements for all 5 years. 11. Please ensure that amount for infrastructure augmentation given in the attached data template & HEI input in DVV Portal are tallying. 12. Please ensure that amount shown in metric 4.1.4 infrastructure augmentation are included in EP 4.2 and to be certified by Principal.					
Average percentage of expenditure	Year	2016-17	2017-18	2018-19	2019-20	2020-21
	Expenditure for infrastructure augmentation	18.08	39.25	28.92	24.74	76.39

**Note:**

Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links,

Description	Relevant link
1) Abstract of budget highlighting fund allocation towards infrastructure augmentation facilities during last five years duly signed by Finance Officer/Accountant, C.A and Principal is attached. (Appendix-I)	<a href="https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_4.1.4.pdf">https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_4.1.4.pdf</a>
2) Audited statement of Income and Expenditure account of the College, highlighting the expenditure on infrastructure improvement for assessment years, year wise authenticated by C.A. & Principal are attached. (Appendix-II)	



OFFICE OF THE PRINCIPAL

## D. P. VIPRA COLLEGE, BILASPUR (C.G.)

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3) Utilisation statement for the infrastructure augmentation/maintenance for 5 assessment years certified by Finance Officer/Accountant & Principal are attached.

(Appendix-III)

4) Copy of voucher / receipts/ bill for the amount spend for infrastructure improvement with work order, Mode of payment of the expenditure with date, amount paid, to whom paid, how paid with signed by the receiver, authenticated by Finance Officer/Accountant and counter signed by Principal

(Appendix-IV)


5) Geo tagged photograph for the infrastructure improvements made by college for the claims made in this metric

(Appendix-V)

  
IQAC Co-ordinator  
D.P. Vipra College  
BILASPUR (C.G.)

IQAC Coordinator



  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Principal



# D.P. VIPRA COLLEGE, BILASPUR (C.G.)

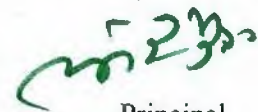
NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10)

## 4.1.4 (DVV SHEET) (Rupees in lakh)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2016-17	12	18.08	102
2017-18	39.05	39.25	141
2018-19	14.1	28.92	129
2019-20	79.7	24.74	168
2020-21	74.46	76.39	163



Principal

D. P. Vipra College

Bilaspur (C.G.)

**PRINCIPAL**

D.P. Vipra College

Bilaspur (C.G.)



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix I

**D.P. Vipra College**

Old High Court Road, Bilaspur

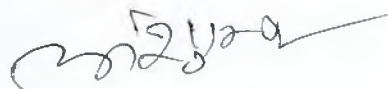
Chhattisgarh, India 495001

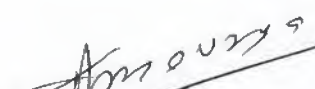
**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**Abstract of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2016-17**

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 5,50,000.00	₹ 6,23,570.00
	Total-	₹ 5,50,000.00	₹ 6,23,570.00
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 7,00,000.00	₹ 5,98,767.00
c	Building	₹ 2,00,000.00	₹ 4,41,320.00
c	Furniture & Fixtures	₹ 3,00,000.00	₹ 1,96,503.00
d	Sports Materials	₹ 0.00	₹ 5,71,503.00
	Total-	₹ 12,00,000.00	₹ 18,08,093.00
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 10,53,805.00
b	Repairs and Maintenance -Electrical		₹ 1,79,755.00
c	Repairs and Maintenance -Furniture	₹ 44,50,000.00	₹ 29,740.00
d	Repairs and Maintenance -Building		₹ 15,80,069.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 1,12,800.00
	Total-	₹ 44,50,000.00	₹ 29,56,169.00
4	Salary & Remuneration Expenses	₹ 5,00,96,492.00	₹ 4,04,33,794.00
5	Academic Facility Expenses	₹ 23,65,000.00	₹ 19,66,670.00
6	Expenses other than Salary	₹ 23,21,000.00	₹ 28,80,893.77
	Total Expenses ( 1 to 6)	₹ 6,09,82,492.00	₹ 5,06,69,189.77


For M/S LAXMI TRIPTI & ASSOCIATES  
Chartered Accountants

  
Principal  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
(ANIL KUMAR)  
Partner  
M.NO.402698  
Reg.No.009189C



Place: Near Central Bank ,Juna Bilaspur  
Bilaspur (C.G.) -495001  
Date: 28-10-2021  
UDIN:21402698AAAAC55475

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



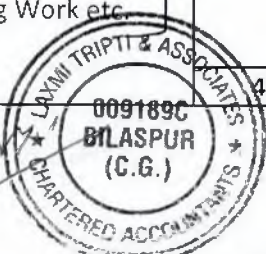
**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2016-17

SL.No.	Account Head	Budget	Amount as per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals		1,63,417.00
b	E-Library		1,66,750.00
c	Library Books Book Bank	5,50,000.00	7,305.00
d	Library Books Book Bank		2,86,098.00
	Total (1)	5,50,000.00	6,23,570.00
2	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments		2,86,515.00
	Equipments-	7,00,000.00	8,500.00
	Equipments-Digital Podium & Projector		3,03,752.00
	Total 2(a)	7,00,000.00	5,98,767.00
b	<b>Building:</b>		
	Building	200000	81,592.00
	Building-		3,23,620.00
	Building-Tape Nul A/c		36,108.00
	Total 2(b)	2,00,000.00	4,41,320.00
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	300000	1,96,503.00
	Total 2(c)	3,00,000.00	1,96,503.00
d	<b>Sports Materials</b>		
		0	5,71,503.00
	Total 2(d)	0.00	5,71,503.00
	<b>Grand Total</b>		

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility (1200000+2500000)</b>		
a	Electricity Expenses		10,53,805.00
b	Repairs and Maintenance -Electrical		1,79,755.00
c	Repairs and Maintenance -Furniture	44,50,000.00	29,740.00
d	Repairs and Maintenance -Building		15,80,069.00
e	Repairs and Maintenance -Plumbing Work etc.		1,12,800.00
	Total 3	44,50,000.00	29,56,169.00

**PRINCIPAL**  
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Bilaspur (C.G.)



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Bilaspur (C.G.)

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	1,72,25,976.00	1,96,39,234.00
b	Salary & Allowances Self Finance	2,48,92,636.00	1,61,73,907.00
c	Remuneration	79,77,880.00	46,20,653.00
	Total (4)	5,00,96,492.00	4,04,33,794.00

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	23,65,000.00	3,38,661.00
b	Function & Celebration Exps.		50,232.00
c	News Paper Periodicals		10,184.00
d	Parishad Expenses		13,639.00
e	Seminar Expenses		69,181.00
f	Sports Expenses		2,95,746.00
g	Student Union Expenses		9,86,412.00
h	Yuva Utsav Expenses		15,000.00
i	Others		1,87,615.00
	Total (5)	23,65,000.00	19,66,670.00

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	23,21,000.00	2,22,500.00
b	Building Rent		1,65,044.00
c	Contingent Expenses		24,93,349.77
	Total (6)	23,21,000.00	28,80,893.77

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Abstract of budget for purchase of books & journal, infrastructure augmentation , repairs & maintenance and green initiative for Year 2017-18

SL.NO.	Account Head	Budget	As per Audit Report
1	Purchase Books & Journals		
a	Books & Journals	₹ 8,00,000.00	₹ 3,68,614.00
	Total	₹ 8,00,000.00	₹ 3,68,614.00
2	Infrastructure Augmentation		
a	Equipments	₹ 31,40,000.00	₹ 33,91,732.00
b	Building	₹ 5,65,000.00	₹ 1,81,033.00
c	Furniture & Fixtures	₹ 2,00,000.00	₹ 1,84,738.00
d	Sports Materials	₹ 0.00	₹ 1,67,806.00
	Total	₹ 39,05,000.00	₹ 39,25,309.00
3	Repairs and Maintenance/Physical Facility		
a	Electricity Expenses	₹ 0.00	₹ 7,12,760.00
b	Repairs and Maintenance-Electricals	₹ 0.00	₹ 85,179.00
c	Repairs and Maintenance-Furniture	₹ 31,00,000.00	₹ 44,105.00
d	Repairs and Maintenance-Building	₹ 0.00	₹ 16,80,294.00
e	Repairs and Maintenance-Plumbing Work etc.	₹ 0.00	₹ 1,70,951.00
	Total	₹ 31,00,000.00	₹ 26,93,289.00
4	Salary & Remuneration Expenses	₹ 4,24,11,000.00	₹ 4,42,61,528.00
5	Academic Facility Expenses	₹ 25,35,000.00	₹ 14,07,999.00
6	Expenses other than salary	₹ 30,10,000.00	₹ 57,17,019.36
	Total Expenses (1 to 6)	₹ 5,57,61,000.00	₹ 5,83,73,758.36

For, Sameer Singh & Associates  
Chartered Accountants  
FRN. 008664C



**CA Sameer Kumar Singh**  
(Partner)

M No. 077928

Place : Arpa Complex , old Bus stand  
Bilaspur (C.G.) - 495001

Date: 28/10/2021

UDIN: 21077928AAAAGK7933



**PRINCIPAL**  
**D. P. VIPRA COLLEGE**  
**BILASPUR (C.G.)**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Budget for purchase of books & journal, infrastructure  
 augmentation, repairs & maintenance and green initiative  
 year 2017-18

S.L.NO.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Library Books	8,00,000.00	747.00
b	Library Books		81309.00
c	E-Library		34500.00
d	E-Library		58775.00
e	Library Books		193283.00
	<b>Total (1)</b>	<b>800000.00</b>	<b>368614.00</b>
2	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments	31,40,000.00	8,05,316.00
	Equipments		13,948.00
	CC TV Camera		60,019.00
	CC TV Camera		24,815.00
	Electrical Equipments Cooler		72,000.00
	Air conditioner (Computer Room)		86,000.00
	Electrical Installation		1,47,600.00
	Electrical Installation		35,321.00
	Internet Equipments		38,372.00
	LCD Projector		31,396.00
	LED Television		28,990.00
	Science Equipments		17,995.00
	Solar Power Plant		19,65,450.00
	Solar Power Plant		15,000.00
	Sound box & Mic		49,510.00
	<b>Total 2(a)</b>	<b>31,40,000.00</b>	<b>33,91,732.00</b>
b	<b>Building:</b>		
	Rain Water Harvesting System	5,65,000.00	1,03,476.00
	Red Cross Room		38,578.00
	Road A/c		38,979.00
	<b>Total 2(b)</b>	<b>5,65,000.00</b>	<b>1,81,033.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	2,00,000.00	165010
	Furniture & Fixtures		12,928.00
	Furniture & Fixtures		6,800.00
	<b>Total 2(c)</b>	<b>2,00,000.00</b>	<b>1,84,738.00</b>
d	<b>Sports Material</b>		
		-	1,67,806.00
	<b>Total 2(d)</b>	-	<b>1,67,806.00</b>

*(Signature)*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



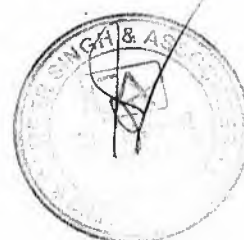
	Account Head	Budget	As per Audit Report
	<b>Repairs and Maintenance/Physical Facility</b>		
	Electricity Expenses		7,12,760.00
	Repairs and Maintenance-Electricals		85,179.00
c	Repairs and Maintenance-Furniture	31,00,000.00	44,105.00
d	Repairs and Maintenance-Building		16,80,294.00
e	Repairs and Maintenance-Plumbing Work etc.		1,70,951.00
	<b>Total (3)</b>	<b>31,00,000.00</b>	<b>26,93,289.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowance Regular Staff Grant	1,79,41,000.00	1,94,96,401.00
b	Salary & Allowance Self Finance	1,96,00,000.00	53,33,301.00
c	Regular Staff Self Finance	-	1,37,73,953.00
d	Remuneration	48,70,000.00	56,57,873.00
	<b>Total (4)</b>	<b>4,24,11,000.00</b>	<b>4,42,61,528.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses		2,14,006.00
b	Function & Celebration Expenses		1,09,191.00
c	Newspaper periodicals		12,076.00
d	Other Trust Fund Expenses	25,35,000.00	2,17,604.00
e	Seminar Expenses		15,534.00
f	Sports Expenses		49,306.00
g	Student Union Expenses		7,88,064.00
h	Youth Utsav Trust Fund		2,218.00
	<b>Total (5)</b>	<b>25,35,000.00</b>	<b>14,07,999.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
6	<b>Expenses other than salary</b>		
a	Affiliation Fee		2,46,454.00
b	Building Rent	30,10,000.00	3,65,475.00
c	Contingent Expenses		51,05,090.36
	<b>Total (6)</b>	<b>30,10,000.00</b>	<b>57,17,019.36</b>

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**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**Abstract of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative for Year 2018-19**

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 10,00,000.00	₹ 1,59,804.00
	Total-	₹ 10,00,000.00	₹ 1,59,804.00
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 13,00,000.00	₹ 13,22,513.00
c	Building	₹ 0.00	₹ 0.00
c	Furniture & Fixtures	₹ 1,10,000.00	₹ 97,750.00
d	Sports Materials	₹ 0.00	₹ 14,71,848.00
	Total-	₹ 14,10,000.00	₹ 28,92,111.00
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 7,24,930.00
b	Repairs and Maintenance -Electrical		₹ 1,80,517.00
c	Repairs and Maintenance -Furniture	₹ 22,30,000.00	₹ 6,480.00
d	Repairs and Maintenance -Building		₹ 2,04,469.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 82,124.00
	Total-	₹ 22,30,000.00	₹ 11,98,520.00
4	Salary & Remuneration Expenses	₹ 4,32,68,000.00	₹ 4,41,62,120.00
5	Academic Facility Expenses	₹ 18,10,000.00	₹ 28,83,732.00
6	Expenses other than Salary	₹ 51,27,000.00	₹ 57,77,228.80
	Total Expenses ( 1 to 6 )	₹ 5,48,45,000.00	₹ 5,70,73,515.80

For M/S LAXMI TRIPTI & ASSOCIATES  
Chartered Accountants

Principal

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

(ANIL KUMAR)

Partner

M.NO.402698

Reg.No.009189C

Place: Near Central Bank ,Juna Bilaspur

Bilaspur (C.G.) -495001

Date: 28-10-2021

UDIN:21402698AAAACP6844



**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2018-19

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>	1,00,000.00	
a	Library Books Book Bank	9,00,000.00	1,27,154.00
b	Library Books Book Bank		32,650.00
	Total (1)	<b>10,00,000.00</b>	<b>1,59,804.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments		9,35,760.00
	Air Conditioner (Computer Room)		2,11,200.00
	Computer		73,080.00
	Computer Printer		16,250.00
	Electrical Equipments-Cooler	13,00,000.00	7,847.00
	Internet A/c		10,797.00
	Mobile Phone		14,999.00
	Solar Power Plant		20,080.00
	Water Cooler		32,500.00
	Total 2(a)	<b>13,00,000.00</b>	<b>13,22,513.00</b>
b	<b>Building:</b>		
	Rain Water Harvesting System	-	0.00
	Red Cross Room	-	0.00
	Road A/c	-	0.00
	Total 2(b)	<b>0.00</b>	<b>0.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	30,000.00	29,200.00
	Furniture & Fixtures	80,000.00	68,550.00
	Total 2(c)	<b>1,10,000.00</b>	<b>97,750.00</b>
d	Sports Materials	0.00	14,71,848.00
	Total 2(d)	<b>0.00</b>	<b>14,71,848.00</b>

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Bilaspur (C.G.)



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Bilaspur (C.G.)

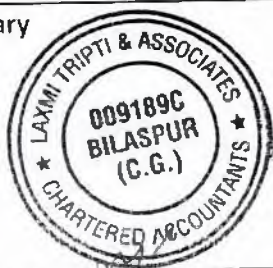


SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>	11,30,000.00	
a	Electricity Expenses	11,00,000.00	7,24,930.00
b	Repairs and Maintenance -Electrical		1,80,517.00
c	Repairs and Maintenance -Furniture		6,480.00
d	Repairs and Maintenance -Building		2,04,469.00
e	Repairs and Maintenance -Plumbing Work etc.		82,124.00
	<b>Total 3</b>	<b>22,30,000.00</b>	<b>11,98,520.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	1,85,04,000.00	1,85,90,896.00
b	Salary & Allowances Self Finance	94,83,000.00	92,29,377.00
c	Regular Staff Self Finance	1,52,81,000.00	1,29,38,314.00
d	Remuneration		34,03,533.00
	<b>Total (4)</b>	<b>4,32,68,000.00</b>	<b>4,41,62,120.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	2,10,000.00	10,29,465.00
b	Function & Celebration Exps.		1,11,077.00
c	News Paper Periodicals		8,166.00
d	Parishad Expenses		15,551.00
e	Seminar Expenses		29,023.00
f	Sports Expenses	6,00,000.00	6,07,718.00
g	Student Union Expenses	8,00,000.00	7,01,637.00
h	Yuva Utsav & Other Expenses	2,00,000.00	3,81,095.00
	<b>Total (5)</b>	<b>18,10,000.00</b>	<b>28,83,732.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	3,10,000.00	2,03,000.00
b	Building Rent	6,21,000.00	4,85,132.00
c	Contingent Expenses	41,96,000.00	50,89,096.80
	<b>Total (6)</b>	<b>51,27,000.00</b>	<b>57,77,228.80</b>



**PRINCIPAL**  
D.P. Vipra College

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**Abstract of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative for Year 2019-20**

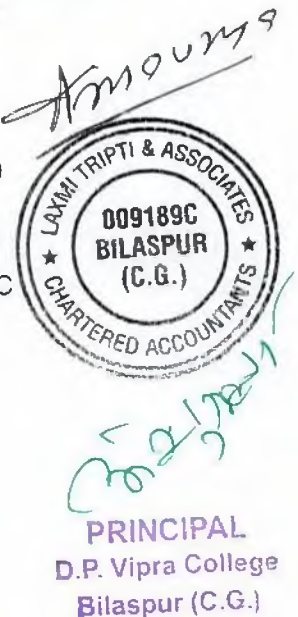
SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 3,85,000.00	₹ 4,24,979.00
	Total-	₹ 3,85,000.00	₹ 4,24,979.00
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 15,66,000.00	₹ 18,83,340.00
c	Building	₹ 59,55,000.00	₹ 1,46,695.00
c	Furniture & Fixtures	₹ 50,000.00	₹ 1,80,323.00
d	Sports Materials	₹ 4,00,000.00	₹ 2,63,689.00
	Total-	₹ 79,71,000.00	₹ 24,74,047.00
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 6,84,330.00
b	Repairs and Maintenance -Electrical		₹ 2,33,257.00
c	Repairs and Maintenance -Furniture	₹ 22,45,000.00	₹ 54,487.00
d	Repairs and Maintenance -Building		₹ 10,60,267.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 2,11,253.00
	Total-	₹ 22,45,000.00	₹ 22,43,594.00
4	Salary & Remuneration Expenses	₹ 4,92,86,000.00	₹ 4,12,91,428.00
5	Academic Facility Expenses	₹ 28,60,000.00	₹ 44,95,052.00
6	Expenses other than Salary	₹ 69,48,000.00	₹ 72,42,409.16
	Total Expenses ( 1 to 6 )	₹ 6,96,95,000.00	₹ 5,81,71,509.16

For M/S LAXMI TRIPTI & ASSOCIATES  
Chartered Accountants

Principal  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

(ANIL KUMAR)  
Partner  
M.NO.402698  
Reg.No.009189C

Place: Near Central Bank ,Juna Bilaspur  
Bilaspur (C.G.) -495001  
Date: 28-10-2021  
UDIN:21402698AAAAC06734



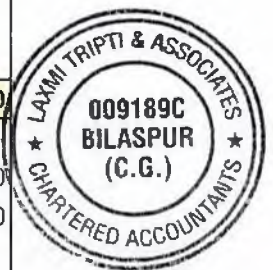


**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**Details of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative for Year 2019-20**

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>		
a	Library Books Book Bank	3,10,000.00	2,52,584.00
b	Library Books Book Bank	75,000.00	1,72,395.00
	<b>Total (1)</b>	<b>3,85,000.00</b>	<b>4,24,979.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments		3,12,528.00
	Equipments		2,29,571.00
	Air Conditioner (Computer Room)		82,500.00
	Almirah		55,620.00
	Camera A/c		28,299.00
	Camera A/c		11,357.00
	CC TV Camera		29,249.00
	CC TV Camera		1,32,848.00
	Computer	15,66,000.00	7,86,913.00
	Computer Equipments		12,700.00
	Electrical Equipments-Cooler		34,400.00
	Electrical Installation		44,721.00
	Electrical Installation		30,226.00
	Jammer		9,999.00
	LED Television		18,500.00
	Mobile Phone		23,219.00
	Sanatory Pad Vending Machine		15,930.00
	Sound Box and Mic		24,760.00
	<b>Total 2(a)</b>	<b>15,66,000.00</b>	<b>18,83,340.00</b>
b	<b>Building:</b>		
	Borewell A/c		1,21,150.00
	Tape Nul A/c	59,55,000.00	25,545.00
	Rainwater Harwesting		
	<b>Total 2(b)</b>	<b>59,55,000.00</b>	<b>1,46,695.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	50,000.00	1,80,323.00
	<b>Total 2(c)</b>	<b>50,000.00</b>	<b>1,80,323.00</b>
d	<b>Sports Materials</b>	4,00,000.00	2,63,689.00
	<b>Total 2(d)</b>	<b>4,00,000.00</b>	<b>2,63,689.00</b>

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		6,84,330.00
b	Repairs and Maintenance -Electrical		2,33,257.00
c	Repairs and Maintenance -Furniture	22,45,000.00	54,487.00
d	Repairs and Maintenance -Building		10,60,267.00
e	Repairs and Maintenance -Plumbing Work etc.		2,11,253.00
	<b>Total 3</b>	<b>22,45,000.00</b>	<b>22,43,594.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	2,04,20,000.00	1,20,25,723.00
b	Salary & Allowances Self Finance	1,10,28,000.00	1,03,09,363.00
c	Regular Staff Self Finance	1,78,38,000.00	1,34,80,710.00
d	Remuneration		54,75,632.00
	<b>Total (4)</b>	<b>4,92,86,000.00</b>	<b>4,12,91,428.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	9,00,000.00	7,03,776.00
b	Function & Celebration Exps.	1,40,000.00	2,23,692.00
c	News Paper Periodicals	20,000.00	12,087.00
d	Other Trust Fund Expenses	3,00,000.00	3,87,029.00
e	Seminar Expenses	1,00,000.00	4,86,851.00
f	Sports Expenses	2,00,000.00	9,33,127.00
g	Student Union Expenses	12,00,000.00	17,48,490.00
	<b>Total (5)</b>	<b>28,60,000.00</b>	<b>44,95,052.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	4,60,000.00	4,09,000.00
b	Building Rent	6,63,000.00	4,45,132.00
c	Contingent Expenses	58,25,000.00	63,88,277.16
	<b>Total (6)</b>	<b>69,48,000.00</b>	<b>72,42,409.16</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)


**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**Abstract of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative  
for Year 2020-21**

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 2,85,000.00	₹ 4,22,304.00
	<b>Total-</b>	<b>₹ 2,85,000.00</b>	<b>₹ 4,22,304.00</b>
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 23,41,000.00	₹ 33,10,442.00
c	Building	₹ 50,55,000.00	₹ 41,96,656.00
c	Furniture & Fixtures	₹ 50,000.00	₹ 1,32,614.00
	<b>Total-</b>	<b>₹ 74,46,000.00</b>	<b>₹ 76,39,712.00</b>
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 5,28,875.00
b	Repairs and Maintenance -Electrical		₹ 1,58,387.00
c	Repairs and Maintenance -Furniture	₹ 22,45,000.00	₹ 3,03,584.00
d	Repairs and Maintenance -Building		₹ 11,54,853.00
e	Repairs and Maintenance -Tape Nul etc.		₹ 1,87,017.00
	<b>Total-</b>	<b>₹ 22,45,000.00</b>	<b>₹ 23,32,716.00</b>
4	Salary & Remuneration Expenses	₹ 4,70,46,000.00	₹ 6,72,11,939.00
5	Academic Facility Expenses	₹ 34,50,000.00	₹ 10,27,384.00
6	Expenses other than Salary	₹ 48,22,000.00	₹ 48,74,204.00
	<b>Total Expenses ( 1 to 6 )</b>	<b>₹ 6,52,94,000.00</b>	<b>₹ 8,35,08,259.00</b>

For M/S LAXMI TRIPTI & ASSOCIATES

Chartered Accountants

  
Principal  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

  
(ANIL KUMAR)  
Partner  
M.NO.402698  
Reg.No.009189C



Place: Near Central Bank ,Juna Bilaspur  
Bilaspur (C.G.) -495001  
Date: 18-01-2022  
UDIN:22402698AAAAAE9039

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative for Year 2020-21

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>		
a	Library Books Book Bank	75,000.00	94,118.00
b	Library Books Book Bank	2,10,000.00	3,28,186.00
	<b>Total (1)</b>	<b>2,85,000.00</b>	<b>4,22,304.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments (RUSA)		11,66,650.00
	Equipments Smart Class Room		4,35,420.00
	Canon Photocopy ( RUSA)		1,65,850.00
	Computer (RUSA)		6,67,500.00
	Computer (6910+25094)	23,41,000.00	32,004.00
	Computer Lab.		82,037.00
	Computer Printer		15,900.00
	Electrical Installation		2,41,421.00
	LCD Projector		4,35,000.00
	Library Software		68,660.00
	<b>Total 2(a)</b>	<b>23,41,000.00</b>	<b>33,10,442.00</b>
b	<b>Building:</b>		
	Boundary Wall	50,55,000.00	2,62,730.00
	Bulding A/c (1081264+2852662)		39,33,926.00
	<b>Total 2(b)</b>	<b>50,55,000.00</b>	<b>41,96,656.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures ( 8024+124590)	50,000.00	1,32,614.00
	<b>Total 2(c)</b>	<b>50,000.00</b>	<b>1,32,614.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses	6,00,000.00	5,28,875.00
b	Repairs and Maintenance -Electrical (157427+960)	16,45,000.00	1,58,387.00
c	Repairs and Maintenance -Furniture (300939+2645)		3,03,584.00
d	Repairs and Maintenance -Building (1151008+3845)		11,54,853.00
e	Repairs and Maintenance -Tape Nul etc. (179447+7570)		1,87,017.00
	<b>Total 3</b>	<b>22,45,000.00</b>	<b>23,32,716.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	1,88,28,000.00	3,85,34,132.00
b	Salary & Allowances Self Finance	2,40,17,000.00	81,02,271.00
c	Salary Regular Staff Self Finance		1,57,46,329.00
d	Contractual Salary		48,29,207.00
	<b>Total (4)</b>	<b>4,70,46,000.00</b>	<b>6,72,11,939.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses (472789+594)	30,50,000.00	4,73,383.00
b	Function & Celebration Exps. (65622+1540)		67,162.00
c	News Paper Periodicals		2,568.00
d	Other Trust Fund Expenses		1,05,997.00
e	Seminar Expenses	4,00,000.00	3,69,166.00
f	Sports Expenses		9,108.00
	<b>Total (5)</b>	<b>34,50,000.00</b>	<b>10,27,384.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	4,00,000.00	4,90,054.00
b	Building Rent	4,95,000.00	4,95,132.00
c	Administrative Exps. ( Remaining)*	39,27,000.00	38,89,018.00
	<b>Total (6)</b>	<b>48,22,000.00</b>	<b>48,74,204.00</b>

\*Administrative Expenses as per  
Note No.11

71,76,201.00

1,72,917.00

**73,49,118.00**

**Headwise Details of Above:**

Repairs and Maintenance

23,32,716.00

Salary & Allowances Regular Staff Grant

10,27,384.00

Administrative Expenses

39,89,018.00

(Balance Amount)

**73,49,118.00**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix II

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



# **D.P.VIPRA COLLEGE**

**OLD HIGH COURT ROAD, BILASPUR (C.G.)**

## **AUDIT REPORT**

**ACCOUNTING YEAR 2016-17**

**Auditors:**

**ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495004  
PHONE : 406502**



To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2017

Dear Sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2017 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |  |                                       |
|--|---------------------------------------|
| a) Cash Book                                 | b) Ledger                             |
| c) Journal                                   | d) Bank Books                         |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register                          | h) P.F. Loan Register                 |
| i) Receipt Books for Fee, and                | j) Voucher Files for Expenses etc.    |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.



Contd..2..

//2//

5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assets having been conducted during the year by management was available at the time of our audit.

6. Receipts for collection of fees: It has been observed that in many cases the date of entry of fees collected in the fees collection Register and Cash book is different than the date of actual collection of fees as per receipt book. It is explained that fees is collected by the fee clerk & kept with himself for a few days and when the amount collected is handed over by the fees clerk, then the entry in fee collection Register and Cash book is made on a later date. This practice should be discouraged and the entry should be made in the fee collection Register and cash book on the same day i.e. on the day when actual fee is collected.

6. The College should have an internal audit system commensurate with the size, nature and volume of transactions.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2017 and

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 15/02/2018



(H. L. ARORA)  
Partner  
M.No. 072889  
Firm Reg. No. 006730C



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES:</b>			<b>SALARIES AND ALLOWANCES:</b>		
Cash in hand	5258.06		Regular Staff (Grant)		
Cash at Bank	14,021,624.27		Teaching	16153771.00	
(Schedule 'A')			Non Teaching	3485463.00	19639234.00
Fixed Deposits	33,047,803.84	47674686.17	Regular Staff (Self Finance):		
(Schedule 'O')			Teaching	12625864.00	
			Non Teaching	3548043.00	16173907.00
<b>INCOME FROM REVENUE FEE:</b>		22544202.00	Remuneration		4620653.00
(Schedule 'B')			Affiliation Fees		222500.00
Red Cross Account		308008.00	Building Rent		165044.00
<b>INCOME FROM OTHER SOURCES:</b>			<b>CONTINGENCY EXPENSES:</b>		2103340.77
Other Income	48521.00		(Schedule 'J')		
Interest from Bank	3278490.40	3327011.40	<b>GRANT FOR FIXED ASSETS:</b>		
<b>GRANT-IN-AID:</b>			Refunded/Transferred		1583091.00
Received from		20063000.00	(Schedule 'L')		
Uchcha Shiksha Anudan Ayog			<b>CAPITAL FUND EXPENSES:</b>		3294830.00
<b>CAPITAL FUND RECEIPTS:</b>		6395918.00	(Schedule 'C')		
(Schedule 'C')			<b>TRUST FUND EXPENDITURE</b>		1628009.00
<b>TRUST FUND RECEIPTS:</b>		13473224.00	(Schedule 'D')		
(Schedule 'D')			<b>UNIVERSITY FUND EXPENDITURE:</b>		1227542.00
<b>UNIVERSITY FUND RECEIPTS:</b>		1273459.00	(Schedule 'E')		
(Schedule 'E')			<b>FIXED ASSETS:</b>		2431663.00
<b>CURRENT ASSETS A/C:</b>			(Schedule 'K')		
Credits	20192105.00	129105.00	<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>		
Debits	20063000.00		Debits (Schedule 'H')	10526453.00	
<b>PROVIDENT FUND ASSETS:</b>		17171.00	Less: Credits	9708492.00	817981.00
(Schedule 'F')			<b>PROVIDENT FUND LIABILITY A/C:</b>		17171.00
			(Schedule 'F')		
			<b>LOANS &amp; ADVANCES:</b> (Schedule 'I')		
			Debits	16372366.00	
			Less: Credits	14744975.00	1627391.00
			Cauton Money: Refunded during the year		150.00
			<b>CLOSING BALANCES:</b>		
			Cash in hand	5246.06	
			Cash at Bank (Schedule 'A')	11851725.50	
			Fixed Deposits (Schedule 'O')	47406317.24	59263288.80
<b>Total Rs.</b>		115205784.57	<b>Total Rs.</b>		115205784.57

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

**FOR M/S ARORA TAWARI & ASSOCIATES**  
**Chartered Accountants**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**CORRESPONDENT**  
**In. PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

BILASPUR (C.G.)  
Date: 15/02/2018

(K.L. ARORA)  
Partner  
M.No. 72889  
Firm Reg. No. 006730C





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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2017**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>SALARIES AND ALLOWANCES:</b>			<b>INCOME FROM REVENUE FEE:</b>		
As per Receipts & Payments A/c			(Schedule 'B')		22544202.00
Regular Staff:(Grant)		19639234.00	<b>INCOME FROM OTHER SOURCES:</b>		
Regular Staff (Self Finance:)		16173907.00	Other Income	48521.00	
Remuneration		4620653.00	Interest from Bank	3278490.40	3327011.40
Rent		165044.00	Red Cross Account :		308008.00
<b>CONTINGENCY EXPENSES:</b>			<b>GRANT-IN-AID:</b>		
(Schedule 'J')		2493349.77	Received from Uchcha		
Affiliation Fees		222500.00	Shiksha Anudan Ayog		20063000.00
<b>DEPRECIATION:</b>			<b>GRANT A/C:</b>		
(Schedule 'K')		2113310.00	Amount tfd. from various		
Surplus: Being excess of Income over			grants on a/c of depreciation		
Expenditure transferred to General fund A/c		1287882.63	on assets (Schedule 'L')		473659.00
<b>Total Rs.</b>		<b>46715880.40</b>	<b>Total Rs.</b>		<b>46715880.40</b>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)  
Date:15/02/2018

CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:15/02/2018

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C



(6)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**BALANCE SHEET AS ON 31ST MARCH,2017**

FUND & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
<u>FUNDS A/C</u> (Schedule 'N')		108310652.03	<u>FIXED ASSETS:</u> (Schedule 'K')		25623680.00
<u>GRANTS A/C</u> (Schedule 'L')		3660909.00	<u>Capital Work in Progress:</u> Advance to Contractor Shri Alok Singh Thakur		1,561,195.00
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')		11729228.65	<u>FIXED DEPOSIT:</u> (Schedule 'O')		47406317.24
<u>CURRENT LIABILITIES &amp; PROVISIONS</u> (Schedule 'H')		1800370.50	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')		11544012.24
			<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')		6217286.05
			<u>CURRENT ASSETS A/C:</u> (Schedule 'G')		1097081.35
			<u>CASH &amp; BANK BALANCES:</u> Cash in hand	5246.06	
			Cash at Bank		
			(Schedule 'A')	11851725.50	11856971.56
			<u>GENERAL FUND A/C:</u> (Schedule 'M')		20194616.74
Total Rs.		<u>125501160.18</u>	Total Rs.		<u>125501160.18</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 15/02/2018

CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 15/02/2018

(K.L. ARORA)  
Partner  
M.No. 72889  
Firm Reg. No. 006730C

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "A" : BANK BALANCES**

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2016	BALANCE AS ON 31.03.2017
1	Allahabad Bank, A/c No. 17455/20050475409	187100.80	71357.80
2	Allahabad Bank, A/c No. 20050480758	2128936.00	2755804.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	3903757.26	2503910.33
4	State Bank of India A/c no. 10826091021	93580.65	716256.31
5	United Bank of India, A/c No. 1539010001182	7708249.56	5804397.06
Total Rs.		14021624.27	11851725.50

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
1	Admission Fee	434478.00	0.00	434478.00
2	Admission Form Fee	1452489.00	175200.00	1277289.00
3	Environment Fees	33753.00	16811.00	16942.00
4	T.C. & Other fees	563622.00	200.00	563422.00
5	Tuition Fees	20415094.00	163023.00	20252071.00
Total Rs.		22899436.00	355234.00	22544202.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	4255192.00
2 Practical Fee	2151828.00
	<u>6407020.00</u>
Less Refunded	<u>11102.00</u>
Total Capital Fund Receipts	<u>6395918.00</u>
<b>B. EXPENSES:</b>	
1 Electricity Expenses	M 1053805.00
2 Praticle Expenses	338861.00
3 Repairs & Maintenance(Electrical)	M 179755.00
4 Repairs & Maintenance(Furniture)	M 29740.00
5 Repairs & Maintenance(Building)	M 1580069.00
6 Repairs & Maintenance(Other)	M 112800.00
Total Capital Fund Expenses	<u>3294830.00</u>
Transferred to Capital Fund	<u>3101088.00</u>

*[Signature]*  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" TRUST FUND A/C**

SL. NO.	PARTICULARS	AMOUNT
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	10088227.00
2	Other (Trust Fund)	3384997.00
	<b>Total Trust Fund Receipts</b>	<b>13473224.00</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	50232.00
2	Newspapers & Periodicals	10184.00
3	Parishad Expenses	13639.00
4	Seminar Expenses	69181.00
5	Sports Expenses	295746.00
6	Student Union Exps.	986412.00
7	Yuva Utsav (Trust Fund)	15000.00
8	Others	187615.00
	<b>Total Trust Fund Expenses</b>	<b>1628009.00</b>
	<b>Transferred to Trust Fund</b>	<b>11845215.00</b>

**SCHEDULE "E" UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
1	Examination Form Fee (Private)	183500.00	174600.00
2	Examination Form Fee (Regular)	37200.00	9276.00
3	Examination Fee	351945.00	269580.00
4	University Fund Account	654897.00	820004.00
	<b>Total</b>	<b>1227542.00</b>	<b>1273459.00</b>
	<b>Transferred to University Fund</b>		<b>45917.00</b>

In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
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Bilaspur (C.G.)



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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
Opening Balance as on 01-04-2016		11746399.65
Add: Credits during the year		
Bank Interest	167602.00	867056.00
C.P.F.	699454.00	12613455.65
		884227.00
Less: Part/Final Payment during the year		11729228.65
Closing Balance as on 31-03-2017		

**PROVIDENT FUND ASSETS:**

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
1	<u>P.F. BANK A/C:</u>		
	As per last Balance Sheet	6325644.68	
	Add: Deposited during the year	1511430.00	
		7837074.68	
	Less: Withdrawn during the year	1172745.00	6664329.68
2	<u>P.F. LOAN A/C:</u>		
	As per last Balance Sheet	1926144.56	
	Add: Given during the year	0.00	
		1926144.56	
	Less: Recovered during the year	644374.00	1281770.56
3	<u>P.F. FIXED DEPOSIT:</u>		
	As per last Balance Sheet	3309394.00	
	Add: Deposited during the year	288518.00	
		3597912.00	
	Less: Matured during the year	0.00	3597912.00
	Total Rs.		11544012.24

Note: Total Receipt

1	Withdrawn from Bank A/cs	1172745.00		
	Less: Amount deposited in Bank A/cs	1511430.00	(338685.00)	
		0.00		
2	Fixed Deposit Matured	288518.00	(288518.00)	
	Less: Amount Deposited in Fixed Deposit			
		644374.00		
3	Loan Recovered	0.00	644374.00	17171.00
	Less: Given			

Amount shown in Receipts & Payments A/c

17171.00

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "G" CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2016	Debit during the year	Credit during the year	Balance as on 31.03.2017
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	P.D.A/C with Treasury	196817.00	20063000.00	20192105.00	67712.00
3	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
4	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhopal	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1226186.35</b>	<b>20063000.00</b>	<b>20192105.00</b>	<b>1097081.35</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2016 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2017 Cr./(Dr.)
1	BUB Exam	(181342.00)	797508.00	535335.00	(443515.00)
2	C.P.F. Raipur	159743.00	785962.00	835791.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(5591.00)	690283.00	690283.00	(5591.00)
5	E.P.F. Payable (1987 to 03/2002)	23326.00	23326.00	0.00	0.00
6	E.P.F. Raipur	233158.00	3045153.00	3064858.00	252863.00
7	ESIC A/c	(22261.00)	421321.00	442771.00	(811.00)
8	Exam Advance from Govt/ Others	300944.00	496137.00	467087.00	271894.00
9	Forwarding Fees	257810.00	21348.00	68564.00	305026.00
10	G.I.S. Account	65948.00	144337.00	94163.00	15774.00
11	G.I.S. Non Grant	(22285.00)	75120.00	62700.00	(34705.00)
12	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
13	M.R.P. 11th plan Dr. V.K. Patel	110000.00	110000.00	0.00	0.00
14	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
15	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
16	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
17	Red Cross Account	162518.00	378692.00	216174.00	0.00
18	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
19	Security Deposits(Alok Singh Thakur)	496764.00	0.00	0.00	496764.00
20	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
21	Income Tax (T.D.S.)	0.00	3201566.00	3201566.00	0.00
22	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
23	UGC MRP Dr. Manish Tiwari	75000.00	0.00	0.00	75000.00
24	UGC MRP Dr. Sushma Sharma	82500.00	0.00	0.00	82500.00
25	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
26	UGC MRP M.S. Tamboli	60000.00	0.00	0.00	60000.00
27	UGC MRP Renu Nayar	393700.00	327500.00	0.00	66200.00
28	UGC MRP R.N. Patel	8775.00	0.00	0.00	8775.00
29	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
30	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
	<b>SCHOLARSHIP A/C:</b>				
32	Smt.Janki Devi Smriti	40092.00	0.00	0.00	40092.00
33	Smt.Lalita Devi Sharma (Ram Sanehi Sharma)	28000.00	4000.00	0.00	24000.00
34	Merit	20377.00	0.00	0.00	20377.00
35	Viklang	2680.00	1250.00	1250.00	2680.00
36	O.P. Dwivedi	25000.00	0.00	0.00	25000.00
37	Others	32725.00	2950.00	2950.00	32725.00
38	Dr. Suresh Chandra Shukla	0.00	0.00	25000.00	25000.00
	<b>Total Rs.</b>	<b>2618331.50</b>	<b>10526453.00</b>	<b>9708492.00</b>	<b>1800370.50</b>

**PRINCIPAL**  
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Bilaspur (C.G.)

In. **PRINCIPAL**  
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Bilaspur (C.G.)





**SCHEDULE "I" LOANS & ADVANCES**

SL NO	Particulars	Balance on 1.4.2016	Given During the year	Recovered during the year	Balance as on 31.03.2017
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	27000.00	11895194.00	10858554.00	1063640.00
3	Advance (Others)	319903.43	2676025.00	2438571.00	557357.43
4	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
5	Advance to Smt. Bai Kumari Devi	165434.00	0.00	0.00	165434.00
6	Advance to 1 NC Click Online Pvt. Ltd.	0.00	16000.00	0.00	16000.00
7	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
8	Advance to M.S. Tamboli	44000.00	0.00	0.00	44000.00
9	Advance to Dr. Sushma Sharma	50000.00	0.00	0.00	50000.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to V.K. Patel	100000.00	0.00	100000.00	0.00
12	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
13	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
14	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
15	Advance to M/s Shree Sumukh	0.00	823500.00	403000.00	420500.00
16	Advance to Prathivya Infra Project Pvt.	0.00	136092.00	0.00	136092.00
17	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
18	Advance to Saroj Construction	0.00	131100.00	131100.00	0.00
19	Advance to Smt. Renu Nayar MRP	294750.00	0.00	294750.00	0.00
20	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
21	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
22	Exam Advance to Dr. Anju Shukla	800.00	108000.00	0.00	108800.00
23	Exam Advance to Dr. K.B. Singh	47000.00	120000.00	167000.00	0.00
24	Exam Advance to Dr. R.P. Pandey	0.00	108000.00	0.00	108000.00
25	Exam Advance to Dr. V.K. Patel	40000.00	85000.00	125000.00	0.00
26	Exam Advance to Sadhna Some	47000.00	138000.00	127000.00	68000.00
27	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
28	NCC A/c	24072.00	0.00	0.00	24072.00
29	NCP Exam	7532.00	0.00	0.00	7532.00
30	NSS A/c	(19098.88)	120455.00	85000.00	16366.12
31	Salary Advance to Non-Grant	1455378.00	0.00	0.00	1455378.00
32	Shri S.K. Upadhyay	0.00	15000.00	15000.00	0.00
33	Snatak Mahavidyalaya Shikshan Samil	382000.00	0.00	0.00	382000.00
34	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
<b>Total Rs.</b>		<b>4589895.05</b>	<b>16372366.00</b>	<b>14744975.00</b>	<b>6217286.05</b>

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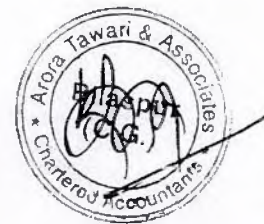


SCHEDULE "J" CONTINGENCY EXPENSES

SL NO	PARTICULARS	AMOUNT
1	Advertisement Exps.	58,916.00
2	Audit & Certification Fee	83,250.00
3	Bank Charges	10,327.77
4	Computer Stationery Etc.Exps.	37,530.00
5	ESIC Penalty	558,757.00
6	E.P.F. Old	446,306.00
7	Inspection fees Expenses	19,780.00
8	Legal & Professional Expenses	396,100.00
9	Local Conveyance	18,712.00
10	Meeting Expenses	30,339.00
11	Miscellaneous Expenses	46,705.00
12	NAAC Expenses	335,974.00
13	Office Expenses	24,826.00
14	Photocopy & Typing Charges	53,076.00
15	Postage and Telegrams	14,151.00
16	Printing Exps.	72,949.00
17	Stationery Expenses	142,332.00
18	Telephone Expenses	77,718.00
19	Travelling Expenses	55,683.00
20	ADM Charges (ESIC)	10,018.00
Grand Total Rs.		2,493,349.77

**PRINCIPAL**  
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Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

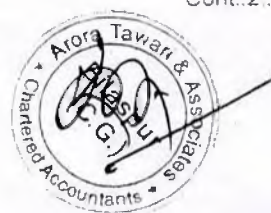
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SL NO	Particulars	W D V as on 1 4 2016	Addition during the year	Total	Depreciation Rate	Amount	W D V as on 31.3.2017
1	<b>BASIC GRANTS:</b>						
	Books & Journals	200.00	0.00	200.00	15%	30.00	170.00
	Equipments	509.00	0.00	509.00	15%	76.00	433.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	6990.00	0.00	6990.00	10%	699.00	6291.00
	Basket Ball Ground	6761.00	0.00	6761.00	10%	676.00	6085.00
	Books & Journals	230.00	0.00	230.00	15%	35.00	195.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc						
	Screen Projector						
	V.C.R.	306.00	-	306.00	15%	46.00	260.00
	Hand Ball Ground	1231.00	0.00	1231.00	10%	123.00	1108.00
	Volley Ball Ground	4969.00	0.00	4969.00	10%	497.00	4472.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	248.00	0.00	248.00	15%	37.00	211.00
	Books & Journals	402.00	0.00	402.00	15%	60.00	342.00
	Equipments	2941.00	0.00	2941.00	15%	441.00	2500.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1787.00	0.00	1787.00	10%	179.00	1608.00
	Library Books	5514.00	0.00	5514.00	15%	827.00	4687.00
	Computer Equipments	90.00	0.00	90.00	60%	54.00	36.00
	Photophone	238.00	0.00	238.00	15%	36.00	202.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	604.00	0.00	604.00	10%	60.00	544.00
	Building	136181.00	0.00	136181.00	10%	13618.00	122563.00
	Computer	1.00	0.00	1.00	60%	0.00	1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	53428.00	0	53428.00	15%	8014.00	45414.00
	Sports Materials	3716.00	0.00	3716.00	15%	557.00	3159.00
	Lab Building						
	Ext. of Lab.	190708.00	0	190708.00	10%	19071.00	171637.00
	Books & Journal	28276.00	0.00	28276.00	15%	4241.00	24035.00
	Equipments	865770.00	286515.00	1152285.00	15%	172843.00	979442.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner	108790.00	0.00	108790.00	15%	16319.00	92471.00
	Almirah	44106.00	0.00	44106.00	10%	4411.00	39695.00
	Aqua fresh (Water Cooler)	14189.00	0.00	14189.00	10%	1419.00	12770.00
	Auditorium	1175331.00	0.00	1175331.00	10%	117533.00	1057798.00
	Bio Matric Device	9572.00	0.00	9572.00	10%	957.00	8615.00
	Books & Journal (11TH Plan)	18496.00	0.00	18496.00	15%	2774.00	15722.00
	Books & Journal (12TH Plan)	54029.00	0.00	54029.00	15%	8104.00	45925.00
		163417.00		163417.00	7.5%	12256.00	151161.00
	Books & Journals (UGC NON G)	64487.00	0.00	64487.00	15%	9673.00	54814.00
	Books & Journals (UGC XIth Plan)	48685.00	0.00	48685.00	15%	7303.00	41382.00
	Books (Remedia) UGC XI	29865.00	0.00	29865.00	15%	4480.00	25385.00
	Boundry Wall	143874.00	0.00	143874.00	10%	14387.00	129487.00
	Building	1353055.00	0.00	1353055.00	10%	135306.00	1217749.00
	Building (Watchman & Canteen)	31957.00	0.00	31957.00	10%	3196.00	28761.00
	Building Classroom Grant	212289.00	0.00	212289.00	10%	21229.00	191060.00
	Building (Micro Bio)	130729.00	0.00	130729.00	10%	13073.00	117656.00
	Building (Principal Office)	510460.00	0.00	510460.00	10%	51048.00	459414.00
	Building UGC 11TH Plan	860384.00	0.00	860384.00	10%	86038.00	774346.00
	Building UGC XI Plan	16038.00	0.00	16038.00	10%	1604.00	14434.00

Cont..2.

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**In. PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**





Camera A/c	0.00	8500.00	7.5%	638.00	7862.00
Car Garage	7172.00	0.00	10%	717.00	6455.00
CCTV Camera	61832.00	0.00	15%	9275.00	52557.00
Ceiling Fan	37360.00	0.00	10%	3736.00	33624.00
Chemistry Lab Building	1359697.00	0.00	10%	135970.00	1223727.00
College Gate	0.00	81592.00	10%	8159.00	73433.00
College Ground	21712.00	-	10%	2171.00	19541.00
Computer	23374.00	0	60%	14024.00	9350.00
Computer A/c (Remedial)	40.00	0.00	60%	24.00	16.00
Computer Equipments	2301.00	0.00	60%	1381.00	920.00
Computer A/c (MP)	79.00	0.00	60%	47.00	32.00
Computer Room	3244.00	0.00	10%	324.00	2920.00
Computer Room(Offi.)	3234.00	0.00	10%	323.00	2911.00
Electrical Equipments Cooler	3101.00	0.00	15%	465.00	2636.00
Cord Less Phone	752.00	0.00	15%	113.00	639.00
Cycle a/c	2956.00	0.00	10%	296.00	2660.00
Digital Camera	3176.00	0.00	15%	476.00	2700.00
Digital Podium & Projector	0.00	303752.00	7.5%	22781.00	280971.00
Electr. Installation	502696.00	0.00	10%	50270.00	452426.00
Electrical Transformer	262998.00	0.00	15%	39450.00	223548.00
Equipments (10TH Plan)	55789.00	0.00	15%	8368.00	47421.00
Equipments (11TH Plan)	216443.00	0.00	15%	32466.00	183977.00
Equipments (Backward Area)	86447.00	0.00	15%	12967.00	73480.00
Equipments (UGC 11TH Plan)	182556.00	0.00	15%	27383.00	155173.00
Equipments (UGC 12TH Plan)	92944.00	0.00	15%	13942.00	79002.00
Equipments (UGC XI Plan)	145456.00	0.00	15%	21818.00	123638.00
E. Library	0.00	166750.00	7.5%	12506.00	154244.00
Fire Extinguisher	396.00	0	15%	59.00	337.00
Furniture & Fixtures	491502.00	0.00	10%	49150.00	442352.00
		196503.00	5%	9825.00	186678.00
Games & Sports Mater.	399688.00	0.00	15%	59953.00	339735.00
Geography Laboratory	28027.00	0.00	10%	2803.00	25224.00
Girls Toilet	0.00	323620.00	5%	16181.00	307439.00
H.P. Deskjet Printer	721.00	0.00	15%	108.00	613.00
Improvement of Facility 12th Plan (Furniture) etc	22125.00	0.00	10%	2213.00	19912.00
Lab Building (UGC IX Plan)	184258.00	0.00	10%	18426.00	165832.00
Land 1	1125172.00	0.00	0.00	0.00	1125172.00
Land 2	2207996.00	0.00	0.00	0.00	2207996.00
Land 3	91908.00	0.00	0.00	0.00	91908.00
Land 4	485744.00	0.00	0.00	0.00	485744.00
Land at Sendary	1541832.00	0.00	0.00	0.00	1541832.00
Land 6	4339988.00	0.00	0.00	0.00	4339988.00
LCD Projector(Remedial Course)	21414.00	0.00	15%	3212.00	18202.00
Library Books Book Bank	708651.00	7305.00	15%	107393.00	601258.00
	0.00	286098.00	7.5%	21457.00	873204.00
Loose Note Counting Machine	3579.00	0.00	15%	537.00	3042.00
Mobile Phone	20734.00	0.00	15%	3110.00	17624.00
New Building	209384.00	0.00	10%	20938.00	188446.00
Note Detecting Machine	682.00	-	15%	102.00	580.00
Office Chair	1196259.00	-	10%	119626.00	1076633.00
Phtocopier(Remedial Course)	19967.00	0.00	15%	2995.00	16972.00
Science Equipments	452743.00	0.00	15%	67911.00	384832.00
Sound Box & Mic	1348.00	0.00	15%	202.00	1146.00
Sports Material A/c	2108080.00	571503.00	15%	401937.00	2277846.00
T.V. Vidccon	1317.00	0.00	15%	198.00	1119.00
Typewriter	385.00	0.00	15%	58.00	327.00
Tapnul A/c	0.00	36108.00	15%	5416.00	30692.00
Misc. Assets	28327.00	0.00	15%	4249.00	24078.00
Vikas Nidhi Assets }	11184.00	0.00	15%	1678.00	9506.00
Water Cooler	10911.00	0.00	15%	1637.00	9274.00
Water Pipe Fittings	364279.00	0.00	10%	36428.00	327851.00
Womens Hostel	13931.00	0.00	15%	2090.00	11841.00
Xerox Machine					

Total Rs.

25305327.00 2431663.00 27736990.00 2113310.00 25623680.00

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"**  
**STATEMENT OF GRANTS (A/c Year 2016-17)**

SL NO	Particulars	Balance as on 1.4.2016	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2016-17 Rate Amount	Balance as on 31.03.2017
1	Auditorium (SECL)	342094.00	0.00	0.00	342094.00	10% 34209.00	307885.00
2	Books & Journal (Backward area)	64256.00	0.00	0.00	64256.00	15% 9638.00	54618.00
3	Books & Journal (Backward area)	22185.00	0.00	0.00	22185.00	15% 3328.00	18857.00
4	Books & Journal(UGC IX Plan)	82157.00	0.00	0.00	82157.00	15% 12324.00	69833.00
5	Books & Journal(Special Grant)	44370.00	0.00	0.00	44370.00	15% 6656.00	37714.00
6	Books & Journal(UGC X Plan)	59069.00	0.00	0.00	59069.00	15% 8860.00	50209.00
7	Books & Journal(UGC X Plan)	5020.00	0.00	0.00	5020.00	15% 753.00	4267.00
8	Books & Journal(UGC XI Plan)	26605.00	0.00	0.00	26605.00	15% 3991.00	22614.00
9	Building Class Room	129132.00	0.00	0.00	129132.00	10% 12913.00	116219.00
10	Building(Computer)	62763.00	0.00	0.00	62763.00	10% 6276.00	56487.00
11	Building Grant	53918.00	0.00	0.00	53918.00	10% 5392.00	48526.00
12	Building grant impro.facility 11th	72900.00	0.00	0.00	72900.00	10% 7290.00	65610.00
13	Building (IX) Plan	105622.00	0.00	0.00	105622.00	10% 10562.00	95060.00
14	Building (Micro bio ) Grant	78766.00	0.00	0.00	78766.00	10% 7877.00	70889.00
15	Building Samiti	499670.00	0.00	0.00	499670.00	10% 49967.00	449703.00
16	Building UGC Gen. Development	364500.00	0.00	0.00	364500.00	10% 36450.00	328050.00
17	Building (X) Plan	30504.00	0.00	0.00	30504.00	10% 3050.00	27454.00
18	Coachship Grant	367.00	0.00	0.00	367.00	15% 55.00	312.00
19	Computer (Grant Shanshd Nidhi)	8.00	0.00	0.00	8.00	60% 5.00	3.00
20	Computer Grant P.L. Mohle	70.00	0.00	0.00	70.00	60% 42.00	28.00
21	Computer Grant Sanshad Nidhi	7.00	0.00	0.00	7.00	60% 4.00	3.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	60% 0.00	1.00
23	Equipment (Backward)	85637.00	0.00	0.00	85637.00	15% 12846.00	72791.00
24	Equipment 12th Plan	30919.00	0.00	0.00	30919.00	15% 4638.00	26281.00
25	Equipment Fund	2694.00	0.00	0.00	2694.00	15% 404.00	2290.00
26	Equipment Grant	2935.00	0.00	0.00	2935.00	15% 440.00	2495.00
27	Equipment Grant (BK Ward Area)	44370.00	0.00	0.00	44370.00	15% 6656.00	37714.00
28	Equipment Grant (Special Grant)	221853.00	0.00	0.00	221853.00	15% 33278.00	188575.00
29	Equipments (Xth Plan)	10040.00	0.00	0.00	10040.00	15% 1506.00	8534.00
30	Equipments (Xlth Plan)	4988.00	0.00	0.00	4988.00	15% 748.00	4240.00
31	Equipments (Xth Plan)	55241.00	0.00	0.00	55241.00	15% 8286.00	46955.00
32	Equipment Xlth Plan	23160.00	0.00	0.00	23160.00	15% 3474.00	19686.00
33	General Development Grant	1469000.00	0.00	1469000.00	0.00	0.00	0.00
34	Improvement of Facility Xlth Plan	20250.00	0.00	0.00	20250.00	10% 2025.00	18225.00
35	IQUC UGC Grant	180802.00	0.00	114091.00	66711.00	0.00	66711.00
36	Lab Building UGC IX plan	57325.00	0.00	0.00	57325.00	10% 5733.00	51592.00
37	Play Ground & Accessories	6017.00	0.00	0.00	6017.00	10% 602.00	5415.00
38	Remedial Course	20998.00	0.00	0.00	20998.00	15% 3150.00	17848.00
39	Special Grant for Inhancement of intt cap building	40500.00	0.00	0.00	40500.00	10% 4050.00	36450.00
40	UGC Backward Area Plan Building	283500.00	0.00	0.00	283500.00	10% 28350.00	255150.00
41	UGC Network Res. Centre	7142.00	0.00	0.00	7142.00	60% 4285.00	2857.00
42	UGC R.G.N.F. SC. 11th Plan	433500.00	0.00	0.00	433500.00	15% 65025.00	368475.00
43	Vocational Grant (Recc) B/f	24804.00	0.00	0.00	24804.00	15% 3721.00	21083.00
44	Womans Hostel UGD	648000.00	0.00	0.00	648000.00	10% 64800.00	583200.00
<b>Total Rs.</b>		<b>5717659.00</b>	<b>0.00</b>	<b>1583091.00</b>	<b>4134568.00</b>	<b>473659.00</b>	<b>3660909.00</b>

2052  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

PARTICULARS	AMOUNT
Balance as per last Balance Sheet (Debit)	21482499.37
Less: Surplus during the year	1287882.63
Balance as on 31-03-2017 (Debit)	20194616.74

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
01. Capital Fund A/c	55343941.07	
Opening Balance as on 01-04-2016	3101088.00	58445029.07
Add: Surplus of Capital Fund (Schedule "C")		
02. Trust Fund A/c	30778444.13	
Opening Balance as on 01-04-2016	11845215.00	42623659.13
Add: Surplus of Trust Fund (Schedule "D")		
03. University Fund A/c	5720387.83	
Opening Balance as on 01-04-2016	45917.00	5766304.83
Add: Surplus of University Fund (Schedule "E")		
04. Capital Reserve		816130.00
As per last Balance Sheet		
05. Caution Money A/c	859679.00	
Opening Balance as on 01-04-2016	150.00	859529.00
Less: Refunded during the year		
Total Rs.		108310652.03

**PRINCIPAL**  
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**Bilaspur (C.G.)**

**In. PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**





SCHEDULE "O"  
FIXED DEPOSITS AS ON 31-03-17

SL NO	FDR NO	Face Value on 01.04.2016	Made during the year	Interest	T.D.S.	Face Value on 31.03.2017
	<b>U.B.I. Bilaspur</b>					
1	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
2	FDR NO. 1539100001687	38672.73	0.00	2873.90	0.00	Matured & Renewed 41546.63
3	FDR NO. 1539100001687	0.00	41546.63	0.00	0.00	41546.63
4	FDR NO. 1539100013907	1796427.23	0.00	128677.18	0.00	Matured & Renewed 1925104.41
5	FDR NO. 1539100013907	0.00	1925104.41	0.00	0.00	1925104.41
6	FDR NO. 1539100014137	1548543.00	0.00	408583.24	0.00	Matured & Renewed 1957126.24
7	FDR NO. 1539100014137	0.00	1957126.24	0.00	0.00	1957126.24
8	FDR NO. 1539100014146	1795163.29	0.00	0.00	0.00	1795163.29
9	FDR NO. 1539100016153	27849.12	0.00	2649.37	0.00	Matured & Renewed 30498.49
10	FDR NO. 1539100016153	0.00	30498.49	0.00	0.00	30498.49
11	FDR NO. 1539100017240	2209236.19	0.00	174042.09	0.00	Matured & Renewed 2383278.28
12	FDR NO. 1539100017240	0.00	2383278.28	0.00	0.00	2383278.28
13	FDR NO. 1539100018975	539381.02	0.00	38634.57	0.00	Matured & Renewed 578015.59
14	FDR NO. 1539100018975	0.00	578015.59	0.00	0.00	578015.59
15	FDR NO. 1539100018984	1078760.98	0.00	77265.01	0.00	Matured & Renewed 1156025.99
16	FDR NO. 1539100018984	0.00	1156025.99	0.00	0.00	1156025.99
17	FDR NO. 1539100020077	2696944.18	0.00	180489.04	0.00	Matured & Renewed 2877433.22
18	FDR NO. 1539100020077	0.00	2877433.22	0.00	0.00	2877433.22
19	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00	25000.00
20	FDR NO. 1539100023940	2000000.00	0.00	0.00	0.00	2000000.00
21	FDR NO. 1539100023959	1900000.00	0.00	0.00	0.00	1900000.00
22	FDR NO. 1539100023968	1800000.00	0.00	10281.00	0.00	Matured & Renewed 1810281.00
23	FDR NO. 1539100023968	0.00	1810281.00	0.00	0.00	1810281.00
24	FDR NO. 1539100023977	1700000.00	0.00	0.00	0.00	1700000.00
25	FDR NO. 1539100023995	1500000.00	0.00	25791.00	0.00	1500000.00
26	FDR NO. 1539100024648	2600000.00	0.00	22010.00	0.00	Matured & Renewed 2614082.00
27	FDR NO. 1539100024648	0.00	2614082.00	0.00	0.00	2614082.00
28	FDR NO. 1539100024657	2700000.00	0.00	0.00	0.00	2700000.00
29	FDR NO. 1539100029342	0.00	2000000.00	0.00	0.00	2000000.00
30	FDR NO. 1539100029379	0.00	1900000.00	0.00	0.00	1900000.00
31	FDR NO. 1539100029388	0.00	1800000.00	0.00	0.00	1800000.00
32	FDR NO. 1539100029795	0.00	25000.00	0.00	0.00	25000.00
33	FDR NO. 1539100032434	0.00	2000000.00	0.00	0.00	2000000.00
34	FDR NO. 1539100032443	0.00	2100000.00	0.00	0.00	2100000.00
35	FDR NO. 1539100032452	0.00	2200000.00	0.00	0.00	2200000.00
36	FDR NO. 1539100032461	0.00	2300000.00	4424.00	0.00	Matured & received 2400000.00
37	FDR NO. 1539100032470	0.00	2400000.00	1421.00	0.00	Matured & received 2400000.00
	<b>Central Bank of India, Bilaspur</b>					
38	FDR NO. 3007906856	47036.00	0.00	0.00	0.00	47036.00
39	FDR NO. 3015615860	230711.00	0.00	14569.00	0.00	Matured & Renewed 245280.00
40	FDR NO. 3015615860	0.00	245280.00	0.00	0.00	245280.00
41	FDR NO. 3015615893	329239.00	0.00	20934.00	0.00	Matured & Renewed 350173.00
42	FDR NO. 3015615893	0.00	350173.00	0.00	0.00	350173.00
43	FDR NO. 3016439052	174330.00	0.00	10859.00	0.00	Matured & Renewed 185189.00
44	FDR NO. 3016439052	0.00	185189.00	0.00	0.00	185189.00
45	FDR NO. 3031742082	315244.00	0.00	0.00	0.00	315244.00
46	FDR NO. 3031742231	306534.00	0	0.00	0.00	306534.00
47	FDR NO. 3033468447	131837.00	0.00	0.00	0.00	131837.00
48	FDR NO. 3033468628	162938.00	0.00	0.00	0.00	162938.00
49	FDR NO. 3037272278	818624.00	0.00	0.00	0.00	818624.00
50	FDR NO. 3045745917	456203.00	0.00	29965.00	0.00	Matured & Renewed 486168.00
51	FDR NO. 3045745917	0.00	486168.00	0.00	0.00	486168.00
52	FDR NO. 3058966146	1274264.00	0.00	314588.00	0.00	Matured & Renewed 1588852.00
53	FDR NO. 3058966146	0.00	1588852.00	0.00	0.00	1588852.00
54	FDR NO. 3058966340	768192.00	0.00	189644.00	0.00	Matured & Renewed 957836.00
55	FDR NO. 3058966340	0.00	957836.00	0.00	0.00	957836.00
56	FDR NO. 3058966555	264187.00	0.00	52659.00	0.00	Matured & Renewed 316846.00
57	FDR NO. 3058966555	0.00	316846.00	0.00	0.00	316846.00
58	FDR NO. 3063730523	53996.00	0.00	15498.00	0.00	Matured & Renewed 69494.00
59	FDR NO. 3063730523	0.00	69494.00	0.00	0.00	69494.00
60	FDR NO. 423803030566670	154614.00	0.00	0.00	0.00	154614.00
	<b>Allhabad Bank, Bilaspur</b>					
61	FDR NO. 50018415573	334639.00	0.00	0.00	0.00	334639.00
62	FDR NO. 50127312028	740944.00	0.00	47220.00	0.00	Matured & Renewed 788164.00
63	FDR NO. 50127312028	0.00	788164.00	0.00	0.00	788164.00
<b>Total Rs.</b>		<b>33647803.84</b>	<b>37086393.85</b>	<b>1773077.40</b>	<b>0.00</b>	<b>47406317.24</b>

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2016-17

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- Fixed Assets have been stated at their written down value.
- Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

MAINTENANCE GRANT:

During the year the college has received a sum of Rs.2,00,63,000.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

Note: Schedule 'A' to 'P' form part of accounts.

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 15/02/2018



(K.L. ARORA)  
Partner  
M.No. 72889  
Firm reg. no. 006730C

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)







# **D.P.VIPRA COLLEGE**

**OLD HIGH COURT ROAD, BILASPUR (C.G.)**

## **AUDIT REPORT**

**ACCOUNTING YEAR 2017-18**

**Auditors:**

**ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495004  
PHONE : 406502**

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2018

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2018 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

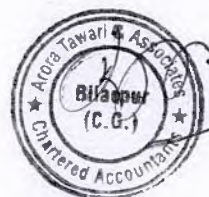
1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |   |  |
|---|--|
| a) Cash Book                                    | b) Ledger                                |
| c) Journal                                      | d) Bank Books                            |
| e) Salary Register for<br>Regular & Adhoc Staff | f) Daily Collection<br>Register for Fees |
| g) Advance register                             | h) P.F. Loan Register                    |
| i) Receipt Books for Fee, and                   | j) Voucher Files for Expenses etc.       |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.



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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

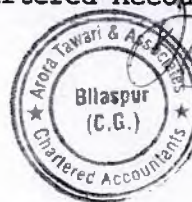
Subject to our comments mentioned in Paras ( 2 ) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2018 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 26/05/2020



(K.L. ARORA)

Partner

M.No. 072889

Firm Reg. No. 006730C

UDIN: 20072889AAAAAK1777



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018**

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RECEIPTS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES: Regular Staff:</b>				
Cash in hand		5246.06	0.00	5246.06	Grant Employees	0.00	19496401.00		19496401.00
Cash at Bank					Self Finance	0.00	5333301.00		5333301.00
(Schedule 'A')		6,592,011.17	5259714.33	11851725.50	<b>Regular Staff (Self Finance):</b>				
Fixed Deposits					Teaching	11254139.00			
(Schedule 'O')		47,406,317.24	0.00	47406317.24	Non Teaching	2519814.00	13773953.00	0.00	13773953.00
<b>INCOME FROM REVENUE FEE:</b>					Remuneration	4980705.00	677168.00		5657873.00
(Schedule 'B')		20870402.00	2080345.00	22950747.00	Affiliation Fees	246454.00	0.00		246454.00
<b>INCOME FROM OTHER SOURCES:</b>					Building Rent	365475.00	0.00		365475.00
Other Income		181608.53	0.00	181608.53	<b>CONTINGENCY EXPENSES: (Schedule 'J')</b>	4256343.90	848746.46		5105090.36
Interest from Bank		2327522.45	171710.53	2499232.98	<b>CAPITAL FUND EXPENSES: (Schedule 'C')</b>	2907295.00	0.00		2907295.00
<b>CAPITAL FUND RECEIPTS:</b>					<b>CURRENT ASSETS: (Schedule 'G')</b>	0.00	297820.00		297820.00
(Schedule 'C')		4050485.00	715389.00	4765874.00	<b>TRUST FUND EXPENDITURE: (Schedule 'D')</b>	1209921.00	0.00		1209921.00
<b>TRUST FUND RECEIPTS:</b>					<b>UNIVERSITY FUND EXPENDITURE:</b>				
(Schedule 'D')		9379551.41	2503062.00	11882613.41	(Schedule 'E')	229959.00	0.00		229959.00
<b>UNIVERSITY FUND RECEIPTS:</b>					<b>FIXED ASSETS: (Schedule 'K')</b>	4093840.00	200083.00		4293923.00
(Schedule 'E')		1179874.00	2729231.00	3909105.00	<b>PROVIDENT FUND LIABILITY A/C: ASSETS</b>				
<b>PROVIDENT FUND ASSETS: / LIABILITY</b>					(Schedule 'F')	1841527.00	969568		2811095.00
(Schedule 'F')		1841527.00	365,300.00	2206827.00	<b>CLOSING BALANCES:</b>				
<b>LOANS &amp; ADVANCES: (Schedule 'I')</b>					Cash in hand	28305.06	335.00		28640.06
Credits	14417856.00				Cash at Bank (Schedule 'A')	6346650.21	2428061.40		8774711.61
Less: Debits	12890362.00	1527494.00	0.00	1527494.00	Fixed Deposits (Schedule 'O')	56166350.69	2800000.00		58966350.69
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>									
Credits	7826109.00								
Less: Debits (Schedule 'H')	6741369.00	1084740.00	640550.00	1725290.00					
<b>GRANT IN AID: Grant Received</b>		0.00	18586182.00	18586182.00					
<b>Total Rs.</b>	<b>96446778.86</b>	<b>33051483.86</b>	<b>129498262.72</b>	<b>Total Rs.</b>	<b>96446778.86</b>	<b>33051483.86</b>	<b>129498262.72</b>	<b>0</b>	<b>0</b>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.  
**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

BILASPUR (C.G.)  
Date: 26/05/2020

**CORRESPONDENT**  
**In. PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

BILASPUR (C.G.)  
Date: 26/05/2020



(K.L. ARORA)  
Partner  
M.No. 72889  
Firm Reg. No. 006730C  
UDIN: 20072889AAAAAK1777

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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2018**

④  
⑤

EXPENDITURE	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<b>SALARIES AND ALLOWANCES:</b> Regular Staff:					<b>INCOME FROM REVENUE FEE:</b>				
Grant Employees			19496401.00	19496401.00	(Schedule 'B')	20870402.00	2080345.00		22950747.00
Self Finance			5333301.00	5333301.00					
Regular Staff (Self Finance:)		13773953.00		13773953.00	<b>INCOME FROM OTHER SOURCES:</b>				
Remuneration		4980705.00	677168.00	5657873.00	Other Income	181608.53			
Rent		365475.00	0.00	365475.00	Interest from Bank	2327522.45	2509130.98	171710.53	2680841.51
<b>CONTINGENCY EXPENSES:</b>					Grant in Aid: Grant Received		0.00	18586182.00	18586182.00
(Schedule 'J')		4256343.90	848746.46	5105090.36	<b>GRANT A/C:</b>				
Affiliation Fees		246454.00	0.00	246454.00	Amount t/d. from various grants on a/c of depreciation on assets (Schedule 'L')	414636.00		0.00	414636.00
<b>DEPRECIATION:</b>					<b>Deficit:</b> Being excess of Expenditure over Income transferred to General fund A/c	2302526.92	5532214.93		7834741.85
(Schedule 'K')		2473765.00	14836.00	2488601.00					
Total Rs.		26096695.90	26370452.46	52467148.36	Total Rs.	26096695.90	26370452.46	52467148.36	

Note: Schedule 'A' to 'P' form part of accounts. 0.00

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020

CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020



(K.L. ARORA)  
Partner  
M.No.72389  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAK1777

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(7) (6)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**BALANCE SHEET AS ON 31ST MARCH,2018**

FUND & LIABILITIES	OTHER FACULTIES	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<u>FUNDS A/C:</u> (Schedule 'N')	118573387.44	5947682.00	124521069.44	<u>FIXED ASSETS:</u> (Schedule 'K')		27243755.00	185247.00	27429002.00
<u>GRANTS A/C:</u> (Schedule 'L')	3246273.00	0.00	3246273.00	<u>FIXED DEPOSIT:</u> (Schedule 'O')		56166350.69	2800000.00	58966350.69
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	9887701.65	365300.00	10253001.65	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')		9702485.24	969568.00	10672053.24
<u>CURRENT LIABILITIES &amp; PROVISIONS:</u> (Schedule 'H')	2885110.50	640550.00	3525660.50	<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')		6250987.05	84714.00	6335701.05
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')		1029369.35	280818.00	1310187.35
				<u>CASH &amp; BANK BALANCES:</u>				
				Cash in hand	28305.06		335.00	335.00
				Cash at Bank (Schedule 'A')	6346650.21	6374955.27	2428061.40	8803016.67
				<u>GENERAL FUND A/C:</u> (Schedule 'M')		27824569.99	204788.60	28029358.59
Total Rs.	134592472.59	6953532.00	141546004.59	Total Rs.		134592472.59	6953532.00	141546004.59

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

0.00

0.00

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020

CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020



(K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAK1777

(7)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2017	BALANCE AS ON 31.03.2018
<b>OTHR FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	71357.80	333975.80
2	State Bank of India A/c no. 10826091021	716256.31	329413.63
3	State Bank of India A/c no. 36730735904	0.00	3698883.34
4	United Bank of India, A/c No. 1539050002554	0.00	64011.13
5	United Bank of India, A/c No. 1539010001182	5804397.06	1920366.31
Total Rs.		6592011.17	6346650.21
<b>ARTS FACULTIES</b>			
1	Allahabad Bank, A/c No. 20050480758	2755804.00	1764375.00
2	Punjab National Bank, A/c No. 13905/0058000100139054	2503910.33	34794.76
3	UBI C.A. No. 423801010036638	0.00	628891.64
Total Rs.		5259714.33	2428061.40

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHR FACULTIES</b>				
1	Admission Fee	257300.00	200.00	257100.00
2	Admission Form Fee	472700.00	74700.00	398000.00
3	Envoirement Fees	24432.00	24432.00	0.00
4	T.C. & Other fees	293989.00	0.00	293989.00
5	Tuition Fees	19955606.00	34293.00	19921313.00
Total Rs.		21004027.00	133625.00	20870402.00
<b>ARTS FACULTIES</b>				
1	Admission Fee	115710.00	5445.00	110265.00
2	Admission Form Fee	160400.00	0.00	160400.00
3	Envoirement Fees	11115.00	9500.00	1615.00
4	T.C. & Other fees	1317612.00	0.00	1317612.00
5	Tuition Fees	125323.00	0.00	125323.00
6	Practicle Fees	365130.00	0.00	365130.00
Total Rs.		2095290.00	14945.00	2080345.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	2750953.00
2 Practical Fee	1405860.00
	4156813.00
Less: Refunded	106328.00
Total Capital Fund Receipts	4050485.00
<b>B. EXPENSES:</b>	
1 Electricity Expenses	712760.00
2 Praticle Expenses	214006.00
3 Repairs & Maintenance(Electrical)	85179.00
4 Repairs & Maintenance(Furniture)	44105.00
5 Repairs & Maintenance(Building)	1680294.00
6 Repairs & Maintenance(Other)	170951.00
Total Capital Fund Expenses	2907295.00
Transferred to Capital Fund	1143190.00
<b>ARTS FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	715389.00
Transferred to Capital Fund	715389.00

In. PRINCIPAL  
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PRINCIPAL  
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Bilaspur (C.G.)

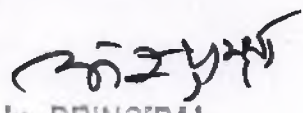


**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

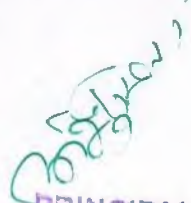
SL. NO.	PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5830879.00
2	Other (Trust Fund)	3548672.41
	<b>Total Trust Fund Receipts</b>	<b>9379551.41</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	109191.00
2	Newspapers & Periodicals	12076.00
3	Parishad Expenses	13792.00
4	Seminar Expenses	15534.00
5	Sports Expenses	49306.00
6	Student Union Exps.	788064.00
7	Yuva Utsav (Trust Fund)	2218.00
8	Other (Trust Fund) Exps.	217604.00
9	Trust Fund Expenses	2136.00
	<b>Total Trust Fund Expenses</b>	<b>1209921.00</b>
	<b>Transferred to Trust Fund</b>	<b>8169630.41</b>
<b>ARTS FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	2,503,492.00
	<b>Less: Expenses</b>	<b>430.00</b>
	<b>Transferred to Trust Fund</b>	<b>2503062.00</b>

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED/ EXPENSES INCURRED	FEE COLLECTED
<b>OTHR FACULTIES</b>			
1	University Fund Account	229959.00	1179874.00
	<b>Total</b>	<b>229959.00</b>	<b>1179874.00</b>
	<b>Transferred to University Fund</b>		<b>949915.00</b>
<b>ARTS FACULTIES</b>			
1	University Fund Account	173399.00	2902630.00
	<b>Total</b>	<b>173399.00</b>	<b>2902630.00</b>
	<b>Transferred to University Fund</b>		<b>2729231.00</b>

  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACILITIES</b>		
Opening Balance as on 01-04-2017		11,729,228.65
Add: Credits during the year		
Bank Interest		232,907.00
Less: Part/Final Payment during the year		11,962,135.65
Closing Balance as on 31-03-2018		2,074,434.00
		9,887,701.65
<b>ARTS FACILITIES</b>		
Credits During the Year		365,300.00
Closing Balance as on 31-03-2018		365,300.00

**PROVIDENT FUND ASSETS:**

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACILITIES</b>			
1	<b>P.F.BANK A/C:</b>		
	As per last Balance Sheet	6664329.68	
	Add: Deposited during the year	232907.00	
		6897236.68	
	Less: Withdrawn during the year	3474434.00	
			3422802.68
2	<b>P.F.LOAN A/C:</b>		
	As per last Balance Sheet	1281770.56	
	Add: Given during the year	1400000.00	
		2681770.56	
	Less: Recovered during the year	0.00	
			2681770.56
3	<b>P.F.FIXED DEPOSIT:</b>		
	As per last Balance Sheet	3597912.00	
	Add: Deposited during the year	0.00	
		3597912.00	
	Less: Matured during the year	0.00	
			3597912.00
	<b>Total Rs.</b>		9702485.24

**Note: Total Receipt**

1	Withdrawn from Bank A/cs	3474434.00		
	Less: Amount deposited in Bank A/cs	232907.00		3241527.00
2	Fixed Deposit Matured	0.00		
	Less: Amount Deposited in Fixed Deposit	0.00		0.00
3	Loan Recovered	0.00		
	Less: Given	1400000.00	(1400000.00)	1841527.00

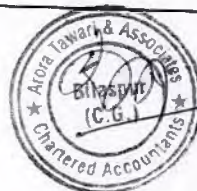
Amount shown in Receipts & Payments A/c

1841527.00

**ARTS FACILITIES**

1	<b>P.F.BANK A/C:</b>			
	As per last Balance Sheet		0.00	
	Add: Deposited during the year		969568.00	
			969568.00	
	Less: Withdrawn during the year		0.00	
				969568.00

*(Signature)*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "G" : CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2017	Debit during the year	Credit during the year	Balance as on 31.03.2018
<b>OTHR FACULTIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACULTIES</b>					
1	P.D.A/C with Treasury	67712.00	18586182.00	18490595.00	163299.00
2	S.D. Alok Singh Thakur	0.00	117519.00	0.00	117519.00
	<b>Total Rs.</b>	<b>67712.00</b>	<b>18703701.00</b>	<b>18490595.00</b>	<b>280818.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2017 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2018 Cr./(Dr.)
<b>OTHR FACULTIES</b>					
1	BUB Exam	(443515.00)	973552.00	1895000.00	477933.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(5591.00)	796489.00	741485.00	(60595.00)
5	E.P.F. Raipur	252863.00	3546175.00	3496210.00	202898.00
6	ESIC A/c	(811.00)	480658.00	485110.00	3641.00
7	Exam Advance from Govt/ Others	271894.00	252144.00	281394.00	301144.00
8	Forwarding Fees	305026.00	0.00	215490.00	520516.00
9	G.I.S. Account	15774.00	72494.00	92573.00	35853.00
10	G.I.S. Non Grant	(34705.00)	73450.00	72440.00	(35715.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Red Cross Account	0.00	159335.00	159335.00	0.00
16	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
17	S.D. Bhatt Enterprises	0.00	92138.00	92138.00	0.00
18	Security Deposits(Alok Singh Thakur)	496764.00	0.00	0.00	496764.00
19	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
20	Income Tax (T.D.S.)	0.00	294934.00	294934.00	0.00
21	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
22	UGC MRP Dr. Manish Tiwari	75000.00	0.00	0.00	75000.00
23	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
24	UGC MRP Dr. Sushma Sharma	82500.00	0.00	0.00	82500.00
25	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
26	UGC MRP M.S. Tamboli	60000.00	0.00	0.00	60000.00
27	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
28	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
29	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
30	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
	<b>SCHOLARSHIP A/C:</b>				
31	Smt.Janki Devi Smriti	40092.00	0.00	0.00	40092.00
32	Smt.Lalita Devi Sharma (Ram Sanahi Sharma)	24000.00	0.00	0.00	24000.00
33	Merit	20377.00	0.00	0.00	20377.00
34	Viklang	2680.00	0.00	0.00	2680.00
35	O.P. Dwivedi	25000.00	0.00	0.00	25000.00
36	Others	32725.00	0.00	0.00	32725.00
37	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
	<b>Total Rs.</b>	<b>1800370.50</b>	<b>6741369.00</b>	<b>7826109.00</b>	<b>2885110.50</b>
<b>ARTS FACULTIES</b>					
1	Advance Salary	0.00	1104358.00	1140640.00	36282.00
2	CPF Employees	0.00	0.00	604268.00	604268.00
	<b>Total Rs.</b>	<b>0.00</b>	<b>1104358.00</b>	<b>1744908.00</b>	<b>640550.00</b>

*23/2018*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "I": LOANS & ADVANCES**

SL. NO.	Particulars	Balance on 1.4.2017	Given During the year	Recovered during the year	Balance as on 31.03.2018
<b>OTHR FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	1063640.00	5722000.00	6722358.00	63282.00
3	Advance (Others)	557357.43	3156812.00	2698225.00	1015944.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
7	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
8	Advance to Bhatt Enterprises	0.00	1700000.00	1700000.00	0.00
9	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
10	Advance to M.S. Tamboli	44000.00	0.00	0.00	44000.00
11	Advance to Dr. Sushma Sharma	50000.00	0.00	0.00	50000.00
12	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
13	Advance to Global Scientific, Bilaspur	0.00	0.00	16000.00	(16000.00)
14	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
15	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
16	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
17	Advance to M/s Shree Sumukh	420500.00	0.00	420500.00	0.00
18	Advance to Prathivya Infra Project Pvt.	136092.00	0.00	136092.00	0.00
19	Advance to Saroj Construction	0.00	50000.00	50000.00	0.00
20	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
21	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
22	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
23	Exam Advance to Dr. Anju Shukla	108800.00	128000.00	148000.00	88800.00
24	Exam Advance to Dr. R.P. Pandey	108000.00	169000.00	188000.00	89000.00
25	Exam Advance to Sadhna Some	58000.00	179000.00	148000.00	89000.00
26	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
27	NCC A/c	24072.00	0.00	0.00	24072.00
28	NCP Exam	7532.00	0.00	0.00	7532.00
29	NSS A/c	16356.12	55550.00	75551.00	(3644.88)
30	Salary Advance to Non-Grant	1455378.00	0.00	336968.00	1118410.00
31	Shri S.K. Upadhyay	0.00	15000.00	15000.00	0.00
32	Snatak Mahavidyalaya Shikshan Samit	382000.00	0.00	0.00	382000.00
33	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
34	Advance to R.P. Pandey	0.00	0.00	24950.00	(24950.00)
35	Advance to Upasna Pandey	0.00	0.00	23212.00	(23212.00)
36	Adv. To S.R. Chandravanshi	0.00	15000.00	15000.00	0.00
37	Advance to Bhatt Enterprises	0.00	1700000.00	1700000.00	0.00
Total Rs.		7778481.05	12890362.00	14417856.00	6250987.05
<b>ARTS FACULTIES</b>					
1	Advance to S.R. Chandravanshi	0.00	23686.00	31500.00	(7814.00)
2	Advance to Upasna Pandey	0.00	50000.00	30000.00	20000.00
3	BUB Exam Advance	0.00	31303.00	0.00	31303.00
4	IQAC/ UGC	0.00	41225.00	0.00	41225.00
Total Rs.		0.00	146214.00	61500.00	84714.00

*[Signature]*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ATTESTED**

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "J": CONTINGENCY EXPENSES**

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SL. NO.	PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>		
1	Advertisement Exps.	126,283.00
2	Audit & Certification Fee	76,700.00
3	Bank Charges	188,560.90
4	Computer Stationery Etc.Exps.	97,474.00
5	ESIC Penalty	359,519.00
6	Inspection fees Expenses	65,735.00
7	Legal & Professional Expenses	1,581,102.00
8	Local Conveyance	13,554.00
9	Meeting Expenses	114,578.00
10	Miscellaneous Expenses	53,443.00
11	Nishulka Shiksha Expenses	19,078.00
12	Office Expenses	53,577.00
13	Photocopy & Typing Charges	69,115.00
14	Postage and Telegrams	16,415.00
15	Printing Exps.	75,319.00
16	Stationery Expenses	211,640.00
17	Telephone Expenses	28,095.00
18	Travelling Expenses	108,185.00
19	Staff Welfare Expenses	19,436.00
20	Jyoti Magazine Expenses	142,800.00
21	Naac Expenses	835,735.00

Grand Total Rs.

4,256,343.90

**ARTS FACULTIES**

1	Bank Charges	26,512.46
2	Electricity Expenses	111,930.00
3	Function and Celebration Expenses	900.00
4	Legal and Profession Expenses	55,360.00
5	Local Conveyance Expenses	515.00
6	Meeting Expenses	19,423.00
7	Misc Expenses	4,718.00
8	News Paper and Periodicals	532.00
9	Office Expenses	953.00
10	Old CPF Payment	49,829.00
11	Photocopy and Typing	7,221.00
12	Postage and Telegram	690.00
13	Practical Expenses	4,500.00
14	Printing and Stationery	38,550.00
15	Rent Expenses	82,522.00
16	Repairing and maintainance	36,758.00
17	Stationery Expenses	34,948.00
18	Student Union Expenses	372,472.00
19	Telephone Expenses	413.00

Grand Total Rs.

848,746.46

*Handwritten signature*

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*Handwritten signature*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



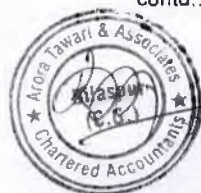
**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

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SL. NO.	Particulars.	W.D.V.as on 1.4.2017	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2018
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	170.00	0.00	170.00	15%	26.00	144.00
	Equipments	433.00	0.00	433.00	15%	65.00	368.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	6291.00	0.00	6291.00	10%	629.00	5662.00
	Basket Ball Ground	6085.00	0.00	6085.00	10%	609.00	5476.00
	Books & Journals	195.00	0.00	195.00	15%	29.00	166.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	260.00	-	260.00	15%	39.00	221.00
	Hand Ball Ground	1108.00	0.00	1108.00	10%	111.00	997.00
	Volley Ball Ground	4472.00	0.00	4472.00	10%	447.00	4025.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	211.00	0.00	211.00	15%	32.00	179.00
	Books & Journals	342.00	0.00	342.00	15%	51.00	291.00
	Equipments	2500.00	0.00	2500.00	15%	375.00	2125.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1608.00	0.00	1608.00	10%	161.00	1447.00
	Library Books	4687.00	0.00	4687.00	15%	703.00	3984.00
	Computer Equipments	36.00	0.00	36.00	60%	22.00	14.00
	Photophone	202.00	0.00	202.00	15%	30.00	172.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	544.00	0.00	544.00	10%	54.00	490.00
	Building	122563.00	0.00	122563.00	10%	12256.00	110307.00
	Computer	1.00	0.00	1.00	0	0.00	1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	45414.00	0	45414.00	15%	6812.00	38602.00
	Sports Materials	3159.00	0.00	3159.00	15%	474.00	2685.00
	Lab. Building						
	Ext. of Lab.	171637.00	0	171637.00	10%	17164.00	154473.00
	Books & Journal	24035.00	0.00	24035.00	15%	3605.00	20430.00
	Equipments	979442.00	805316.00	1784758.00	15%	267714.00	1529946.00
			13948.00	13948.00	7.50%	1046.00	
			747.00	747.00	15%	112.00	
	Library Books	0.00	81309.00	81309.00	7.50%	6098.00	75846.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	0.00	86000.00	86000.00	15%	12900.00	73100.00
	Air Conditioner	92471.00	0.00	92471.00	15%	13871.00	78600.00
	Almirah	39695.00	0.00	39695.00	10%	3970.00	35725.00
	Aqua fresh (Water Cooler)	12770.00	0.00	12770.00	10%	1277.00	11493.00
	Auditorium	1057798.00	0.00	1057798.00	10%	105780.00	952018.00
	Bio Matric Device	8615.00	0.00	8615.00	10%	862.00	7753.00
	Books & Journal (11TH Plan)	15722.00	0.00	15722.00	15%	2358.00	13364.00
	Books & Journal (12TH Plan)	197086.00	0.00	197086.00	15%	29563.00	167523.00
	Books & Journals (UGC NON G)	54814.00	0.00	54814.00	15%	8222.00	46692.00
	Books & Journals (UGC XIth Plan)	41382.00	0.00	41382.00	15%	6207.00	35175.00
	Books (Remedia) UGC XI	25385.00	0.00	25385.00	15%	3808.00	21577.00
	Boundry Wall	129487.00	0.00	129487.00	10%	12949.00	116538.00
	Building	1217749.00	0.00	1217749.00	10%	121775.00	1095974.00
	Building (Watchman & Canteen)	28761.00	0.00	28761.00	10%	2876.00	25885.00
	Building Classroom Grant	191060.00	0.00	191060.00	10%	19106.00	171954.00
	Building(Micro Bio)	117656.00	0.00	117656.00	10%	11766.00	105890.00
	Building(Principal Office)	459414.00	0.00	459414.00	10%	45941.00	413473.00
	Building UGC 11TH Plan	774346.00	0.00	774346.00	10%	77435.00	696911.00
	Building UGC XI Plan	14434.00	0.00	14434.00	10%	1443.00	12991.00
	Camera A/c	7862.00	0.00	7862.00	15%	1179.00	6683.00
	Car Garage	6455.00	0.00	6455.00	10%	646.00	5809.00
	CCTV Camera	52557.00	60019.00	112576.00	15%	16886.00	
			24815.00	24815.00	7.5%	1861.00	118644.00
	Ceiling Fan	33624.00	0.00	33624.00	10%	3362.00	30262.00

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In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



15  
14

		11211				
Chemistry Lab Building	1223727.00	0.00	1223727.00	10%	122373.00	1101354.00
College Gate	73433.00	0.00	73433.00	10%	7343.00	66090.00
College Ground	19541.00	0.00	19541.00	10%	1954.00	17587.00
Computer	9350.00	0.00	9350.00	60%	5610.00	3740.00
Computer A/c (Remedial)	16.00	0.00	16.00	60%	10.00	6.00
Computer Equipments	920.00	0.00	920.00	60%	552.00	368.00
Computer A/c (MP)	32.00	0.00	32.00	60%	19.00	13.00
Computer Room	2920.00	0.00	2920.00	10%	292.00	2628.00
Computer Room(Offi.)	2911.00	0.00	2911.00	10%	291.00	2620.00
Electrical Equipments Cooler	2636.00	172000.00	74636.00	15%	11195.00	63441.00
Cord Less Phone	639.00	0.00	639.00	15%	96.00	543.00
Cycle a/c	2660.00	0.00	2660.00	10%	266.00	2394.00
Digital Camera	2700.00	0.00	2700.00	15%	405.00	2295.00
Digital Podium & Projector	280971.00	0.00	280971.00	15%	42146.00	238825.00
Electr.Installation	452426.00	147600.00	600026.00	10%	60003.00	
		35321.00	35321.00	5%	1766.00	573578.00
Electrical Transformer	223548.00	0.00	223548.00	15%	33532.00	190016.00
E. Library	154244.00	34500.00	188744.00	15%	28312.00	
		58775.00	58775.00	7.5%	4408.00	214799.00
Equipments (10TH Plan)	47421.00	0.00	47421.00	15%	7113.00	40308.00
Equipments (11TH Plan)	183977.00	0.00	183977.00	15%	27697.00	156380.00
Equipments (Backward Area)	73480.00	0.00	73480.00	15%	11022.00	62458.00
Equipments (UGC 11TH Plan)	155173.00	0.00	155173.00	15%	23276.00	131897.00
Equipments (UGC 12TH Plan)	79002.00	0.00	79002.00	15%	11850.00	67152.00
Equipments (UGC XI Plan)	123638.00	0.00	123638.00	15%	18546.00	105092.00
Fire Extinguisher	337.00	0	337.00	15%	51.00	286.00
Furniture & Fixtures	629030.00	165010.00	794040.00	10%	79404.00	
		12928.00	12928.00	5%	646.00	726918.00
Games & Sports Mater.	339735.00	0.00	339735.00	15%	50960.00	288775.00
Geography Laboratory	25224.00	0.00	25224.00	10%	2522.00	22702.00
Girls Toilet	307439.00	0.00	307439.00	5%	15372.00	292067.00
H.P. Deskjet Printer	613.00	0.00	613.00	15%	92.00	521.00
Improvement of Facility 12th Plan (Furniture) etc	19912.00	0.00	19912.00	10%	1991.00	17921.00
Internet A/c		38372.00	38372.00	7.5%	2878.00	35494.00
Lab Building (UGC IX Plan)	165832.00	0.00	165832.00	10%	16583.00	149249.00
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector(Remedial Course)	18202.00	0.00	18202.00	15%	2730.00	15472.00
LCD Projector		31396.00	31396.00	15%	4709.00	26687.00
LED Television	0.00	28990.00	28990.00	15%	4349.00	24641.00
Library Books Book Bank	873204.00	0.00	873204.00	15%	130981.00	742223.00
Loose Note Counting Machine	3042.00	0.00	3042.00	15%	456.00	2586.00
Mobile Phone	17624.00	0.00	17624.00	15%	2644.00	14980.00
New Building	188446.00	0.00	188446.00	10%	18845.00	169601.00
Note Detecting Machine	580.00	-	580.00	15%	87.00	493.00
Office Chair	1076633.00	-	1076633.00	10%	107663.00	968970.00
Phtocopier(Remedial Course)	16972.00	0.00	16972.00	15%	2546.00	14426.00
Rain Water Harvesting system	0.00	103476.00	103476.00	15%	15521.00	87955.00
Red Cross Room	0.00	38578.00	38578.00	10%	3858.00	34720.00
Road A/c	0.00	38979.00	38979.00	10%	3898.00	35081.00
Science Equipments	384832.00	17995.00	402827.00	15%	60424.00	342403.00
Solar Power Plant	0.00	1965450.00	1965450.00	15%	294818.00	
	0.00	15000.00	15000.00	7.5%	1125.00	1684507.00
Sound Box & Mic	1146.00	0.00	1146.00	15%	172.00	
	0.00	49510.00	49510.00	7.5%	3713.00	46771.00
Sports Material A/c	2277646.00	0.00	2277646.00	15%	341647.00	
		167806.00	167806.00	7.5%	12585.00	2091220.00
Tapnui A/c	30692.00	0.00	30692.00	15%	4604.00	26088.00
T.V.Videocon	1119.00	0.00	1119.00	15%	168.00	951.00
Typewriter	327.00	0.00	327.00	15%	49.00	278.00
Misc.Assets						
Vikas Nidhi Assets }	24078.00	0.00	24078.00	15%	3612.00	20466.00
Water Cooler	9506.00	0.00	9506.00	15%	1426.00	8080.00
Water Pipe Fittings	9274.00	0.00	9274.00	15%	1391.00	7883.00
Womens Hostel	327851.00	0.00	327851.00	10%	32785.00	295066.00
Xerox Machine	11841.00	0.00	11841.00	15%	1776.00	10065.00
Total Rs.	25623680.00	4093840.00	29717520.00		2473765.00	27243755.00
ARTS FACULTY						
Furniture & Fixtures	0.00	6800.00	6800.00	5%	340.00	6460.00
Library Books	0.00	193283.00	193283.00	7.5%	14496.00	178787.00
Total Rs.	0.00	200083.00	200083.00		14836.00	185247.00

*Signature*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*Signature*  
PRINCIPAL  
D.P. Vipra College



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUK (C.G.)**

**SCHEDULE "L"**

**STATEMENT OF GRANTS (A/c Year 2017-18)**

SL. NO.	Particulars	Balance as on 1.4.2017	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr.For 2017-18 Rate Amount		Balance as on 31.03.2018
OTHR FACULTIES								
1	Auditorium (SECL)	307885.00	0.00	0.00	307885.00	10%	30789.00	277096.00
2	Books & Journal (Backward area)	54618.00	0.00	0.00	54618.00	15%	8193.00	46425.00
3	Books & Journal (Backward area)	18857.00	0.00	0.00	18857.00	15%	2829.00	16028.00
4	Books & Journal(UGC IX Plan)	69833.00	0.00	0.00	69833.00	15%	10475.00	59358.00
5	Books & Journal(Special Grant)	37714.00	0.00	0.00	37714.00	15%	5657.00	32057.00
6	Books & Journal(UGC X Plan)	50209.00	0.00	0.00	50209.00	15%	7531.00	42678.00
7	Books & Journal(UGC X Plan)	4267.00	0.00	0.00	4267.00	15%	640.00	3627.00
8	Books & Journal(UGC XI Plan)	22614.00	0.00	0.00	22614.00	15%	3392.00	19222.00
9	Building Class Room	116219.00	0.00	0.00	116219.00	10%	11622.00	104597.00
10	Building(Computer)	56487.00	0.00	0.00	56487.00	10%	5649.00	50838.00
11	Bulding Grant	48526.00	0.00	0.00	48526.00	10%	4853.00	43673.00
12	Building grant impro.facility 11th	65610.00	0.00	0.00	65610.00	10%	6561.00	59049.00
13	Building (IX) Plan	95060.00	0.00	0.00	95060.00	10%	9506.00	85554.00
14	Building (Micro bio ) Grant	70889.00	0.00	0.00	70889.00	10%	7089.00	63800.00
15	Building Samiti	449703.00	0.00	0.00	449703.00	10%	44970.00	404733.00
16	Building UGC Gen. Development	328050.00	0.00	0.00	328050.00	10%	32805.00	295245.00
17	Building (X) Plan	27454.00	0.00	0.00	27454.00	10%	2745.00	24709.00
18	Coachship Grant	312.00	0.00	0.00	312.00	15%	47.00	265.00
19	Computer (Grant Shanshd Nidhi)	3.00	0.00	0.00	3.00	60%	2.00	1.00
20	Computer Grant P.L. Mohle	28.00	0.00	0.00	28.00	60%	17.00	11.00
21	Computer Grant Sanshad Nidhi	3.00	0.00	0.00	3.00	60%	2.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	60%	0.00	1.00
23	Equipment (Backward)	72791.00	0.00	0.00	72791.00	15%	10919.00	61872.00
24	Equipment 12th Plan	26281.00	0.00	0.00	26281.00	15%	3942.00	22339.00
25	Equipment Fund	2290.00	0.00	0.00	2290.00	15%	344.00	1946.00
26	Equipment Grant	2495.00	0.00	0.00	2495.00	15%	374.00	2121.00
27	Equipment Grant (BK Ward Area)	37714.00	0.00	0.00	37714.00	15%	5657.00	32057.00
28	Equipment Grant (Special Grant)	188575.00	0.00	0.00	188575.00	15%	28286.00	160289.00
29	Equipments (Xth Plan)	8534.00	0.00	0.00	8534.00	15%	1280.00	7254.00
30	Equipments (Xlth Plan)	4240.00	0.00	0.00	4240.00	15%	636.00	3604.00
31	Equipments (Xth Plan)	46955.00	0.00	0.00	46955.00	15%	7043.00	39912.00
32	Equipment Xlth Plan	19686.00	0.00	0.00	19686.00	15%	2953.00	16733.00
33	Improvement of Facility Xlth Plan	18225.00	0.00	0.00	18225.00	10%	1823.00	16402.00
34	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
35	Lab Building UGC IX plan	51592.00	0.00	0.00	51592.00	10%	5159.00	46433.00
36	Play Ground & Accessories	5415.00	0.00	0.00	5415.00	10%	542.00	4873.00
37	Remedial Course	17848.00	0.00	0.00	17848.00	15%	2677.00	15171.00
38	Special Grant for Inhancement				0.00		0.00	0.00
39	of intt cap building	36450.00	0.00	0.00	36450.00	10%	3645.00	32805.00
	UGC Backward Area Plan Building	255150.00	0.00	0.00	255150.00	10%	25515.00	229635.00
40	UGC Network Res. Centre	2857.00	0.00	0.00	2857.00	60%	1714.00	1143.00
41	UGC R.G.N.F. SC. 11th Plan	368475.00	0.00	0.00	368475.00	15%	55271.00	313204.00
42	Vocational Grant (Recc) B/f	21083.00	0.00	0.00	21083.00	15%	3162.00	17921.00
43	Womans Hostel UGD	583200.00	0.00	0.00	583200.00	10%	58320.00	524880.00

**ARTS FACULTIES**

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Total Rs.	3660909.00	0.00	0.00	3660909.00	414636.00	3246273.00
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*(Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	25522043.07
Add: Deficit during the year	2302526.92
<b>Balance as on 31-03-2018 (Debit)</b>	<b>27824569.99</b>
<b>ARTS FACULTIES</b>	
Balance as per last Balance Sheet (Credit)	5327426.33
Less: Deficit during the year	5532214.93
<b>Balance as on 31-03-2018 (Debit)</b>	<b>(2047688.60)</b>

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHR FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2017	58445029.07	
Add: Surplus of Capital Fund (Schedule "C")	1143190.00	59588219.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2017	42623659.13	
Add: Surplus of Trust Fund (Schedule "D")	8169630.41	50793289.54
03. University Fund A/c		
Opening Balance as on 01-04-2017	5766304.83	
Add: Surplus of University Fund (Schedule "E")	949915.00	6716219.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	0.00	859529.00
<b>Total Rs.</b>		<b>118573387.44</b>
<b>ARTS FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of Capital Fund (Schedule "C")	715389.00	715389.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of Trust Fund (Schedule "D")	2503062.00	2503062.00
03. University Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of University Fund (Schedule "E")	2729231.00	2729231.00
<b>Total Rs.</b>		<b>5947682.00</b>

*[Signature]*  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR (C.G.)**

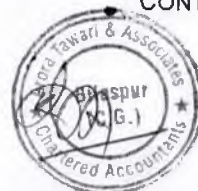
**SCHEDULE "O"**

**FIXED DEPOSITS AS ON 31-03-18**

SL. NO.	FDR NO.	Face Value on 01.04.2017	Made during the year	Interest	T.D.S.	Face Value on 31.03.2018
<b>OTHER FACULTIES</b>						
<b>S.B.I. Bilaspur</b>						
1	FDR NO. 37585562787	0.00	2000000.00	0.00	0.00	2000000.00
2	FDR NO. 37197033072	0.00	1000000.00	0.00	0.00	Matured & Received
3	FDR NO. 37197091502	0.00	1000000.00	12335.00	0.00	Matured & Received
4	FDR NO. 37197093939	0.00	400000.00	0.00	0.00	400000.00
5	FDR NO. 37197234928	0.00	1200000.00	18810.00	0.00	Matured & Received
6	FDR NO. 37564149220	0.00	500000.00	0.00	0.00	500000.00
7	FDR NO. 37564149672	0.00	1100000.00	0.00	0.00	1100000.00
8	FDR NO. 37564150031	0.00	1200000.00	0.00	0.00	1200000.00
9	FDR NO. 37564150451	0.00	1000000.00	0.00	0.00	1000000.00
10	FDR NO. 37585563779	0.00	2000000.00	0.00	0.00	2000000.00
<b>U.B.I. Bilaspur</b>						
11	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
12	FDR NO. 1539100001687	41546.63	0.00	<b>2584.02</b>	0.00	Matured & Renewed
13	FDR NO. 1539100001687	0.00	44130.65	0.00	0.00	44130.65
14	FDR NO. 1539100013907	1925104.41	0.00	<b>124230.00</b>	0.00	Matured & Renewed
15	FDR NO. 1539100013907	0.00	2049334.41	0.00	0.00	2049334.41
16	FDR NO. 1539100014137	1957126.24	0.00	0.00	0.00	1957126.24
17	FDR NO. 1539100014146	1795163.29	0.00	<b>0.00</b>	0.00	1795163.29
18	FDR NO. 1539100016153	30498.49	0.00	<b>2006.51</b>	0.00	Matured & Renewed
19	FDR NO. 1539100016153	0.00	32505.00	0.00	0.00	32505.00
20	FDR NO. 1539100017240	2383278.28	0.00	<b>151804.72</b>	0.00	Matured & Renewed
21	FDR NO. 1539100017240	0.00	2535083.00	0.00	0.00	2535083.00
22	FDR NO. 1539100018975	578015.59	0.00	<b>37296.41</b>	0.00	Matured & Renewed
23	FDR NO. 1539100018975	0.00	615312.00	0.00	0.00	615312.00
24	FDR NO. 1539100018984	1156025.99	0.00	<b>74595.01</b>	0.00	Matured & Renewed
25	FDR NO. 1539100018984	0.00	1230621.00	0.00	0.00	1230621.00
26	FDR NO. 1539100020077	2877433.22	0.00	<b>185707.78</b>	0.00	Matured & Renewed
27	FDR NO. 1539100020077	0.00	3063141.00	0.00	0.00	3063141.00
28	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00	25000.00
29	FDR NO. 1539100023940	2000000.00	0.00	<b>25875.00</b>	0.00	Matured & Renewed
30	FDR NO. 1539100023940	0.00	2025875.00	0.00	0.00	2025875.00
31	FDR NO. 1539100023959	1900000.00	0.00	0.00	0.00	Matured & Received
32	FDR NO. 1539100023968	1810281.00	0.00	<b>0.00</b>	0.00	Matured & Renewed
33	FDR NO. 1539100023968	0.00	1810281.00	0.00	0.00	1810281.00
34	FDR NO. 1539100023977	1700000.00	0.00	0.00	0.00	Matured & Received
35	FDR NO. 1539100023995	1500000.00	0.00	<b>23625.00</b>	0.00	Matured & Renewed
36	FDR NO. 1539100023995	0.00	1523625.00	0.00	0.00	1523625.00
37	FDR NO. 1539100024848	2614082.00	0.00	<b>2307.00</b>	0.00	Matured & Renewed
38	FDR NO. 1539100024648	0.00	2616389.00	0.00	0.00	2616389.00
39	FDR NO. 1539100024657	2700000.00	0.00	0.00	0.00	Matured & Received
40	FDR NO. 1539100029342	2000000.00	0.00	<b>129063.00</b>	0.00	Matured & Renewed
41	FDR NO. 1539100029342	0.00	2129063.00	0.00	0.00	2129063.00
42	FDR NO. 1539100029379	1900000.00	0.00	<b>122609.00</b>	0.00	Matured & Renewed
43	FDR NO. 1539100029379	0.00	2022609.00	0.00	0.00	2022609.00
44	FDR NO. 1539100029388	1800000.00	0.00	<b>116156.00</b>	0.00	Matured & Renewed
45	FDR NO. 1539100029388	0.00	1916156.00	0.00	0.00	1916156.00
46	FDR NO. 1539100029795	25000.00	0.00	0.00	0.00	25000.00
47	FDR NO. 1539100032434	2000000.00	0.00	0.00	0.00	Matured & Received
48	FDR NO. 1539100032443	2100000.00	0.00	0.00	0.00	Matured & Received
49	FDR NO. 1539100032452	2200000.00	0.00	0.00	0.00	Matured & Received
50	FDR NO. 1539100035592	0.00	2200000.00	0.00	0.00	Matured & received
51	FDR NO. 1539100035608	0.00	2300000.00	1701.00	0.00	Matured & received
52	FDR NO. 1539100035617	0.00	2300000.00	1421.00	0.00	Matured & received
53	FDR NO. 1539100035626	0.00	2500000.00	0.00	0.00	Matured & received
54	FDR NO. 1539100035635	0.00	2600000.00	0.00	0.00	2600000.00
55	FDR NO. 1539100035644	0.00	1200000.00	0.00	0.00	1200000.00
56	FDR NO. 1539100037800	0.00	1200000.00	0.00	0.00	1200000.00
57	FDR NO. 1539100037828	0.00	2200000.00	0.00	0.00	2200000.00
58	FDR NO. 1539100037837	0.00	2100000.00	0.00	0.00	2100000.00
59	FDR NO. 1539100037873	0.00	2300000.00	0.00	0.00	2300000.00
<b>Central Bank of India, Bilaspur</b>						
60	FDR NO. 3007906856	47036.00	0.00	25497.00	0.00	Matured & Renewed
61	FDR NO. 3007906856	0.00	72533.00	0.00	0.00	72533.00
62	FDR NO. 3015615860	245280.00	0.00	<b>14982.00</b>	0.00	Matured & Renewed
63	FDR NO. 3015615860	0.00	260262.00	0.00	0.00	260262.00
64	FDR NO. 3015615893	350173.00	0.00	<b>21236.00</b>	0.00	Matured & Renewed
65	FDR NO. 3015615893	0.00	371409.00	0.00	0.00	371409.00

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**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



66	FDR NO. 3016439052	185189.00	0.00	11199.00	0.00	Matured & Renewed
67	FDR NO. 3016439052	0.00	196388.00	0.00	0.00	196388.00
68	FDR NO. 3031742082	315244.00	0.00	0.00	0.00	315244.00
69	FDR NO. 3031742231	306534.00	0	0.00	0.00	306534.00
70	FDR NO. 3033468447	131837.00	0.00	0.00	0.00	131837.00
71	FDR NO. 3033468628	162938.00	0.00	0.00	0.00	162938.00
72	FDR NO. 3037272278	818624.00	0.00	0.00	0.00	818624.00
73	FDR NO. 3045745917	486168.00	0.00	29482.00	0.00	Matured & Renewed
74	FDR NO. 3045745917	0.00	515650.00	0.00	0.00	515650.00
75	FDR NO. 3058966146	1688852.00	0.00	154730.00	0.00	Matured & Renewed
76	FDR NO. 3058966146	0.00	1743582.00	0.00	0.00	1743582.00
77	FDR NO. 3058966340	957836.00	0.00	93286.00	0.00	Matured & Renewed
78	FDR NO. 3058966340	0.00	1051122.00	0.00	0.00	1051122.00
79	FDR NO. 3058966555	316846.00	0.00	31873.00	0.00	Matured & Renewed
80	FDR NO. 3058966555	0.00	348719.00	0.00	0.00	348719.00
81	FDR NO. 3063730523	69494.00	0.00	10454.00	0.00	Matured & Renewed
82	FDR NO. 3063730523	0.00	79948.00	0.00	0.00	79948.00
83	FDR NO. 423803030566670	154614.00	0.00	41827.00	0.00	Matured & Renewed
84	FDR NO. 423803030566670	0.00	196441.00	0.00	0.00	196441.00
<b>Allhabad Bank, Bilaspur</b>						
85	FDR NO. 50018415573	334639.00	0.00	80692.00	0.00	Matured & Renewed
	FDR NO. 50018415573	0.00	415331.00	0.00	0.00	415331.00
86	FDR NO. 50127312028	788164.00	0.00	46916.00	0.00	Matured & Renewed
87	FDR NO. 50127312028		835080.00	0.00	0.00	835080.00
<b>Total Rs.</b>		47406317.24	62000590.06	1594300.45	0.00	56166350.69

**ARTS FACULTIES**

1	FDR NO.5800PU00016137	-	2,400,000.00	-	-	2,400,000.00
2	FDR NO. 509478 Union Bank	-	400,000.00	-	-	400,000.00
<b>Total Rs.</b>		0.00	2800000.00	0.00	0.00	2800000.00

Dr. Vipra

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2017-18

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.

NOTES ON ACCOUNTS:

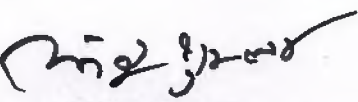
i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs. 1,85,86,182.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

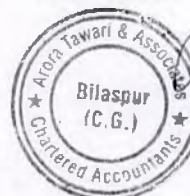
Note: Schedule 'A' to 'P' form part of accounts.

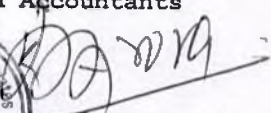
For Dwarika Prasad Vipra College

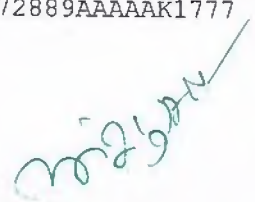
FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

  
In. PRINCIPAL  
(Governing Body)  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 26/05/2020



  
(K.L. ARORA)  
Partner  
M.No. 72889  
Firm reg. no. 006730C  
UDIN: 20072889AAAAAK1777

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# **D.P.VIPRA COLLEGE**

**OLD HIGH COURT ROAD, BILASPUR (C.G.)**

## **AUDIT REPORT**

**ACCOUNTING YEAR 2018-19**

### **Auditors:**

**ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495004  
PHONE : 406502**



To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2019

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2019 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |  |                                       |
|--|---------------------------------------|
| a) Cash Book                                 | b) Ledger                             |
| c) Journal                                   | d) Bank Books                         |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register                          | h) P.F. Loan Register                 |
| i) Receipt Books for Fee, and                | j) Voucher Files for Expenses etc.    |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.



Contd..2..

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

O-15 & 16 RATAN PLAZA,  
VYAPAR VIHAR, BILASPUR (C.G.)  
PHONE NO. 406502

//2//

5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assets having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college (whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2019 and

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 26/05/2020



(K.L. ARORA)  
Partner  
M.No. 072889  
Firm Reg. No. 006730C  
UDIN: 20072889AAAAAL5410

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019**

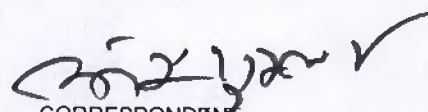
RECEIPTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES:Regular Staff:</b>				
Cash in hand		28305.06	335.00	28640.06	Grant Employees	0.00	18590896.00		18590896.00
Cash at Bank					Self Finance	0.00	9229377.00		9229377.00
(Schedule 'A')		6,346,650.21	2428061.40	8774711.61	<b>Regular Staff (Self Finance):</b>				
Fixed Deposits					Teaching	9991349.00			
(Schedule 'O')		56,166,350.69	2800000.00	58966350.69	Non Teaching	2946965.00	12938314.00	0.00	12938314.00
					Remuneration		3403533.00	0.00	3403533.00
<b>INCOME FROM REVENUE FEE:</b>					Affiliation Fees	194000.00	9000.00		203000.00
(Schedule 'B')		25296928.32	2584893.00	27881821.32	Building Rent	485132.00	0.00		485132.00
<b>INCOME FROM OTHER SOURCES:</b>					<b>CONTINGENCY EXPENSES:(Schedule 'J')</b>	5044898.54	44198.26		5089096.80
Other Income	185601.08		0.00	185601.08	<b>CAPITAL FUND EXPENSES:(Schedule 'C')</b>	2227985.00	0.00		2227985.00
Interest from Bank	2463803.47		170616.00	2634419.47	<b>CURRENT ASSETS: (Schedule 'G')</b>	0.00	(162742.00)		(162742.00)
<b>CAPITAL FUND RECEIPTS:</b>					<b>TRUST FUND EXPENDITURE:(Schedule 'D')</b>	1854267.00	0.00		1854267.00
(Schedule 'C')		4267236.00	732648.00	4999884.00	<b>UNIVERSITY FUND EXPENDITURE:</b>				
<b>TRUST FUND RECEIPTS:</b>					(Schedule 'E')	932935.00	0.00		932935.00
(Schedule 'D')		5923648.00	5623729.00	11547377.00	<b>FIXED ASSETS:(Schedule 'K')</b>	3051915.00	0.00		3051915.00
<b>UNIVERSITY FUND RECEIPTS:</b>					<b>PROVIDENT FUND LIABILITY A/C: ASSETS:</b>				
(Schedule 'E')		1074392.00	0.00	1074392.00	(Schedule 'F')	1860555.00	1833482.00		3699037.00
<b>PROVIDENT FUND ASSETS:/LIABILITY</b>					<b>CLOSING BALANCES:</b>				
(Schedule 'F')		1860555.00	1838482.00	3699037.00	Cash in hand	39520.06	335.00		39855.06
<b>LOANS &amp; ADVANCES:(Schedule 'I')</b>					Cash at Bank (Schedule 'A')	9795700.50	5656370.14		15452070.64
Credits	9853046.00				Fixed Deposits (Schedule 'O')	61498939.73	2970616.00		64469555.73
Less: Debits	9491712.00	361334.00	0.00	361334.00					
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>									
Credits	7033162.00								
Less: Debits(Schedule 'H')	7680271.00	(647109.00)	1755876.00	1108767.00					
<b>GRANT IN AID: Grant Received</b>		0.00	20241892.00	20241892.00					
<b>Total Rs.</b>	<b>103327694.83</b>	<b>38176532.40</b>	<b>141504227.23</b>	<b>Total Rs.</b>	<b>103327694.83</b>	<b>38176532.40</b>	<b>141504227.23</b>		

Note: Schedule 'A' to 'P' form part of accounts.

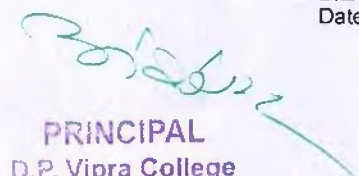
Certified that the above statement is true and correct.

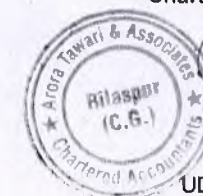
As per our report of even date attached.  
**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020

  
CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



  
(K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAL5410

4

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2019**

(5)

EXPENDITURE	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>SALARIES AND ALLOWANCES: Regular Staff:</b>					<b>INCOME FROM REVENUE FEE:</b>				
Grant Employees					(Schedule 'B')	25296928.32	2584893.00		27881821.32
Self Finance			18590896.00	18590896.00					
			9229377.00	9229377.00	<b>INCOME FROM OTHER SOURCES:</b>				
Regular Staff (Self Finance:)	12938314.00			12938314.00	Other Income	185601.08			
Remuneration	3403533.00		0.00	3403533.00	Interest from Bank	2463803.47	2649404.55	170616.00	2820020.55
Rent	485132.00		0.00	485132.00	Grant In Aid: Grant Received		0.00	20241892.00	20241892.00
<b>CONTINGENCY EXPENSES:</b>					<b>GRANT A/C:</b>				
(Schedule 'J')	5044898.54		44198.26	5089096.80	Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')		364009.00	0.00	364009.00
Affiliation Fees	194000.00		9000.00	203000.00	<b>Deficit:</b> Being excess of Expenditure over Income transferred to General fund A/c	(3613713.33)	4903534.26		1289820.93
<b>DEPRECIATION:</b>									
(Schedule 'K')	2630751.00		27464.00	2658215.00					
<b>Total Rs.</b>	<b>24696628.54</b>	<b>27900935.26</b>	<b>52597563.80</b>		<b>Total Rs.</b>	<b>24696628.54</b>	<b>27900935.26</b>	<b>52597563.80</b>	
<b>Note:</b> Schedule 'A' to 'P' form part of accounts.			0.00			0.00	0.00		

Certified that the above statement is true and correct.

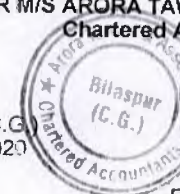
As per our report of even date attached.

BILASPUR (C.G.)  
Date: 26/05/2020

CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 26/05/2020

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants



(K. L. ARORA)  
Partner  
M.No. 72889  
Firm Reg. No. 006730C  
UDIN: 20072889AAAAAL5410

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

(5)



6

★ (K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
20072889AAAAAL5410

②

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

7

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2018	BALANCE AS ON 31.03.2019
<b>OTHER FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	333975.80	4300363.80
2	State Bank of India A/c no. 10826091021	329413.63	1310937.27
3	State Bank of India A/c no. 36730735904	3698883.34	140309.65
4	United Bank of India, A/c No. 1539050002554	64011.13	839741.89
5	United Bank of India, A/c No. 1539010001182	1920366.31	3204347.89
Total Rs.		6346650.21	9795700.50
<b>ARTS FACULTY</b>			
1	Allahabad Bank, A/c No. 20050480758	1764375.00	5333989.00
2	Punjab National Bank, A/c No. 13905/0058000100139054	34794.76	34794.76
3	UBI C.A. No. 423801010036638	628891.64	287586.38
Total Rs.		2428061.40	5656370.14

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

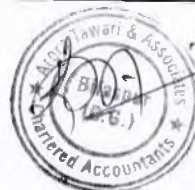
SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHER FACULTIES</b>				
1	Admission Fee	263950.00	0.00	263950.00
2	Admission Form Fee	17050.00	970.00	16080.00
3	Envoirment Fees	35026.00	27972.00	7054.00
4	T.C. & Other fees	3468567.00	4800.00	3463767.00
5	Tuition Fees	20539826.32	293634.00	20246192.32
6	Suvidha Shulk	1310605.00	10720.00	1299885.00
Total Rs.		25635024.32	338096.00	25296928.32
<b>ARTS FACULTY</b>				
1	Admission Fee	105300.00	0.00	105300.00
2	Envoirment Fees	22882.00	22882.00	0.00
3	T.C. & Other fees	1391865.00	0.00	1391865.00
4	Tuition Fees	171915.00	89125.00	82790.00
5	Practicle Fees	88200.00	0.00	88200.00
6	Suvidha Shulk	933288.00	16550.00	916738.00
Total Rs.		2713450.00	128557.00	2584893.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	2719251.00
2 Practical Fee	1603000.00
	4322251.00
Less: Refunded	55015.00
Total Capital Fund Receipts	4267236.00
<b>B. EXPENSES:</b>	
1 Electricity Expenses	724930.00
2 Praticle Expenses	1029465.00
3 Repairs & Maintenance(Electrical)	180517.00
4 Repairs & Maintenance(Furniture)	6480.00
5 Repairs & Maintenance(Building)	204469.00
6 Repairs & Maintenance(Other)	82124.00
Total Capital Fund Expenses	2227985.00
Transferred to Capital Fund	2039251.00
<b>ARTS FACULTY</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	732648.00
Transferred to Capital Fund	732648.00

*(Signature)*

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

8

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5887385.00
2	Other (Trust Fund)	36263.00
	Total Trust Fund Receipts	5923648.00
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	111077.00
2	Newspapers & Periodicals	8166.00
3	Parishad Expenses	15551.00
4	Seminar Expenses	29023.00
5	Sports Expenses	607718.00
6	Student Union Exps.	701637.00
7	Yuva Utsav & Othr Trust Fund	381095.00
	Total Trust Fund Expenses	1854267.00
	Transferred to Trust Fund	4069381.00
<b>ARTS FACULTY</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5623729.00
	Transferred to Trust Fund	5623729.00

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
<b>OTHER FACULTIES</b>			
1	University Fund Account	932935.00	1074392.00
	Total	932935.00	1074392.00
	Transferred to University Fund		141457.00
<b>ARTS FACULTY</b>			
1	University Fund Account	139054.00	139054.00
	Total	139054.00	139054.00
	Transferred to University Fund		0.00

*(Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

PROVIDENT FUND LIABILITY:

PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
Opening Balance as on 01-04-2018		9,887,701.65
<u>Add: Credits during the year</u>		
Bank Interest		169,203.00
		10,056,904.65
<u>Less: Part/Final Payment during the year &amp; Loan</u>		2,029,758.00
Closing Balance as on 31-03-2018		8,027,146.65
<b>ARTS FACULTY</b>		
Opening Balance as on 01-04-2018		365,300.00
<u>Add: Credits during the year</u>		-
		365,300.00
<u>Less: Part/Final Payment during the year</u>		1,838,482.00
Closing Balance as on 31-03-2018		(1,473,182.00)

PROVIDENT FUND ASSETS:

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
	<b>OTHER FACULTIES</b>		
1	<u>P.F. BANK A/C:</u>		
	As per last Balance Sheet	4822802.68	
	<u>Add: Deposited during the year</u>	169203.00	
		4992005.68	
	<u>Less: Withdrawn during the year</u>	2029758.00	2962247.68
2	<u>P.F. LOAN A/C:</u>		
	As per last Balance Sheet	1281770.56	
	<u>Add: Given during the year</u>	0.00	
		1281770.56	
	<u>Less: Recovered during the year</u>	0.00	1281770.56
3	<u>P.F. FIXED DEPOSIT:</u>		
	As per last Balance Sheet	3597912.00	
	<u>Add: Deposited during the year</u>	0.00	
		3597912.00	
	<u>Less: Matured during the year</u>	0.00	3597912.00
	<b>Total Rs.</b>		7841930.24

Note: Total Receipt

1	Withdrawn from Bank A/cs	2029758.00		
	<u>Less: Amount deposited in Bank A/cs</u>	169203.00	1860555.00	
2	Fixed Deposit Matured	0.00		
	<u>Less: Amount Deposited in Fixed Deposit</u>	0.00	0.00	
3	Loan Recovered	0.00		
	<u>Less: Given</u>	0.00	0.00	1860555.00

Amount shown in Receipts & Payments A/c

1860555.00

**ARTS FACULTY**

1	<u>P.F. BANK A/C:</u>			
	As per last Balance Sheet	969568.00		
	<u>Add: Deposited during the year</u>	0.00		
		969568.00		
	<u>Less: Withdrawn during the year</u>	1838482.00		(868914.00)

*(Signature)*

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



SL. NO.	Particulars	Balance on 01.04.2018	Debit during the year	Credit during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACULTY</b>					
1	P.D.A/C with Treasury	163299.00	20241892.00	20404634.00	557.00
2	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	<b>Total Rs.</b>	<b>280818.00</b>	<b>20241892.00</b>	<b>20404634.00</b>	<b>118076.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2018 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2019 Cr./(Dr.)
<b>OTHER FACULTIES</b>					
1	BUB Exam	477933.00	1165614.00	1181506.00	493825.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(60595.00)	814534.00	814534.00	(60595.00)
5	E.P.F. Raipur	202898.00	3486533.00	3496921.00	213286.00
6	ESIC A/c	3641.00	499971.00	456481.00	(39849.00)
7	Exam Advance from Govt/ Others	301144.00	482295.00	453045.00	271894.00
8	Forwarding Fees	520516.00	0.00	0.00	520516.00
9	G.I.S. Account	35853.00	39279.00	13440.00	10014.00
10	G.I.S. Non Grant	(35715.00)	70080.00	92192.00	(13603.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Red Cross Account	0.00	129000.00	129000.00	0.00
16	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
17	Security Deposits(Alok Singh Thakur)	496764.00	370422.00	0.00	126342.00
18	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
19	Income Tax (T.D.S.)	0.00	396043.00	396043.00	0.00
20	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
21	UGC MRP Dr. Manish Tiwari	75000.00	80000.00	0.00	(5000.00)
22	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
23	UGC MRP Dr. Sushma Sharma	82500.00	82500.00	0.00	0.00
24	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
25	UGC MRP M.S. Tamboli	60000.00	60000.00	0.00	0.00
26	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
27	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
28	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
29	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
<b>SCHOLARSHIP A/C:</b>					
30	Smt.Janki Devi Smriti	40092.00	2000.00	0.00	38092.00
31	Smt.Lalita Devi Sharma (Ram Sanahi Sharma)	24000.00	0.00	0.00	24000.00
32	Merit	20377.00	0.00	0.00	20377.00
33	Viklang	2680.00	0.00	0.00	2680.00
34	O.P. Dwivedi	25000.00	2000.00	0.00	23000.00
35	Others	32725.00	0.00	0.00	32725.00
36	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
	<b>Total Rs.</b>	<b>2885110.50</b>	<b>7680271.00</b>	<b>7033162.00</b>	<b>2238001.50</b>
<b>ARTS FACULTY</b>					
1	Advance Salary	36282.00	0.00	30000.00	66282.00
2	CPF Employees	604268.00	1072035.00	1042035.00	574268.00
3	Income Tax (T.D.S.)	0.00	1331040.00	3086916.00	1755876.00
	<b>Total Rs.</b>	<b>640550.00</b>	<b>2403075.00</b>	<b>4158951.00</b>	<b>2396426.00</b>

**Dr. D.P. Vipra**

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





**SCHEDULE "I": LOANS & ADVANCES**

(11)

SL. NO.	Particulars	Balance on 1.4.2018	Given During the year	Recovered during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	63282.00	4738910.00	4738910.00	63282.00
3	Advance (Others)	1015944.43	3239231.00	3391205.00	863970.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6					
7	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
8	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
9	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
10					
11	Advance to M.S. Tamboli	44000.00	0.00	10000.00	34000.00
12	Advance to Dr. Sushma Sharma	50000.00	58050.00	108050.00	0.00
13	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
14	Advance to Global Scientific, Bilaspur	(16000.00)	16000.00	0.00	0.00
15	Advance to Kumar Vishwash	0.00	708000.00	708000.00	0.00
16	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
17	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
18	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
19	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
20	Advance to R.P. Pandey	(24950.00)	24950.00	0.00	0.00
21	Advance to Upasna Pandey	(23212.00)	23212.00	0.00	0.00
22	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
23	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
24	Exam Advance to Dr. Anju Shukla	88800.00	140000.00	139000.00	89800.00
25	Exam Advance to Dr. R.P. Pandey	89000.00	199000.00	159000.00	129000.00
26	Exam Advance to Khandra Soni	0.00	20000.00	20000.00	0.00
27	Exam Advance to Sadhna Some	89000.00	199000.00	202000.00	86000.00
28	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
29	NCC A/c	24072.00	944.00	0.00	25016.00
30	NCP Exam	7532.00	0.00	0.00	7532.00
31	NSS A/c	(3644.88)	124415.00	9150.00	111620.12
32	Salary Advance to Non-Grant	1118410.00	0.00	367731.00	750679.00
33	Snatak Mahavidyalaya Shikshan Samil	382000.00	0.00	0.00	382000.00
34	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
<b>Total Rs.</b>		<b>6250987.05</b>	<b>9491712.00</b>	<b>9853046.00</b>	<b>5889653.05</b>
<b>ARTS FACULTY</b>					
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7814.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	20000.00
3	BUB Exam Advance	31303.00	0.00	0.00	31303.00
4	IQAC/ UGC	41225.00	0.00	0.00	41225.00
5	Advance to R.N. Yadav	0.00	20000.00	20000.00	0.00
<b>Total Rs.</b>		<b>84714.00</b>	<b>20000.00</b>	<b>20000.00</b>	<b>84714.00</b>

*(Handwritten Signature)*

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



## SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
1	Advertisement Exps.	33,480.00
2	Audit & Certification Fee	6,000.00
3	Bank Charges	64,805.54
4	Computer Stationery Etc.Exps.	118,348.00
5	ESIC Penalty	290,813.00
6	Inspection fees Expenses	74,959.00
7	IQAC Expenses	37,476.00
8	Legal & Professional Expenses	2,688,100.00
9	Local Conveyance	13,251.00
10	Meeting Expenses	67,485.00
11	Miscellaneous Expenses	49,742.00
12	Naac Expenses	5,055.00
13	Office Expenses	66,110.00
14	Photocopy & Typing Charges	77,999.00
15	Postage and Telegrams	9,092.00
16	Poor Student Expenses	5,180.00
17	Printing Exps.	114,606.00
18	Stationery Expenses	235,287.00
19	Telephone Expenses	22,057.00
20	Travelling Expenses	106,730.00
21	Staff Welfare Expenses	26,939.00
22	Swarn Jayanti Expenses	905,834.00
23	Interest A/c	25,550.00
Grand Total Rs.		5,044,898.54
<b>ARTS FACULTY</b>		
1	Bank Charges	14,558.26
2	Office Expenses	1,040.00
3	Practical Expenses	20,000.00
4	Printing and Stationery	8,600.00
Grand Total Rs.		44,198.26

*[Handwritten Signature]*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*[Handwritten Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

13

SL. NO.	Particulars.	W.D.V.as on 1.4.2018	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2019
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	144.00	0.00	144.00	15%	22.00	122.00
	Equipments	368.00	0.00	368.00	15%	55.00	313.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	5662.00	0.00	5662.00	10%	566.00	5096.00
	Basket Ball Ground	5476.00	0.00	5476.00	10%	548.00	4928.00
	Books & Journals	166.00	0.00	166.00	15%	25.00	141.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	221.00	-	221.00	15%	33.00	188.00
	Hand Ball Ground	997.00	0.00	997.00	10%	100.00	897.00
	Volley Ball Ground	4025.00	0.00	4025.00	10%	402.00	3623.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	179.00	0.00	179.00	15%	27.00	152.00
	Books & Journals	291.00	0.00	291.00	15%	44.00	247.00
	Equipments	2125.00	0.00	2125.00	15%	319.00	1806.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1447.00	0.00	1447.00	10%	145.00	1302.00
	Library Books	3984.00	0.00	3984.00	15%	598.00	3386.00
	Computer Equipments	14.00	0.00	14.00	40%	6.00	8.00
	Photophone	172.00	0.00	172.00	15%	26.00	146.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	490.00	0.00	490.00	10%	49.00	441.00
	Building	110307.00	0.00	110307.00	10%	11031.00	99276.00
	Computer	1.00	0.00	1.00	0		1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	38602.00	0	38602.00	15%	5790.00	32812.00
	Sports Materials	2685.00	0.00	2685.00	15%	403.00	2282.00
	Lab. Building						
	Ext. of Lab.	154473.00	0	154473.00	10%	15447.00	139026.00
	Books & Journal	20430.00	0.00	20430.00	15%	3065.00	17365.00
	Equipments	1529946.00	1935760.00	2465706.00	15%	369856.00	2095850.00
	Library Books	75846.00	0.00	75846.00	15%	11377.00	64469.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	73100.00	0.00	73100.00	15%	10965.00	
			211200.00	211200.00	7.5%	15840.00	257495.00
	Air Conditioner	78600.00	0.00	78600.00	15%	11790.00	66810.00
	Almirah	35725.00	0.00	35725.00	10%	3573.00	32152.00
	Aqua fresh (Water Cooler)	11493.00	0.00	11493.00	10%	1149.00	10344.00
	Auditorium	952018.00	0.00	952018.00	10%	95202.00	856816.00
	Bio Matric Device	7753.00	0.00	7753.00	10%	775.00	6978.00
	Books & Journal (11TH Plan)	13364.00	0.00	13364.00	15%	2005.00	11359.00
	Books & Journal (12TH Plan)	167523.00	0.00	167523.00	15%	25128.00	142395.00
	Books & Journals (UGC NON G)	46592.00	0.00	46592.00	15%	6989.00	39603.00
	Books & Journals (UGC XIth Plan)	35175.00	0.00	35175.00	15%	5276.00	29899.00
	Books (Remedia) UGC XI	21577.00	0.00	21577.00	15%	3237.00	18340.00
	Boundry Wall	116538.00	0.00	116538.00	10%	11654.00	104884.00
	Building	1095974.00	0.00	1095974.00	10%	109597.00	986377.00
	Building (Watchman & Canteen)	25885.00	0.00	25885.00	10%	2588.00	23297.00
	Building Classroom Grant	171954.00	0.00	171954.00	10%	17195.00	154759.00
	Building(Micro Bio)	105890.00	0.00	105890.00	10%	10589.00	95301.00
	Building(Principal Office)	413473.00	0.00	413473.00	10%	41347.00	372126.00
	Building UGC 11TH Plan	696911.00	0.00	696911.00	10%	69691.00	627220.00
	Building UGC XI Plan	12991.00	0.00	12991.00	10%	1299.00	11692.00
	Camera A/c	6683.00	0.00	6683.00	15%	1002.00	5681.00
	Car Garage	5809.00	0.00	5809.00	10%	581.00	5228.00
	CCTV Camera	118644.00	0.00	118644.00	15%	17797.00	100847.00
	Ceiling Fan	30262.00	0.00	30262.00	10%	3026.00	27236.00
	Chemistry Lab Building	1101354.00	0.00	1101354.00	10%	110135.00	991219.00

*(Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



2019/09/01  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





College Gate	66090.00	0.00	66090.00	10%	6609.00	59481.00
College Ground	17587.00	0.00	17587.00	10%	1758.70	15828.00
Computer	3740.00	0.00	3740.00	20%	748.00	60708.00
Computer A/c (Remedial)	6.00	0.00	6.00	40%	2.40	4.00
Computer Equipments	368.00	0.00	368.00	40%	147.20	221.00
Computer A/c (MP)	13.00	0.00	13.00	40%	5.20	8.00
Computer Printer	0.00	0.00	0.00	20%	0.00	13000.00
Computer Room	2628.00	0.00	2628.00	10%	262.80	2365.00
Computer Room (Off.)	2620.00	0.00	2620.00	10%	262.00	2358.00
Electrical Equipments Cooler	63441.00	0.00	63441.00	15%	9516.15	61184.00
Cord Less Phone	543.00	0.00	543.00	15%	81.45	462.00
Cycle a/c	2394.00	0.00	2394.00	10%	239.40	2155.00
Digital Camera	2295.00	0.00	2295.00	15%	344.25	1951.00
Digital Podium & Projector	238825.00	0.00	238825.00	15%	35823.75	203001.00
Electr. Installation	573578.00	0.00	573578.00	10%	57357.80	516220.00
Electrical Transformer	190016.00	0.00	190016.00	15%	28502.40	161514.00
E. Library	214799.00	0.00	214799.00	15%	32220.00	182579.00
Equipments (10TH Plan)	40308.00	0.00	40308.00	15%	6046.20	34262.00
Equipments (11TH Plan)	156380.00	0.00	156380.00	15%	23457.00	132923.00
Equipments (Backward Area)	62458.00	0.00	62458.00	15%	9369.00	53089.00
Equipments (UGC 11TH Plan)	131897.00	0.00	131897.00	15%	19785.00	112112.00
Equipments (UGC 12TH Plan)	67152.00	0.00	67152.00	15%	10073.00	57079.00
Equipments (UGC XI Plan)	105092.00	0.00	105092.00	15%	15764.00	89328.00
Fire Extinguisher	286.00	0.00	286.00	15%	43.00	243.00
Furniture & Fixtures	726918.00	29200.00	756118.00	10%	75611.80	75612.00
Games & Sports Mater.	288775.00	68550.00	68550.00	5%	3428.00	745628.00
Geography Laboratory	22702.00	0.00	22702.00	15%	3405.30	245459.00
Girls Toilet	292067.00	0.00	292067.00	10%	29206.70	262860.00
H.P. Deskjet Printer	521.00	0.00	521.00	15%	78.15	443.00
Improvement of Facility 12th Plan	17921.00	0.00	17921.00	10%	1792.10	16129.00
(Furniture) etc	35494.00	0.00	35494.00	15%	5324.10	40157.00
Lab Building (UGC IX Plan)	149249.00	0.00	149249.00	10%	14924.90	134324.00
Land 1	1125172.00	0.00	1125172.00	0.00	0.00	1125172.00
Land 2	2207996.00	0.00	2207996.00	0.00	0.00	2207996.00
Land 3	91908.00	0.00	91908.00	0.00	0.00	91908.00
Land 4	485744.00	0.00	485744.00	0.00	0.00	485744.00
Land at Sendary	1541832.00	0.00	1541832.00	0.00	0.00	1541832.00
Land 6	4339988.00	0.00	4339988.00	0.00	0.00	4339988.00
LCD Projector	26687.00	0.00	26687.00	15%	4003.00	22684.00
LCD Projector (Remedial Course)	15472.00	0.00	15472.00	15%	2321.00	13151.00
LED Television	24641.00	0.00	24641.00	15%	3696.00	20945.00
Library Books	742223.00	227154.00	869377.00	15%	130407.00	769171.00
Library Books Book Bank	2586.00	0.00	2586.00	7.5%	244.90	769171.00
Loose Note Counting Machine	14980.00	0.00	14980.00	15%	2247.00	12733.00
Mobile Phone	169601.00	0.00	169601.00	10%	16960.10	152641.00
New Building	493.00	0.00	493.00	15%	74.00	419.00
Office Chair	968970.00	0.00	968970.00	10%	96897.00	872073.00
Photocopier (Remedial Course)	14426.00	0.00	14426.00	15%	2164.00	12262.00
Rain Water Harvesting system	87955.00	0.00	87955.00	15%	13193.00	74762.00
Red Cross Room	34720.00	0.00	34720.00	10%	3472.00	31248.00
Road A/c	35081.00	0.00	35081.00	10%	3508.10	31573.00
Science Equipments	342403.00	0.00	342403.00	15%	51360.00	291043.00
Solar Power Plant	1684507.00	0.00	1684507.00	15%	252676.00	1448899.00
Sound Box & Mic	46771.00	0.00	46771.00	15%	7016.00	39755.00
Sports Material A/c	2091220.00	0.00	2091220.00	15%	313683.00	3028608.00
Tapul A/c	26088.00	0.00	26088.00	15%	3913.00	22175.00
T.V. Videocorn	951.00	0.00	951.00	15%	143.00	808.00
Typewriter	278.00	0.00	278.00	15%	42.00	236.00
Misc. Assets	20466.00	0.00	20466.00	15%	3070.00	17396.00
Vikas Nidhi Assets	8080.00	0.00	8080.00	15%	1212.00	6868.00
Water Cooler	7883.00	0.00	7883.00	15%	1182.00	6701.00
Water Pipe Fittings	295066.00	0.00	295066.00	10%	29506.60	265559.00
Xerox Machine	10065.00	0.00	10065.00	15%	1510.00	8555.00
<b>ARTS FACULTY</b>	<b>27243755.00</b>	<b>3051915.00</b>	<b>30295670.00</b>			<b>2630751.00</b>
<b>Total Rs.</b>	<b>27243755.00</b>	<b>3051915.00</b>	<b>30295670.00</b>			<b>2630751.00</b>
Furniture & Fixtures	6460.00	0.00	6460.00	10%	646.00	5814.00
Library Books	178787.00	0.00	178787.00	15%	26818.00	151969.00
<b>Total Rs.</b>	<b>185247.00</b>	<b>0.00</b>	<b>185247.00</b>			<b>157783.00</b>



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"  
STATEMENT OF GRANTS (A/c Year 2018-19)**

**15**

SL. NO.	Particulars	Balance as on 1.4.2018	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr.For 2017-18		Balance as on 31.03.2019
						Rate	Amount	
OTHR FACULTIES								
1	Auditorium (SECL)	277096.00	0.00	0.00	277096.00	10%	27710.00	249386.00
2	Books & Journal (Backward area)	46425.00	0.00	0.00	46425.00	15%	6964.00	39461.00
3	Books & Journal (Backward area)	16028.00	0.00	0.00	16028.00	15%	2404.00	13624.00
4	Books & Journal(UGC IX Plan)	59358.00	0.00	0.00	59358.00	15%	8904.00	50454.00
5	Books & Journal(Special Grant)	32057.00	0.00	0.00	32057.00	15%	4809.00	27248.00
6	Books & Journal(UGC X Plan)	42678.00	0.00	0.00	42678.00	15%	6402.00	36276.00
7	Books & Journal(UGC X Plan)	3627.00	0.00	0.00	3627.00	15%	544.00	3083.00
8	Books & Journal(UGC XI Plan)	19222.00	0.00	0.00	19222.00	15%	2883.00	16339.00
9	Building Class Room	104597.00	0.00	0.00	104597.00	10%	10460.00	94137.00
10	Building(Computer)	50838.00	0.00	0.00	50838.00	10%	5084.00	45754.00
11	Bulding Grant	43673.00	0.00	0.00	43673.00	10%	4367.00	39306.00
12	Building grant impro.facility 11th	59049.00	0.00	0.00	59049.00	10%	5905.00	53144.00
13	Building (IX) Plan	85554.00	0.00	0.00	85554.00	10%	8555.00	76999.00
14	Building (Micro bio ) Grant	63800.00	0.00	0.00	63800.00	10%	6380.00	57420.00
15	Building Samiti	404733.00	0.00	0.00	404733.00	10%	40473.00	364260.00
16	Building UGC Gen. Development	295245.00	0.00	0.00	295245.00	10%	29525.00	265720.00
17	Building (X) Plan	24709.00	0.00	0.00	24709.00	10%	2471.00	22238.00
18	Coachship Grant	265.00	0.00	0.00	265.00	15%	40.00	225.00
19	Computer (Grant Shanshd Nidhi)	1.00	0.00	0.00	1.00	40%	0.00	1.00
20	Computer Grant P.L. Mohle	11.00	0.00	0.00	11.00	40%	4.00	7.00
21	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00	40%	0.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	40%	0.00	1.00
23	Equipment (Backward)	61872.00	0.00	0.00	61872.00	15%	9281.00	52591.00
24	Equipment 12th Plan	22339.00	0.00	0.00	22339.00	15%	3351.00	18988.00
25	Equipment Fund	1946.00	0.00	0.00	1946.00	15%	292.00	1654.00
26	Equipment Grant	2121.00	0.00	0.00	2121.00	15%	318.00	1803.00
27	Equipment Grant (BK Ward Area)	32057.00	0.00	0.00	32057.00	15%	4809.00	27248.00
28	Equipment Grant (Special Grant)	160289.00	0.00	0.00	160289.00	15%	24043.00	136246.00
29	Equipments (Xth Plan)	7254.00	0.00	0.00	7254.00	15%	1088.00	6166.00
30	Equipments (XIth Plan)	3604.00	0.00	0.00	3604.00	15%	541.00	3063.00
31	Equipments (Xth Plan)	39912.00	0.00	0.00	39912.00	15%	5987.00	33925.00
32	Equipment XIth Plan	16733.00	0.00	0.00	16733.00	15%	2510.00	14223.00
33	General Development Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	Improvement of Facility XIth Plan	16402.00	0.00	0.00	16402.00	10%	1040.00	14782.00
35	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
36	Lab Building UGC IX plan	46433.00	0.00	0.00	46433.00	10%	4643.00	41790.00
37	Play Ground & Accessories	4873.00	0.00	0.00	4873.00	10%	487.00	4386.00
38	Remedial Course	15171.00	0.00	0.00	15171.00	15%	2276.00	12895.00
39	Special Grant for Inhancement of intt cap building	32805.00	0.00	0.00	32805.00	0.00	0.00	0.00
40	UGC Backward Area Plan Building	229635.00	0.00	0.00	229635.00	10%	22964.00	206671.00
41	UGC Network Res. Centre	1143.00	0.00	0.00	1143.00	40%	457.00	686.00
42	UGC R.G.N.F. SC. 11th Plan	313204.00	0.00	0.00	313204.00	15%	46981.00	266223.00
43	Vocational Grant (Recc) B/f	17921.00	0.00	0.00	17921.00	15%	2688.00	15233.00
44	Womans Hostel UGD	524880.00	0.00	0.00	524880.00	10%	52488.00	472392.00

**ARTS FACULTIES**

**N I L**

Total Rs.	3246273.00	0.00	0.00	3246273.00	364009.00	2882264.00
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**In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)**



**PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)**



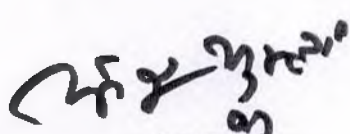
**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

16

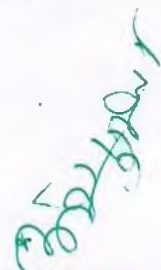
PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	27824569.99
Add: Deficit during the year	-3613713.33
Balance as on 31-03-2019 (Debit)	24210856.66
<b>ARTS FACULTY</b>	
Balance as per last Balance Sheet (Debit)	204788.60
Add: Deficit during the year	4903534.26
Balance as on 31-03-2019 (Debit)	5,108,322.86

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	59588219.07	
Add: Surplus of Capital Fund (Schedule "C")	2039251.00	61627470.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	50793289.54	
Add: Surplus of Trust Fund (Schedule "D")	4069381.00	54862670.54
03. University Fund A/c		
Opening Balance as on 01-04-2018	6716219.83	
Add: Surplus of University Fund (Schedule "E")	141457.00	6857676.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	0.00	859529.00
Total Rs.		124823476.44
<b>ARTS FACULTY</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	715389.00	
Add: Surplus of Capital Fund (Schedule "C")	732648.00	1448037.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	2503062.00	
Add: Surplus of Trust Fund (Schedule "D")	5623729.00	8126791.00
03. University Fund A/c		
Opening Balance as on 01-04-2018	2729231.00	
Add: Surplus of University Fund (Schedule "E")	0.00	2729231.00
Total Rs.		12304059.00

  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**SCHEDULE "O"  
FIXED DEPOSITS AS ON 31-03-19**

SL. NO.	FDR NO.	Face Value on 01.04.2018	Made during the year	Interest	T.D.S.	Face Value on 31.03.2019
<b>OTHER FACULTIES</b>						
<b>S.B.I. Bilaspur</b>						
1	FDR NO. 37585562787	2000000.00	0.00	116854.00	0.00	Matured & Renewed
2	FDR NO. 37585562787	0.00	2116854.00	0.00	0.00	2116854.00
3	FDR NO. 37197093939	400000.00	0.00	0.00	0.00	Matured & Received
4	FDR NO. 37564149220	500000.00	0.00	0.00	0.00	Matured & Received
5	FDR NO. 37564149672	1100000.00	0.00	0.00	0.00	Matured & Received
6	FDR NO. 37564150031	1200000.00	0.00	0.00	0.00	Matured & Received
7	FDR NO. 37564150451	1000000.00	0.00	0.00	0.00	Matured & Received
8	FDR NO. 37585563779	2000000.00	0.00	46836.00	0.00	Matured & Renewed
9	FDR NO. 37585563779	0.00	2046836.00	47933.00	0.00	Matured & Renewed
10	FDR NO. 37585563779	0.00	2094769.00	0.00	0.00	2094769.00
<b>U.B.I. Bilaspur</b>						
11	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
12	FDR NO. 1539100001687	44130.65	0.00	2635.00	0.00	Matured & Renewed
13	FDR NO. 1539100001687	0.00	46765.65	0.00	0.00	46765.65
14	FDR NO. 1539100013907	2049334.41	0.00	117772.00	0.00	Matured & Renewed
15	FDR NO. 1539100013907	0.00	2167106.41	0.00	0.00	2167106.41
16	FDR NO. 1539100014137	1957126.24	0.00	0.00	0.00	1957126.24
17	FDR NO. 1539100014146	1795163.29	0.00	0.00	0.00	1795163.29
18	FDR NO. 1539100016153	32505.00	0.00	2072.07	0.00	Matured & Renewed
19	FDR NO. 1539100016153	0.00	34577.07	0.00	0.00	34577.07
20	FDR NO. 1539100017240	2535083.00	0.00	150776.00	0.00	Matured & Renewed
21	FDR NO. 1539100017240	0.00	2685859.00	0.00	0.00	2685859.00
22	FDR NO. 1539100018975	615312.00	0.00	35357.85	0.00	Matured & Renewed
23	FDR NO. 1539100018975	0.00	650669.85	0.00	0.00	650669.85
24	FDR NO. 1539100018984	1230621.00	0.00	70718.54	0.00	Matured & Renewed
25	FDR NO. 1539100018984	0.00	1301339.54	0.00	0.00	1301339.54
26	FDR NO. 1539100020077	3063141.00	0.00	171739.00	0.00	Matured & Renewed
27	FDR NO. 1539100020077	0.00	3234880.00	0.00	0.00	3234880.00
28	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00	25000.00
29	FDR NO. 1539100023940	2025875.00	0.00	0.00	0.00	2025875.00
30	FDR NO. 1539100023968	1810281.00	0.00	0.00	0.00	1810281.00
31	FDR NO. 1539100023995	1523625.00	0.00	0.00	0.00	1523625.00
32	FDR NO. 1539100024648	2616389.00	0.00	0.00	0.00	2616389.00
33	FDR NO. 1539100029342	2129063.00	0.00	122353.29	0.00	Matured & Renewed
34	FDR NO. 1539100029342	0.00	2251416.29	0.00	0.00	2251416.29
35	FDR NO. 1539100029379	2022609.00	0.00	116237.00	0.00	Matured & Renewed
36	FDR NO. 1539100029379	0.00	2138846.00	0.00	0.00	2138846.00
37	FDR NO. 1539100029388	1916156.00	0.00	110119.29	0.00	Matured & Renewed
38	FDR NO. 1539100029388	0.00	2026275.29	0.00	0.00	2026275.29
39	FDR NO. 1539100029795	25000.00	0.00	0.00	0.00	25000.00
40	FDR NO. 1539100035635	2600000.00	0.00	0.00	0.00	2600000.00
41	FDR NO. 1539100035644	1200000.00	0.00	0.00	0.00	Matured & Received
42	FDR NO. 1539100037800	1200000.00	0.00	0.00	0.00	Matured & Received
43	FDR NO. 1539100037828	2200000.00	0.00	0.00	0.00	Matured & Received
44	FDR NO. 1539100037837	2100000.00	0.00	0.00	0.00	Matured & Received
45	FDR NO. 1539100037873	2300000.00	0.00	0.00	0.00	Matured & Received
46	FDR NO. 1539100041672	0.00	2200000.00	0.00	0.00	2200000.00
47	FDR NO. 1539100041681	0.00	2100000.00	0.00	0.00	2100000.00
48	FDR NO. 1539100041690	0.00	2000000.00	0.00	0.00	2000000.00
49	FDR NO. 1539100043069	0.00	2500000.00	0.00	0.00	2500000.00
50	FDR NO. 1539100043078	0.00	2800000.00	0.00	0.00	2800000.00
51	FDR NO. 1539100043087	0.00	2600000.00	0.00	0.00	2600000.00
52	FDR NO. 1539100043096	0.00	2700000.00	0.00	0.00	2700000.00
<b>Central Bank of India, Bilaspur</b>						
53	FDR NO. 3007906856	72533.00	0.00	0.00	0.00	72533.00
54	FDR NO. 3015615860	260262.00	0.00	14040.00	0.00	Matured & Renewed
55	FDR NO. 3015615860	0.00	274302.00	0.00	0.00	274302.00
56	FDR NO. 3015615893	371409.00	0.00	20036.00	0.00	Matured & Renewed
57	FDR NO. 3015615893	0.00	391445.00	0.00	0.00	391445.00
58	FDR NO. 3016439052	196388.00	0.00	10448.00	0.00	Matured & Renewed
59	FDR NO. 3016439052	0.00	206836.00	0.00	0.00	206836.00
60	FDR NO. 3031742082	315244.00	0.00	71932.00	0.00	Matured & Renewed
61	FDR NO. 3031742082	0.00	387176.00	0.00	0.00	387176.00
62	FDR NO. 3031742231	306534.00	0.00	69945.00	0.00	Matured & Renewed

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*[Signature]*

**In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)**



**PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)**



66	FDR NO. 3031742231	0.00	376479.00	0.00	0.00	376479.00
67	FDR NO. 3033468447	131837.00	0.00	30999.00	0.00	Matured & Renewed
68	FDR NO. 3033468447	0.00	162836.00	0.00	0.00	162836.00
69	FDR NO. 3033468628	162938.00	0.00	38314.00	0.00	Matured & Renewed
70	FDR NO. 3033468628	0.00	201252.00	0.00	0.00	201252.00
71	FDR NO. 3037272278	818624.00	0.00	<b>192497.00</b>	0.00	Matured & Renewed
72	FDR NO. 3037272278	0.00	1011121.00	0.00	0.00	1011121.00
73	FDR NO. 3045745917	515650.00	0.00	<b>27816.00</b>	0.00	Matured & Renewed
74	FDR NO. 3045745917	0.00	543466.00	0.00	0.00	543466.00
75	FDR NO. 3058966146	1743582.00	0.00	<b>0.00</b>	0.00	1743582.00
76	FDR NO. 3058966340	1051122.00	0.00	<b>0.00</b>	0.00	1051122.00
77	FDR NO. 3058966555	348719.00	0.00	0.00	0.00	348719.00
78	FDR NO. 3063730523	79948.00	0.00	<b>0.00</b>	0.00	79948.00
79	FDR NO. 423803030566670	196441.00	0.00	0.00	0.00	196441.00
	<b>Allhabad Bank, Bilaspur</b>					
80	FDR NO. 50018415573	415331.00	0.00	<b>0.00</b>	0.00	415331.00
81	FDR NO. 50127312028	835080.00	0.00	<b>45159.00</b>	0.00	Matured & Renewed
82	FDR NO. 50127312028		880239.00	0.00	0.00	880239.00

<b>Total Rs.</b>	56166350.69	44131346.10	1632589.04	0.00	61498939.73
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**ARTS FACULTY**

1	FDR NO. 5800PU00016137	2,400,000.00	0	145,738.00	-	Matured & Renewed
2	FDR NO. 5800PU00016137	-	2,545,738.00	-	-	2,545,738.00
3	FDR NO. 509478	400,000.00	0	24,878.00	-	Matured & Renewed
4	FDR NO. 509478	-	424,878.00	-	-	424,878.00

<b>Total Rs.</b>	2800000.00	2970616.00	170616.00	0.00	2970616.00
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0.23/10/11  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2018-19

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

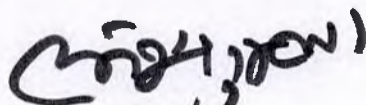
NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs. 2,02,41,892.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

Note: Schedule 'A' to 'P' form part of accounts.

For Dwarika Prasad Vipra College



In. PRINCIPAL  
(Governing Body)  
D.P. Vipra College  
Bilaspur (C.G.)


BILASPUR (C.G.)  
Date: 26/05/2020

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants



(K.L. ARORA)  
Partner  
M.No. 72889

Firm reg. no. 006730C  
UDIN: 20072889AAAAAL5410

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# **D.P.VIPRA COLLEGE**

**OLD HIGH COURT ROAD,BILASPUR(C.G.)**

**AUDIT REPORT FOR THE YEAR 2019-20**

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2020

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2020 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |   |  |
|---|--|
| a) Cash Book                                    | b) Ledger                                |
| c) Journal                                      | d) Bank Books                            |
| e) Salary Register for<br>Regular & Adhoc Staff | f) Daily Collection<br>Register for Fees |
| g) Advance register                             | h) P.F. Loan Register                    |
| i) Receipt Books for Fee, and                   | j) Voucher Files for Expenses etc.       |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.

Contd..2..

*Chaitanya*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

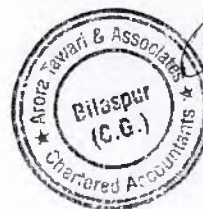
Subject to our comments mentioned in Paras ( 2 ) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2020 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 26/12/2020



(R.L. ARORA)  
Partner

M.No. 072889

Firm Reg. No. 006730C

UDIN: 20072889AAAACJ1368

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020**

RECEIPTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES:Regular Staff:</b>				
Cash in hand		39520.06	335.00	39855.06	Grant Employees	0.00	12025723.00		12025723.00
Cash at Bank					Self Finance	0.00	10309363.00		10309363.00
(Schedule 'A')		9,795,700.50	5656370.14	15452070.64	<b>Regular Staff (Self Finance):</b>				
Fixed Deposits					Teaching	10620806.00			
(Schedule 'O')		61,498,939.73	2970616.00	64469555.73	Non Teaching	2859904.00	13480710.00	0.00	13480710.00
<b>INCOME FROM REVENUE FEE:</b>					Remuneration		4831526.00	644106.00	5475632.00
(Schedule 'B')		28756896.65	3504382.80	32261279.45	Affiliation Fees		391000.00	18000.00	409000.00
<b>INCOME FROM OTHER SOURCES:</b>					Building Rent		445132.00	0.00	445132.00
Other Income		124563.36	0.00	124563.36	<b>CONTINGENCY EXPENSES:(Schedule 'J')</b>		6324076.29	64200.87	6388277.16
Interest from Bank		4457015.53	198803.57	4655819.10	<b>CAPITAL FUND EXPENSES:(Schedule 'C')</b>		2947370.00	0.00	2947370.00
<b>CAPITAL FUND RECEIPTS:</b>					<b>CURRENT ASSETS: (Schedule 'G')</b>		0.00	1830.00	1830.00
(Schedule 'C')		5207976.00	907992.00	6115968.00	<b>TRUST FUND EXPENDITURE:(Schedule 'D')</b>		3791276.00	0.00	3791276.00
<b>TRUST FUND RECEIPTS:</b>					<b>UNIVERSITY FUND EXPENDITURE:</b>				
(Schedule 'D')		7544574.00	5775679.00	13320253.00	(Schedule 'E')		33619.00	0.00	33619.00
<b>UNIVERSITY FUND RECEIPTS:</b>					<b>FIXED ASSETS:(Schedule 'K')</b>		2399026.00	0.00	2899026.00
(Schedule 'E')		326045.00	64066.00	390111.00	<b>PROVIDENT FUND LIABILITY A/C:LIABILITIES</b>				
<b>PROVIDENT FUND A/C: ASSETS</b>					(Schedule 'F')		467685.95	883439.70	1351125.65
(Schedule 'F')		467685.95	380571.70	848257.65	Tax Deducted at Source		271994.8	0.00	271994.80
<b>LOANS &amp; ADVANCES:(Schedule 'I')</b>					<b>CLOSING BALANCES:</b>				
Credits	9495789.00				Cash in hand	245176.06	1385.84		246561.90
Less: Debits	11110291.00	(1614502.00)	0.00	(1614502.00)	Cash at Bank (Schedule 'A')	14023457.22	10672548.80		24696006.02
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>					Fixed Deposits (Schedule 'O')	66743253.46	3146594.00		69889847.46
Credits	7298734.00								
Less: Debits(Schedule 'H')	7007846.00	290888.00	(1905440.00)	(1614552.00)					
<b>GRANT IN AID: Grant Received (Salary)</b>		0.00	10213815.00	10213815.00					
Grant Received from UGC		0.00	10000000.00	10000000.00					
(Schedule 'L')									
<b>Total Rs.</b>		116895302.78	37767191.21	154662493.99	<b>Total Rs.</b>		116895302.78	37767191.21	154662493.99

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

BILASPUR (C.G.)  
Date:26/12/2020

CORRESPONDENT

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/12/2020

As per our report of even date attached.  
FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants



(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAACJ1368



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2020**

EXPENDITURE	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>SALARIES AND ALLOWANCES:Regular Staff:</b>					<b>INCOME FROM REVENUE FEE:</b>				
Grant Employees					(Schedule 'B')	28756896.65	3504382.80		32261279.45
Self Finance			12025723.00	12025723.00					
			10309363.00	10309363.00	<b>INCOME FROM OTHER SOURCES:</b>				
Regular Staff (Self Finance:)	13480710.00			13480710.00	Other Income	124563.36			
Remuneration	4831526.00		644106.00	5475632.00	Interest from Bank	4457015.53	4581578.89	198803.57	4780382.46
Rent	445132.00		0.00	445132.00	Grant in Aid: Grant Received (Salary)		0.00	10213815.00	10213815.00
<b>CONTINGENCY EXPENSES:</b>					<b>GRANT A/C:</b>				
(Schedule 'J')		6324076.29	64200.87	6388277.16	Amount tfd. from various				
Affiliation Fees	391000.00		18000.00	409000.00	grants on a/c of depreciation		320609.00	0.00	320609.00
					on assets (Schedule 'L')				
<b>DEPRECIATION:</b>					<b>Deficit: Being excess of Expenditure over</b>				
(Schedule 'K')		2713583.00	23376.00	2736959.00	Income transferred to General fund A/c	(5473057.25)	9167767.50		3694710.25
<b>Total Rs.</b>		<b>28186027.29</b>	<b>23084768.87</b>	<b>51270796.16</b>	<b>Total Rs.</b>	<b>28186027.29</b>	<b>23084768.87</b>	<b>51270796.16</b>	

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

BILASPUR (C.G.)  
Date:26/12/2020

CORRESPONDENT

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

As per our report of even date attached.

**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/12/2020



**ARORA**  
Partner

M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAACJ1368

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**BALANCE SHEET AS ON 31ST MARCH,2020**

FUND & LIABILITIES	OTHR FACULTIES	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	OTHR FACULTIES	ARTS FACULTY	TOTAL	
<u>FUNDS A/C:</u> (Schedule 'N')	131129806.44	19051796.00	150181602.44	<u>FIXED ASSETS:</u> (Schedule 'K')	27850362.00	134407.00	27984769.00	
<u>GRANTS A/C:</u> (Schedule 'L')	2561655.00	10000000.00	12561655.00	<u>FIXED DEPOSIT:</u> (Schedule 'O')	66743253.46	3146594.00	69889847.46	
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	7559460.70	(2356621.70)	5202839.00	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')	7374244.29	(1249485.70)	6124758.59	
<u>CURRENT LIABILITIES &amp; PROVISIONS:</u> (Schedule 'H')	2528889.50	490986.00	3019875.50	<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')	7504155.05	84714.00	7588869.05	
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')	1029369.35	119906.00	1149275.35	
				Tax Deducted at Source	271994.80	0	271994.80	
				<u>CASH &amp; BANK BALANCES:</u>				
				Cash in hand	245176.06	1385.84	1385.84	
				Cash at Bank				
				(Schedule 'A')	14023457.22	14268633.28	10672548.80	24941182.08
				<u>GENERAL FUND A/C:</u> (Schedule 'M')	18737799.41	14276090.36	33013889.77	
Total Rs.	143779811.64	27186160.30	170965971.94	Total Rs.	143779811.64	27186160.30	170965971.94	

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)  
Date:26/12/2020

CORRESPONDENT

**PRINCIPAL**  
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Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants  
BILASPUR (C.G.)  
Date:26/12/2020  
K.L. ARORA  
Partner  
Firm Reg. No. 006730C  
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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2019	BALANCE AS ON 31.03.2020
<b>OTHER FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	4,300,363.80	562,586.80
2	State Bank of India A/c no. 10826091021	1,310,937.27	684,821.08
3	State Bank of India A/c no. 36730735904	140,309.65	21,235.96
4	United Bank of India, A/c No. 423801010036743	-	560,199.83
5	United Bank of India, A/c No. 423801010036742	-	927,972.21
6	United Bank of India, A/c No. 1539050002554	839,741.89	140,405.19
7	United Bank of India, A/c No. 1539010001182	3,204,347.89	11,126,236.15
Total Rs.		9,795,700.50	14,023,457.22
<b>ARTS FACULTY</b>			
1	Allahabad Bank, A/c No. 20050480758	5,333,989.00	343,275.00
2	Canara Bank A/c No. 0191101020121	-	10,005,004.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	34,794.76	38,392.37
4	UBI C.A. No. 423801010036638	287,586.38	285,877.43
Total Rs.		5,656,370.14	10,672,548.80

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHER FACULTIES</b>				
1	Admission Fee	350200.00	0.00	350200.00
2	Admission Form Fee	105040.00	0.00	105040.00
3	Envoirnment Fees	37340.00	31769.00	5571.00
4	T.C. & Other fees	2026986.00	0.00	2026986.00
5	Tuition Fees	25419896.65	150936.00	25268960.65
6	Suvidha Shulk	932970.00	17528.00	915442.00
7	Red Cross Account	90553.00	175250.00	84697.00
Total Rs.		28962985.65	375483.00	28/56896.65
<b>ARTS FACULTY</b>				
1	Admission Fee	140465.00	0.00	140465.00
2	Envoirnment Fees	21485.00	0.00	21485.00
3	T.C. & Other fees	94042.00	0.00	94042.00
4	Tuition Fees	448400.00	90760.00	357640.00
5	Practicle Fees	404150.00	0.00	404150.00
6	Suvidha Shulk	1768655.00	0.00	1768655.00
7	Exam Fees	34400.00	0.00	34400.00
8	Other Fees	627183.80	900.00	626283.80
9	Red Cross	67,590.00	10328	57,262.00
Total Rs.		3606370.80	101988.00	3504382.80

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	3542476.00
2 Practical Fee	1670500.00
	5212976.00
Less: Refunded	5000.00
Total Capital Fund Receipts	5207976.00
<b>B. EXPENSES:</b>	
1 Electricity Expenses	684330.00
2 Praticle Expenses	703776.00
3 Repairs & Maintenance(Electrical)	233257.00
4 Repairs & Maintenance(Furniture)	54487.00
5 Repairs & Maintenance(Building)	1060267.00
6 Repairs & Maintenance(Other)	211253.00
Total Capital Fund Expenses	2947370.00
Transferred to Capital Fund	2260606.00
<b>ARTS FACULTY</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	907992.00
Transferred to Capital Fund	907992.00

05/12  
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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

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SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	7936858.00
	Less: Remitted	392284.00
	<b>Total Trust Fund Receipts</b>	<b>7544574.00</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	Δ 223692.00
2	Newspapers & Periodicals	Δ 12087.00
3	Other Trust Fund Expenses	Δ 387029.00
4	Seminar Expenses	Δ 486851.00
5	Sports Expenses	Δ 933127.00
6	Student Union Exps.	Δ 1748490.00
	<b>Total Trust Fund Expenses</b>	<b>3791276.00</b>
	<b>Transferred to Trust Fund</b>	<b>3753298.00</b>
<b>ARTS FACULTY</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5775679.00
	<b>Transferred to Trust Fund</b>	<b>5775679.00</b>

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
<b>OTHER FACULTIES</b>			
1	University Fund Account	33619.00	326045.00
	<b>Total</b>	<b>33619.00</b>	<b>326045.00</b>
	<b>Transferred to University Fund</b>		<b>292426.00</b>
<b>ARTS FACULTY</b>			
1	University Fund Account	902262.00	966328.00
	<b>Total</b>	<b>902262.00</b>	<b>966328.00</b>
	<b>Transferred to University Fund</b>		<b>64066.00</b>

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
Opening Balance as on 01-04-2019		8,027,146.65
<u>Add: Credits during the year</u>		
Bank Interest		152,885.00
		8,180,031.65
<u>Less: Part/Final Payment during the year &amp; Loan</u>		620,570.95
Closing Balance as on 31-03-2020		7,559,460.70
<b>ARTS FACULTY</b>		
Opening Balance as on 01-04-2019		(1,473,182.00)
<u>Add: Credits during the year</u>		204,000.00
		(1,269,182.00)
<u>Less: Part/Final Payment during the year</u>		1,087,439.70
Closing Balance as on 31-03-2020		(2,356,621.70)

**PROVIDENT FUND ASSETS:**

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
	<b>OTHER FACULTIES</b>		
1	<b>P.F. BANK A/C:</b>		
	As per last Balance Sheet	2962247.68	
	<u>Add: Deposited during the year</u>	152885.00	
		3115132.68	
	<u>Less: Withdrawn during the year</u>	620570.95	2494561.73
2	<b>P.F. LOAN A/C:</b>		
	As per last Balance Sheet	1281770.56	
	<u>Add: Given during the year</u>	0.00	
		1281770.56	
	<u>Less: Recovered during the year</u>	0.00	1281770.56
3	<b>P.F. FIXED DEPOSIT:</b>		
	As per last Balance Sheet	3597912.00	
	<u>Add: Deposited during the year</u>	0.00	
		3597912.00	
	<u>Less: Matured during the year</u>	0.00	3597912.00
	<b>Total Rs.</b>		<b>7374244.29</b>

**Note: Total Receipt**

1	Withdrawn from Bank A/cs	620570.95		
	<u>Less: Amount deposited in Bank A/cs</u>	152885.00	467685.95	
2	Fixed Deposit Matured	0.00		
	<u>Less: Amount Deposited in Fixed Deposit</u>	0.00	0.00	
3	Loan Recovered	0.00		
	<u>Less: Given</u>	0.00	0.00	467685.95

Amount shown in Receipts & Payments A/c

**467685.95**

**ARTS FACULTY**

1	<b>P.F. BANK A/C:</b>		
	As per last Balance Sheet	(868914.00)	
	<u>Add: Deposited during the year</u>	0.00	
		(868914.00)	
	<u>Less: Withdrawn during the year</u>	380571.70	(1249485.70)

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**SCHEDULE "G" : CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2018	Debit during the year	Credit during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACULTY</b>					
1	P.D.A/C with Treasury	557.00	10213815.00	10211985.00	2387.00
2	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	<b>Total Rs.</b>	<b>118076.00</b>	<b>10213815.00</b>	<b>10211985.00</b>	<b>119906.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2019 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2020 Cr./(Dr.)
<b>OTHER FACULTIES</b>					
1	BUB Exam	493825.00	1479863.00	1755490.00	769452.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(60595.00)	871393.00	871393.00	(60595.00)
5	E.P.F. Raipur	213286.00	3517039.00	3516983.00	213230.00
6	ESIC A/c	(39849.00)	343504.00	354761.00	(28592.00)
7	Exam Advance from Govt/ Others	271894.00	310078.00	310078.00	271894.00
8	Forwarding Fees	520516.00	0.00	0.00	520516.00
9	G.I.S. Account	10014.00	100311.00	95621.00	5324.00
10	G.I.S. Non Grant	(13603.00)	62980.00	68730.00	(7853.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
16	Security Deposits(Alok Singh Thakur)	126342.00	0.00	0.00	126342.00
17	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
18	Income Tax (T.D.S.)	0.00	309678.00	309678.00	0.00
19	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
20	UGC MRP Dr. Manish Tiwari	(5000.00)	0.00	0.00	(5000.00)
21	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
22	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
23	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
24	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
25	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
26	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
<b>SCHOLARSHIP A/C:</b>					
27	Smt. Janki Devi Smriti	38092.00	0.00	0.00	38092.00
28	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
29	Smt. Lalita Devi Sharma (Ram Sanehi Sharma)	24000.00	4000.00	0.00	20000.00
30	Merit	20377.00	4000.00	0.00	16377.00
32	Viklang	2680.00	0.00	0.00	2680.00
32	O.P. Dwivedi	23000.00	2000.00	0.00	21000.00
33	Others	32725.00	3000.00	0.00	29725.00
34	Shri Ramsahay Tamboli	0.00	0.00	16000.00	16000.00
	<b>Total Rs.</b>	<b>2238001.50</b>	<b>7007846.00</b>	<b>7298734.00</b>	<b>2528889.50</b>
<b>ARTS FACULTY</b>					
1	Advance Salary	66282.00	0.00	0.00	66282.00
2	CPF Employees	574268.00	991382.00	841818.00	424704.00
3	CPF Raipur	0.00	841818.00	841818.00	0.00
4	Income Tax (T.D.S.)	1755876.00	3591876.00	1836000.00	0.00
5	GIS	0.00	7175.00	7175.00	0.00
	<b>Total Rs.</b>	<b>2396426.00</b>	<b>5432251.00</b>	<b>3526811.00</b>	<b>490986.00</b>

*2598/2020*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "I": LOANS & ADVANCES**

SL. NO.	Particulars	Balance on 1.4.2019	Given During the year	Recovered during the year	Balance as on 31.03.2020
<b>OTHER FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	63282.00	2896000.00	2082000.00	877282.00
3	Advance (Others)	863970.43	4030791.00	4221665.00	673096.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
7	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
8	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
9	Advance to M.S. Tamboli	34000.00	0.00	0.00	34000.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
12	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
13	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
14	Advance to Rajeev Pandey	0.00	2490000.00	990000.00	1500000.00
15	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
16	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
17	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
18	Exam Advance to Dr. Anju Shukla	89800.00	80000.00	209000.00	(39200.00)
19	Exam Advance to Dr. R.P. Pandey	129000.00	200000.00	280966.00	48034.00
20	Exam Advance to Dr. V.K. Patel	0.00	89000.00	20000.00	69000.00
21	Exam Advance to Sadhna Some	86000.00	132000.00	159000.00	59000.00
22	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
23	Imprest Account	0.00	1075000.00	899981.00	175019.00
24	NCC A/c	25016.00	2142.00	0.00	27158.00
25	NCP Exam	7532.00	0.00	0.00	7532.00
26	NSS A/c	111620.12	115358.00	75700.00	151278.12
27	Salary Advance to Non-Grant	750679.00	0.00	557477.00	193202.00
28	Snatak Mahavidyalaya Shikshan Samiti	382000.00	0.00	0.00	382000.00
29	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
<b>Total Rs.</b>		<b>5889653.05</b>	<b>11110291.00</b>	<b>9495789.00</b>	<b>7504155.05</b>
<b>ARTS FACULTY</b>					
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7814.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	20000.00
3	BUB Exam Advance	31303.00	0.00	0.00	31303.00
4	IQAC/ UGC	41225.00	0.00	0.00	41225.00
5	Advance to R.N. Yadav	0.00	25000.00	25000.00	0.00
<b>Total Rs.</b>		<b>84714.00</b>	<b>25000.00</b>	<b>25000.00</b>	<b>84714.00</b>

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
1	Advertisement Exps.	73,825.00
2	Bank Charges	74,335.76
3	Computer Stationery Etc.Exps.	216,003.00
4	ESIC Penality	290,813.00
5	Inspection fees Expenses	3,904.00
6	Legal & Professional Expenses	2,490,850.00
7	Local Conveyance	17,426.00
8	Meeting Expenses	127,833.00
9	Miscellaneous Expenses	49,439.53
10	Office Expenses and Other Expenses	270,825.00
11	Photocopy & Typing Charges	88,796.00
12	Postage and Telegrams	11,479.00
13	Printing Exps.	423,354.00
14	Stationery Expenses	186,964.00
15	Telephone Expenses	15,987.00
16	Travelling Expenses	275,561.00
17	Swarn Jayanti Expenses	1,239,424.00
18	Intenet Bill Expenses	169,017.00
19	IQAC Expenses	1,450.00
20	Jyoti Magazine Expenses	296,790.00

Grand Total Rs. 6,324,076.29

**ARTS FACULTY**

1	Bank Charges	9,130.87
2	Local Conveyance	170.00
3	Meeting Expenses	1,373.00
4	Misc Expenses	1,830.00
5	Office Expenses	1,607.00
6	Photocopy and Typing	200.00
7	Postage and Telegram	502.00
8	Practical Expenses	5,423.00
9	Repair and Maintainance	22,962.00
10	Seminar Expenses	7,000.00
11	Statonery Expenses	4,435.00
12	Telephone Expenses	499.00
13	Travelling Expenses	9,069.00

Grand Total Rs. 64,200.87

*2598/2017*  
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*2598/2017*  
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Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

SL. NO.	Particulars.	W.D.V.as on 1.4.2019	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2020
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	122.00	0.00	122.00	15%	18.00	104.00
	Equipments	313.00	0.00	313.00	15%	47.00	266.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	5096.00	0.00	5096.00	10%	510.00	4586.00
	Basket Ball Ground	4928.00	0.00	4928.00	10%	493.00	4435.00
	Books & Journals	141.00	0.00	141.00	15%	21.00	120.00
	Equipment Coachship:						
	Calculator, Coputer						
	Duplicator Machine, Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	188.00	-	188.00	15%	28.00	160.00
	Hand Ball Ground	897.00	0.00	897.00	10%	90.00	807.00
	Volley Ball Ground	3623.00	0.00	3623.00	10%	362.00	3261.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	162.00	0.00	162.00	15%	23.00	129.00
	Books & Journals	247.00	0.00	247.00	15%	37.00	210.00
	Equipments	1806.00	0.00	1806.00	15%	271.00	1535.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1302.00	0.00	1302.00	10%	130.00	1172.00
	Library Books	3386.00	0.00	3386.00	15%	508.00	2878.00
	Computer Equipments	8.00	0.00	8.00	40%	3.00	5.00
	Photophone	146.00	0.00	146.00	15%	22.00	124.00
5	<b>UGC Non-Rec. GRANTS :</b>						
	Almirah	441.00	0.00	441.00	10%	44.00	397.00
	Building	99276.00	0.00	99276.00	10%	9928.00	89348.00
	Computer	1.00	0.00	1.00	0		1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	32812.00	0	32812.00	15%	4922.00	27890.00
	Sports Materials	2282.00	0.00	2282.00	15%	342.00	1940.00
	Lab. Building						
	Ext. of Lab.	139026.00	0	139026.00	10%	13903.00	125123.00
	Books & Journal	17365.00	0.00	17365.00	15%	2605.00	14760.00
	Equipments	2095850.00	I 312528.00	2408378.00	15%	361257.00	
		0.00	I 229571.00	229571.00	7.5%	17218.00	2259474.00
	Library Books	64469.00	0.00	64469.00	15%	9670.00	54799.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	257495.00	I 82500.00	339995.00	15%	50999.00	288996.00
	Air Conditioner	66810.00	0.00	66810.00	15%	10022.00	56788.00
	Almirah	32152.00	I 55620.00	87772.00	10%	8777.00	78995.00
	Aqua fresh (Water Cooler)	10344.00	0.00	10344.00	10%	1034.00	9310.00
	Auditorium	856816.00	0.00	856816.00	10%	85682.00	771134.00
	Bio Matric Device	6978.00	0.00	6978.00	10%	698.00	6280.00
	Books & Journal (11TH Plan)	11359.00	0.00	11359.00	15%	1704.00	9655.00
	Books & Journal (12TH Plan)	142395.00	0.00	142395.00	15%	21359.00	121036.00
	Books & Journals (UGC NON G)	39603.00	0.00	39603.00	15%	5940.00	33663.00
	Books & Journals (UGC XIth Plan)	29899.00	0.00	29899.00	15%	4485.00	25414.00
	Books (Remedia) UGC XI	18340.00	0.00	18340.00	15%	2751.00	15589.00
	Borewells A/c	0.00	121150.00	121150.00	10%	12115.00	109035.00
	Boundry Wall	104884.00	0.00	104884.00	10%	10488.00	94396.00
	Building	986377.00	0.00	986377.00	10%	98638.00	887739.00
	Building (Watchman & Canteen)	23297.00	0.00	23297.00	10%	2330.00	20967.00
	Building Classroom Grant	154759.00	0.00	154759.00	10%	15476.00	139283.00
	Building(Micro Bio)	95301.00	0.00	95301.00	10%	9530.00	85771.00
	Building(Principal Office)	372126.00	0.00	372126.00	10%	37213.00	334913.00
	Building UGC 11TH Plan	627220.00	0.00	627220.00	10%	62722.00	564498.00
	Building UGC XI Plan	11692.00	0.00	11692.00	10%	1169.00	10523.00
	Camera A/c	5681.00	I 28299.00	33980.00	15%	5097.00	
			I 11357.00	11357.00	7.5%	852.00	39388.00
	Car Garage	5228.00	0.00	5228.00	10%	523.00	4705.00
	CCTV Camera	100847.00	I 29249.00	130096.00	15%	19514.00	
			I 132848.00	132848.00	7.5%	9964.00	233466.00
	Ceiling Fan	27236.00	0.00	27236.00	10%	2724.00	24512.00
	Chemistry Lab Building	991219.00	0.00	991219.00	10%	99122.00	892097.00

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College Gate	59481.00	0.00	59481.00	10%	5948.00	53533.00
College Ground	15828.00	0.00	15828.00	10%	1583.00	14245.00
Computer	60708.00	0.00	60708.00	40%	24283.00	
	<b>± 786913.00</b>	<b>786913.00</b>	20%	157383.00	665955.00	
Computer A/c (Remedial)	4.00	0.00	4.00	40%	2.00	2.00
Computer Equipments	221.00	0.00	221.00	40%	88.00	
	<b>± 12700.00</b>	<b>12700.00</b>	20%	2540.00	10293.00	
Computer A/c (MP)	8.00	0.00	8.00	40%	3.00	5.00
Computer Printer	13000.00	0.00	13000.00	40%	5200.00	7800.00
Computer Room	2365.00	0.00	2365.00	10%	237.00	2128.00
Computer Room(Offl.)	2358.00	0.00	2358.00	10%	236.00	2122.00
Electrical Equipments Cooler	61184.00	<b>± 34400.00</b>	95584.00	15%	14338.00	81246.00
Cord Less Phone	462.00	0.00	462.00	15%	69.00	393.00
Cycle a/c	2155.00	0.00	2155.00	10%	216.00	1939.00
Digital Camera	1951.00	0.00	1951.00	15%	293.00	1658.00
Digital Podium & Projector	203001.00	0.00	203001.00	15%	30450.00	172551.00
Electr. Installation	516220.00	<b>± 44721.00</b>	560941.00	10%	56094.00	
	<b>± 30226.00</b>	<b>30226.00</b>	10%	1511.00	533562.00	
Electrical Transformer	161514.00	0.00	161514.00	15%	24227.00	137287.00
E. Library	182579.00	0.00	182579.00	15%	27387.00	155192.00
Equipments (10TH Plan)	34262.00	0.00	34262.00	15%	5139.00	29123.00
Equipments (11TH Plan)	132923.00	0.00	132923.00	15%	19938.00	112985.00
Equipments (Backward Area)	53089.00	0.00	53089.00	15%	7963.00	45126.00
Equipments (UGC 11TH Plan)	112112.00	0.00	112112.00	15%	16817.00	95295.00
Equipments (UGC 12TH Plan)	57079.00	0.00	57079.00	15%	8562.00	48517.00
Equipments (UGC XI Plan)	89328.00	0.00	89328.00	15%	13399.00	75929.00
Fire Extinguisher	243.00	0	243.00	15%	36.00	207.00
Furniture & Fixtures	745628.00	0.00	745628.00	10%	74563.00	
	<b>180323.00</b>	<b>180323.00</b>	5%	9016.00	842372.00	
Games & Sports Mater.	245459.00	0.00	245459.00	15%	36819.00	208640.00
Geography Laboratory	20432.00	0.00	20432.00	10%	2043.00	18389.00
Girls Toilet	262860.00	0.00	262860.00	10%	26286.00	236574.00
H.P. Deskjet Printer	443.00	0.00	443.00	15%	66.00	377.00
Improvement of Facility 12th Plan (Furniture) etc	16129.00	0.00	16129.00	10%	1613.00	14516.00
Internet A/c	40157.00	0.00	40157.00	15%	6024.00	34133.00
Jammer	0.00	<b>± 9999.00</b>	9999.00	15%	750.00	9249.00
Lab Building (UGC IX Plan)	134324.00	0.00	134324.00	10%	13432.00	120892.00
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector	22683.00	0.00	22683.00	15%	3402.00	19281.00
LCD Projector(Remedial Course)	13151.00	0.00	13151.00	15%	1973.00	11178.00
LED Television	20945.00	0.00	20945.00	15%	3142.00	
	<b>± 18500.00</b>	<b>18500.00</b>	7.5%	1388.00	34915.00	
Library Books Book Bank	769172.00	<b>± 252584.00</b>	1021756.00	15%	153263.00	
	<b>± 172395.00</b>	<b>172395.00</b>	7.5%	12930.00	1027958.00	
Loose Note Counting Machine	2198.00	0.00	2198.00	15%	330.00	1868.00
Mobile Phone	25482.00	<b>± 23219.00</b>	48701.00	15%	7305.00	41396.00
New Building	152641.00	0.00	152641.00	10%	15264.00	137377.00
Note Detecting Machine	419.00	-	419.00	15%	63.00	356.00
Office Chair	872073.00	-	872073.00	10%	87207.00	784866.00
Photocopier(Remedial Course)	12262.00	0.00	12262.00	15%	1839.00	10423.00
Rain Water Harvesting system	74762.00	0.00	74762.00	15%	11214.00	63548.00
Red Cross Room	31248.00	0.00	31248.00	10%	3125.00	28123.00
Road A/c	31573.00	0.00	31573.00	10%	3157.00	28416.00
Sanatory Pad Vending Machine	0.00	<b>± 15930.00</b>	15930.00	10%	1593.00	14337.00
Science Equipments	291043.00	0.00	291043.00	15%	43656.00	247387.00
Solar Power Plant	1448899.00	0.00	1448899.00	15%	217335.00	1231564.00
Sound Box & Mic	39755.00	<b>± 24760.00</b>	64515.00	15%	9677.00	54838.00
Sports Material A/c	3028608.00	263689.00	3292297.00	15%	493845.00	2798452.00
Tapnul A/c	22175.00	<b>± 25545.00</b>	47720.00	15%	7158.00	40562.00
T.V.Videocon	808.00	0.00	808.00	15%	121.00	687.00
Typewriter	236.00	0.00	236.00	15%	35.00	201.00
Misc. Assets					0.00	
Vikas Nidhi Assets }	17396.00	0.00	17396.00	15%	2609.00	14787.00
Water Cooler	34493.00	0.00	34493.00	15%	5174.00	29319.00
Water Pipe Fittings	6701.00	0.00	6701.00	15%	1005.00	5696.00
Womens Hostel	265559.00	0.00	265559.00	10%	26556.00	239003.00
Xerox Machine	8555.00	0.00	8555.00	15%	1283.00	7272.00
Total Rs.	27664919.00	2899026.00	30563945.00		2713583.00	27850362.00
<b>ARTS FACULTY</b>						
Furniture & Fixtures	5814.00	0.00	5814.00	10%	581.00	5233.00
Library Books	151969.00	0.00	151969.00	15%	22795.00	129174.00
Total Rs.	157783.00	0.00	157783.00		23376.00	134407.00

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"  
STATEMENT OF GRANTS (A/c Year 2019-20)**

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SL. NO.	Particulars	Balance as on 1.4.2019	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2019-20 Rate	Amount	Balance as on 31.03.2020
<b>OTHR FACULTIES</b>								
1	Auditorium (SECL)	249386.00	0.00	0.00	249386.00	10%	24939.00	224447.00
2	Books & Journal (Backward area)	39461.00	0.00	0.00	39461.00	15%	5919.00	33542.00
3	Books & Journal (Backward area)	13624.00	0.00	0.00	13624.00	15%	2044.00	11580.00
4	Books & Journal(UGC IX Plan)	50454.00	0.00	0.00	50454.00	15%	7568.00	42886.00
5	Books & Journal(Special Grant)	27248.00	0.00	0.00	27248.00	15%	4087.00	23161.00
6	Books & Journal(UGC X Plan)	36276.00	0.00	0.00	36276.00	15%	5441.00	30835.00
7	Books & Journal(UGC X Plan)	3083.00	0.00	0.00	3083.00	15%	462.00	2621.00
8	Books & Journal(UGC XI Plan)	16339.00	0.00	0.00	16339.00	15%	2451.00	13888.00
9	Building Class Room	94137.00	0.00	0.00	94137.00	10%	9414.00	84723.00
10	Building(Computer)	45754.00	0.00	0.00	45754.00	10%	4575.00	41179.00
11	Bulding Grant	39306.00	0.00	0.00	39306.00	10%	3931.00	35375.00
12	Building grant impro.facility 11th	53144.00	0.00	0.00	53144.00	10%	5314.00	47830.00
13	Building (IX) Plan	76999.00	0.00	0.00	76999.00	10%	7700.00	69299.00
14	Building (Micro bio ) Grant	57420.00	0.00	0.00	57420.00	10%	5742.00	51678.00
15	Building Samiti	364260.00	0.00	0.00	364260.00	10%	36426.00	327834.00
16	Building UGC Gen. Development	265720.00	0.00	0.00	265720.00	10%	26572.00	239148.00
17	Building (X) Plan	22238.00	0.00	0.00	22238.00	10%	2224.00	20014.00
18	Coachship Grant	225.00	0.00	0.00	225.00	15%	34.00	191.00
19	Computer (Grant Shanshd Nidhi)	1.00	0.00	0.00	1.00	40%	0.00	1.00
20	Computer Grant P.L. Mohle	7.00	0.00	0.00	7.00	40%	3.00	4.00
21	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00	40%	0.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	40%	0.00	1.00
23	Equipment (Backward)	52591.00	0.00	0.00	52591.00	15%	7889.00	44702.00
24	Equipment 12th Plan	18988.00	0.00	0.00	18988.00	15%	2848.00	16140.00
25	Equipment Fund	1654.00	0.00	0.00	1654.00	15%	248.00	1406.00
26	Equipment Grant	1803.00	0.00	0.00	1803.00	15%	270.00	1533.00
27	Equipment Grant (BK Ward Area)	27248.00	0.00	0.00	27248.00	15%	4087.00	23161.00
28	Equipment Grant (Special Grant)	136246.00	0.00	0.00	136246.00	15%	20437.00	115809.00
29	Equipments (Xth Plan)	6166.00	0.00	0.00	6166.00	15%	925.00	5241.00
30	Equipments (Xlth Plan)	3063.00	0.00	0.00	3063.00	15%	459.00	2604.00
31	Equipments (Xth Plan)	33925.00	0.00	0.00	33925.00	15%	5089.00	28836.00
32	Equipment Xlth Plan	14223.00	0.00	0.00	14223.00	15%	2133.00	12090.00
33	Improvement of Facility Xlth Plan	14762.00	0.00	0.00	14762.00	10%	1476.00	13286.00
34	IQC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
35	Lab Building UGC IX plan	41790.00	0.00	0.00	41790.00	10%	4179.00	37611.00
36	Play Ground & Accessories	4386.00	0.00	0.00	4386.00	10%	439.00	3947.00
37	Remedial Course	12895.00	0.00	0.00	12895.00	15%	1934.00	10961.00
38	Special Grant for Inhancement of intt cap building	29524.00	0.00	0.00	29524.00	10%	2952.00	26572.00
39	UGC Backward Area Plan Building	206671.00	0.00	0.00	206671.00	10%	20667.00	186004.00
40	UGC Network Res. Centre	686.00	0.00	0.00	686.00	40%	274.00	412.00
41	UGC R.G.N.F. SC. 11th Plan	266223.00	0.00	0.00	266223.00	15%	39933.00	226290.00
42	Vocational Grant (Recc) B/f	15233.00	0.00	0.00	15233.00	15%	2285.00	12948.00
43	Womans Hostel UGD	472392.00	0.00	0.00	472392.00	10%	47239.00	425153.00
<b>Total Rs.</b>		<b>2882264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2882264.00</b>		<b>320609.00</b>	<b>2561655.00</b>

**ARTS FACULTIES**

1	Grant from RUSA for New Building	0.00	5000000.00	0.00	5000000.00			5000000.00
2	Grant from RUSA for Building Renovation	0.00	3000000.00	0.00	3000000.00			3000000.00
3	Grant from RUSA for Equipment	0.00	2000000.00	0.00	2000000.00			2000000.00
<b>Total Rs.</b>		<b>0.00</b>	<b>10000000.00</b>	<b>0.00</b>	<b>10000000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10000000.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



15

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	24,210,856.66
Add: Deficit during the year	(5473057.25)
Balance as on 31-03-2019 (Debit)	18737799.41
<b>ARTS FACULTY</b>	
Balance as per last Balance Sheet (Debit)	5108322.86
Add: Deficit during the year	9167767.50
Balance as on 31-03-2019 (Debit)	14,276,090.36

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2019	61627470.07	
Add: Surplus of Capital Fund (Schedule "C")	2260606.00	63888076.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2019	54862670.54	
Add: Surplus of Trust Fund (Schedule "D")	3753298.00	58615968.54
03. University Fund A/c		
Opening Balance as on 01-04-2019	6857676.83	
Add: Surplus of University Fund (Schedule "E")	292426.00	7150102.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	0.00	859529.00
Total Rs.		131129806.44
<b>ARTS FACULTY</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	1448037.00	
Add: Surplus of Capital Fund (Schedule "C")	907992.00	2356029.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	8126791.00	
Add: Surplus of Trust Fund (Schedule "D")	5775679.00	13902470.00
03. University Fund A/c		
Opening Balance as on 01-04-2018	2729231.00	
Add: Surplus of University Fund (Schedule "E")	64066.00	2793297.00
Total Rs.		19051796.00

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





**SCHEDULE "O"**  
**BALANCE IN FIXED DEPOSITS WITH BANK**

SL. NO.	FDR NO.	BALANCE AS ON 01.04.2019	BALANCE AS ON 31.03.2020
<b>OTHER FACULTIES</b>			
<b>U.B.I. Bilaspur</b>			
1	FDR NO. 1539100001151	1,128,294.10	2,006,925.10
2	FDR NO. 1539100001687	46,765.65	48,568.96
3	FDR NO. 1539100013907	2,167,106.41	2,291,647.41
4	FDR NO. 1539100014137	1,957,126.24	2,329,870.82
5	FDR NO. 1539100014146	1,795,163.29	2,030,837.29
6	FDR NO. 1539100016153	34,577.07	36,795.07
7	FDR NO. 1539100017240	2,685,859.00	2,856,010.84
8	FDR NO. 1539100018975	650,669.85	688,060.85
9	FDR NO. 1539100018984	1,301,339.54	1,376,121.54
10	FDR NO. 1539100020077	3,234,880.00	3,420,858.00
11	FDR NO. 1539100023621	25,000.00	25,000.00
12	FDR NO. 1539100023940	2,025,875.00	2,025,875.00
13	FDR NO. 1539100023968	1,810,281.00	1,810,281.00
14	FDR NO. 1539100023995	1,523,625.00	1,523,625.00
15	FDR NO. 1539100024648	2,616,389.00	2,616,389.00
16	FDR NO. 1539100029342	2,251,416.29	2,380,802.29
17	FDR NO. 1539100029379	2,138,846.00	2,261,763.00
18	FDR NO. 1539100029388	2,026,275.29	2,142,723.29
19	FDR NO. 1539100029795	25,000.00	25,000.00
20	FDR NO. 1539100035635	2,600,000.00	2,600,000.00
21	FDR NO. 1539100041672	2,200,000.00	2,208,161.00
22	FDR NO. 1539100041681	2,100,000.00	0.00
23	FDR NO. 1539100041690	2,000,000.00	0.00
24	FDR NO. 1539100043069	2,500,000.00	2,551,030.00
25	FDR NO. 1539100043078	2,800,000.00	2,800,000.00
26	FDR NO. 1539100043087	2,600,000.00	2,617,723.00
27	FDR NO. 1539100043096	2,700,000.00	2,706,042.00
<b>Central Bank of India, Bilaspur</b>			
28	FDR NO. 3007906856	72,533.00	72,533.00
29	FDR NO. 3015615860	274,302.00	291,304.00
30	FDR NO. 3015615893	391,445.00	415,707.00
31	FDR NO. 3016439052	206,836.00	218,045.00
32	FDR NO. 3031742082	387,176.00	411,235.00
33	FDR NO. 3031742231	376,479.00	399,873.00
34	FDR NO. 3033468447	162,836.00	172,954.00
35	FDR NO. 3033468628	201,252.00	213,757.00
36	FDR NO. 3037272278	1,011,121.00	1,065,699.00
37	FDR NO. 3045745917	543,466.00	576,851.00
38	FDR NO. 3058966146	1,743,582.00	1,743,582.00
39	FDR NO. 3058966340	1,051,122.00	1,051,122.00
40	FDR NO. 3058966555	348,719.00	348,719.00
41	FDR NO. 3063730523	79,948.00	79,948.00
<b>S.B.I. Bilaspur</b>			
42	FDR NO. 37585562787	2,094,769.00	2,202,343.00
43	FDR NO. 37585563779	2,116,854.00	0.00
44	FDR NO. 38326717110	0.00	2,246,500.00
<b>United Bank, Bilaspur</b>			
45	FDR NO. 42380303056670	196,441.00	196,441.00
46	FDR NO. 423803230000600	0.00	2,006,160.00
47	FDR NO. 423803230000601	0.00	2,200,000.00
48	FDR NO. 423803230000602	0.00	2,100,000.00
<b>Allhabad Bank, Bilaspur</b>			
50	FDR NO. 50018415573	415,331.00	415,331.00
51	FDR NO. 50127312028	880,239.00	935,039.00
52	FDR NO. 50127312028		
<b>Total Rs.</b>		<b>61,498,939.73</b>	<b>66,743,253.46</b>
<b>ARTS FACULTY</b>			
1	FDR NO. 5800PU00016137 (PNB)	2,545,738.00	2,693,831.00
2	FDR NO. 509478 (Union Bank)	424,878.00	452,763.00
<b>Total Rs.</b>		<b>2,970,616.00</b>	<b>3,146,594.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2019-20

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.1,02,13,815.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

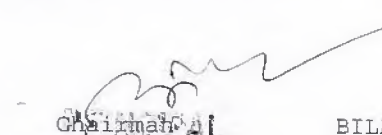
ii) CAPITAL GRANT:

During the year the college has received a sum of Rs.1,00,00,000.00 From Uchcha Shiksha Anudan Ayog towards grant for Building and Equipment.

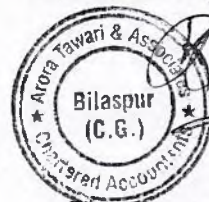
Note: Schedule 'A' to 'P' form part of accounts.

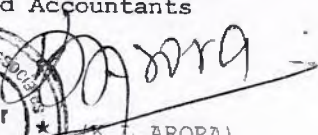
For Dwarika Prasad Vipra College

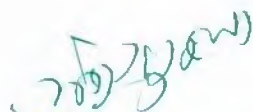
FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

  
Chairman  
(Representing Body)  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 26/12/2020



  
(R.L. ARORA)  
Partner  
M.No. 72889  
Firm reg. no. 006730C  
UDIN: 20072889AAAACJ1368

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





# **AUDIT REPORT**

**Financial Year: 2020-21**

## **DWARIKA PRASAD VIPRA COLLEGE**

OLD HIGH COURT ROAD  
BILASPUR (C.G) – 495001

### **Auditor :-CA SAMEER SINGH**

SAMEER SINGH AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
9/II, ARPA COMPLEX, OPP. NAVBHARATA PRESS  
OLD BUS STAND ROAD, BILASPUR, 495001  
CONT.-07752-230024

From the office of :  
**CA Sameer Singh**  
B.Com, LLB, FCA, DISA (ICAI)  
(M.No 077928)



**SAMEER SINGH & ASSOCIATES**  
**Chartered Accountants**  
9/2, 1<sup>st</sup> Floor Arpa Complex  
Infront of Navbharat Press  
Bilaspur (CG) Ph. 07752- 230024  
[ssabilaspur@yahoo.co.in](mailto:ssabilaspur@yahoo.co.in)

### **Independent Auditor's Report**

To,  
THE CHAIRMAN (Governing Body)  
DWARIKA PRASAD VIPRA COLLEGE,  
OLD HIGH COURT,  
BILASPUR (CG)

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of **DWARIKA PRASAD VIPRA COLLEGE**, which comprise the Balance Sheet as at March 31, 2021 and Receipts and Payment Account and Income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### **Management's Responsibility for the Financial Statements**

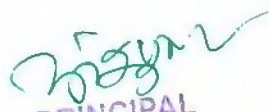
Management is responsible for the preparation of these financial statements in accordance with the accounting principles generally accepted in India. This responsibility also includes the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





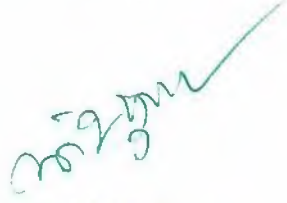
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

We report that: -

1. BOOKS OF ACCOUNT: The institute has maintained the following books of account for the year under audit: -
  - a) Cash Book
  - b) Ledger
  - c) Journal
  - d) Bank Book
  - e) Salary register for regular & adhoc staff
  - f) Daily collection register for fees
  - g) Advance register
  - h) P.F. Loan register
  - i) Receipts books for fee, and
  - j) Voucher files for expenses etc.
2. BALANCE CONFIRMATION: The balances included under Deposit, Loan and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/C, C.P.F. Raipur, E.P.F. Raipur are subjected to confirmation / Reconciliation at the year end
3. ADVANCES: There is no recovery in many advances since long e.g. Advances to Alok Singh Thakur, and U.S. & R.N. SHUKLA LOAN a/c, ADV. TO R.K. ELECT, BSP etc.
4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some conveyances expenses/allowances and general office expenses are not supported by proper Bills/ voucher etc.
5. In the above financial statement of the college the financial figures of the ARTS FACULTY of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited . However, assets created and liabilities incurred in Arts faculty from Financial year 2017-18 only are shown in Arts faculty and assets/liability of the earlier years are continued to be shown in other faculties accounts.

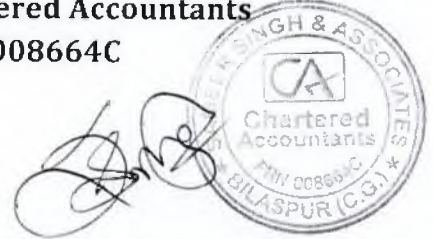
We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



In our the aforesaid financial statements of **DWARIKA PRASAD VIPRA COLLEGE** for the year ended March 31, 2021 are prepare, in all material respects, in accordance with the accounting principles generally accepted in India.

**For SAMEER SINGH AND ASSOCIATES**  
**Chartered Accountants**  
**FRN: 008664C**



**CA SAMEER KUMAR SINGH**  
**(PARTNER )**  
**Membership No. 077928**  
**UDIN : 22077928AAAAAF8349**

**Place: Bilaspur**

**Date: 04-01-2022**

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



# DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G.)

## BALANCE SHEET

(AS ON 31 ST MARCH 2021)

CAPITAL & LIABILITIES	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	ASSETS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
CAPITAL ACCOUNT	1	14,97,97,665	2,75,32,041	17,73,29,707	FIXED ASSETS	4	3,08,95,818	18,81,070	3,27,76,889
GRANTS ACCOUNT	2	22,69,007	97,66,562	1,20,35,569	INVESTMENTS	5	8,81,59,691	28,47,368	9,10,07,059
PROVIDENT FUND LIABILITY ACCOUNT		75,59,461	(13,98,622)	61,60,839	PROVIDENT FUND ASSET ACCOUNT		73,74,245	36,32,786	1,10,07,031
CURRENT LIABILITIES & PROVISION	3	33,46,611	44,16,255	77,62,867	CURRENT ASSETS	6	44,79,267	8,12,069	52,91,336
					TDS on FDR Interst Income	7	5,20,191	0	5,20,191
					CASH AND BANK BALANCES	8	1,05,77,072	30,61,121	1,36,38,193
					LOANS & ADVANCES	9	50,89,673	85,22,528	1,36,12,201
					GENERAL FUND ACCOUNT	10	1,58,76,787	1,95,59,295	3,54,36,081
<b>TOTAL</b>		<b>16,29,72,744</b>	<b>4,03,16,237</b>	<b>20,32,88,981</b>	<b>TOTAL</b>		<b>16,29,72,744</b>	<b>4,03,16,237</b>	<b>20,32,88,981</b>

### NOTES ON ACCOUNTS

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)

(CHAIRMAN)

(SECRETARY)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

CA SAMEER KUMAR SINGH  
PARTNER

Membership No.: 077928

UDIN: 22077928AAAAAF8349



प्रशासन समिति  
बिलासपुर (उ.ग.)  
DATE: 04-01-2022

# DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT ROAD,BILASPUR(C.G.)

## INCOME AND EXPENDITURE ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2021)

EXPENDITURE	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	RECEIPT	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
<b>SALARIES AND ALLOWANCES</b>					<b>INCOME FROM REVENUE FEE</b>	<b>13</b>	2,86,11,063	16,97,810	3,03,08,873
<b>REGULAR STAFF</b>					<b>INCOME FROM OTHER SOURCES</b>				
Grant Employees		0	3,85,34,132	3,85,34,132	<b>OTHER INCOME</b>		7,86,556	0	7,86,556
Self Finance		1,57,46,329	81,02,271	2,38,48,600	GRANT AID :Salary Grant Received		0	4,09,28,801	4,09,28,801
<b>CONTRACTUAL SALARY</b>		34,59,244	13,69,963	48,29,207	INTEREST FROM BANK		35,62,845	3,81,187	39,44,032
<b>AFFILIATION FEES</b>		3,98,234	91,820	4,90,054					
<b>RENT</b>		4,95,132	0	4,95,132					
<b>Scholarship by management</b>		92,900	0	92,900					
<b>Scholarship LT. Shri Ramsahay Tamboli</b>		1,000	0	1,000					
<b>ADMINISTRATIVE EXPENSE</b>	<b>11</b>	71,76,201	1,72,917	73,49,118					
<b>DEPRECIATION</b>	<b>12</b>	27,23,912	19,899	27,43,811					
<b>FINANCIAL SUPPORT TO PROFESSORS</b>		6,500	0	6,500					
Being excess of Income over Expenditure		28,61,013	-52,83,204	-24,22,192					
<b>TOTAL</b>		<b>3,29,60,464</b>	<b>4,30,07,798</b>	<b>7,59,68,262</b>	<b>TOTAL</b>		<b>3,29,60,464</b>	<b>4,30,07,798</b>	<b>7,59,68,262</b>

NOTES ON ACCOUNTS

14

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

For, SAMEER SINGH AND ASSOCIATES

Chartered Accountants

(FRN. No. 008664C)

(CHAIRMAN)

प्रशासन समिति

डी.पी.विप्रा महाविद्यालय  
PLACE: BILASPUR (C.G.)

बिलासपुर (छ.ग.) 022

(SECRETARY)

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

CA SAMEER KUMAR SINGH

PARTNER

Membership No.: 077928

UDIN: 22077928AAAAAF8349



**DWARIKA PRASAD VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR (C.G.)**  
**RECEIPT AND PAYMENT ACCOUNT**  
**(FOR THE YEAR ENDING 31 ST MARCH 2021)**

RECEIPTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	PAYMENTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
<b>OPENING BALANCES</b>					<b>CAPITAL A/C</b>				
CASH AND BANK ACCOUNT	8	1,42,68,633	1,06,76,322	2,49,44,955	CAUTION MONEY		800	-	800
<b>CAPITAL A/C</b>					UNIVERSITY FUND			22,714	22,714
CAPITAL FUND		-	8,65,113	8,65,113	<b>CURRENT LIABILITIES &amp; PROVISION</b>				
TRUST FUND		-	62,65,740	62,65,740	EMPLOYESS BANK LOAN		8,32,527	-	8,32,527
UNIVERSITY FUND		-	1,09,470	1,09,470	E.P.F., RAIPUR		30,12,353	-	30,12,353
<b>CURRENT LIABILITIES &amp; PROVISION</b>					ESIC A/C		2,37,908	-	2,37,908
B.U.B. EXAM.		2,02,203	-	2,02,203	EXAM ADVANCE FROM GOVT/ OTHERS		3,19,720	-	3,19,720
D.P.V. ART FACULTY LOAN		4,50,000	-	4,50,000	G.I.S ACCOUNT		40,607	-	40,607
EMPLOYESS BANK LOAN		8,32,527	-	8,32,527	G.I.S. NON GRANT.		1,00,316	-	1,00,316
E.P.F., RAIPUR		32,53,892	-	32,53,892	RED CROSS A/C		97,098	16,315	1,13,413
ESIC A/C		2,86,111	-	2,86,111	RUSA A/C		1,65,850	-	1,65,850
EXAM ADVANCE FROM GOVT/ OTHERS		5,25,492	-	5,25,492	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	-	1,49,191
G.I.S ACCOUNT		41,392	16,315	57,707	Sundry Creditors		33,54,894	-	33,54,894
G.I.S. NON GRANT.		1,36,945	-	1,36,945	C.P.F. RAIPUR		-	42,89,204	42,89,204
RED CROSS A/C		1,82,676	-	1,82,676	<b>FIXED ASSETS</b>	4	60,62,016	20,00,000	80,62,016
RUSA A/C		1,65,850	-	1,65,850	<b>INVESTMENTS</b>				
SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	-	1,49,191	FDR NO. 1539100054205		16,000	-	16,000
T.D.S.(INCOME TAX)		-3,960	1,000	-2,960	FDR NO. 1539100056577		25,00,000	-	25,00,000
Sundry Creditors		1,42,77,729	-	1,42,77,729	FDR NO. 1539100056586		25,00,000	-	25,00,000
CPF EMP			39,24,269	39,24,269	FDR NO. 1539200R000000016		25,00,000	-	25,00,000
CPF RAIPUR			42,89,204	42,89,204	FDR NO. 153920PU000000098		22,00,000	-	22,00,000
PF LIABILITY			9,58,000	9,58,000	FDR NO. 153920PU000000100		21,00,000	-	21,00,000
<b>INVESTMENT</b>					FDR NO. 153920PU000000119		20,00,000	-	20,00,000
FDR NO.509478 UNION BANK		-	4,81,338	4,81,338	FDR NO. 153920PU000000128		24,00,000	-	24,00,000
<b>CURRENT ASSETS</b>					FDR NO. 153920PU000000137		23,00,000	-	23,00,000
Advance fee		42,45,896	2,11,129	44,57,025	<b>CURRENT ASSETS</b>				
Loans & Advances (Asset)		62,63,897	27,187	62,91,084	ADVANCE FEE		60,85,336	7,95,644	68,80,980
<b>REVENUE INCOME</b>		3,12,39,688	28,70,960	3,41,10,648	PF ASSETS			48,82,272	48,82,272
<b>GRANT AID</b>			4,09,28,802	4,09,28,802	Loans & Advances (Asset)		47,71,556	85,10,000	1,32,81,556
<b>INCOME FROM OTHER SOURCES</b>					<b>AFFILIATION FEES</b>		3,98,234	91,820	4,90,054
INTEREST FROM BANK		4,43,647	1,99,075	6,42,722	<b>CONTRACTUAL SALARY</b>		34,59,244	13,69,963	48,29,207
Other Income		6,87,917	-	6,87,917	<b>SALARY</b>		1,57,46,329	-	1,57,46,329
					<b>SALARY TO STAFF (GRANT)</b>		-	3,85,34,132	3,85,34,132
					<b>SALARY TO STAFF (NON GRANT)</b>		-	81,02,271	81,02,271
					<b>FINANCIAL SUPPORT TO PROFESSORS</b>		6,500	-	6,500
					<b>RENT</b>		4,95,132	-	4,95,132

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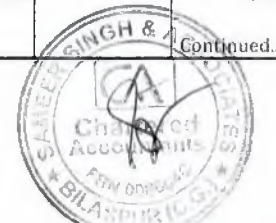
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 Bilaspur (C.G.)

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Continued..

					ADMINISTRATIVE EXPENSE SCHOLARSHIP CLOSING BALANCES CASH AND BANK ACCOUNT	8	32,20,042 1,000 1,05,77,072	1,48,468 - 30,61,121	Continued.. 33,68,510 1,000 1,36,38,193
TOTAL		7,76,49,725	7,18,23,924	14,94,73,649	TOTAL		7,76,49,725	7,18,23,924	14,94,73,649

# NOTES ON ACCOUNTS

14

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)



CA SAMEER KUMAR SINGH  
PARTNER  
Membership No.: 077928  
UDIN: 22077928AAAAAF8349

आध्यक्ष  
(CHAIRMAN)

प्रधान  
(SECRETARY)

PRINCIPAL  
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Bilaspur (C.G.)

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Bilaspur (C.G.)  
बिलासपुर (छ.ग.)  
2022

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## NOTE-01

## CAPITAL ACCOUNT

## OTHER FACULTIES

S. No.	Particulars	ANNEXURE	Amount	
1	CAPITAL FUND ACCOUNT Add: Surplus Capital Fund	1	6,38,88,076 <u>71,98,062</u>	7,10,86,138
2	TRUST FUND ACCOUNT Add: Surplus Trust Fund	2	5,86,15,969 <u>85,22,662</u>	6,71,38,631
3	UNIVERSITY FUND ACCOUNT Add: Surplus University Fund	3	71,50,103 <u>2,17,040</u>	73,67,143
4	CAPITAL RESERVE			6,16,130
5	CAUTION MONEY Less: Caution Money Refunded		8,59,529 <u>800</u>	8,58,729
6	SUVEDHA SHULK			27,30,895
<b>TOTAL</b>				<b>14,97,97,665</b>

## ARTS FACULTIES

S. No.	Particulars	ANNEXURE	Amount
1	CAPITAL FUND	1	33,31,178
2	TRUST FUND	2	2,01,68,210
3	UNIVERSITY FUND ACCOUNT	3	28,60,053
4	SUVEDHA SHULK		11,72,600
<b>TOTAL</b>			<b>2,75,32,041</b>

## NOTE-02

## GRANTS ACCOUNT

## OTHER FACULTIES

S. No.	Particulars	Opening Balance	Amount trf.		Closing Balance
			Rate	Debit	
1	AUDITORIUM (SECL)	2,24,447	10%	22,445	2,02,002
2	BOOKS & JOUR.(BACKWARD AREA PLAN)	33,542	15%	5,031	28,511
3	BOOKS/JOURNAL BACK AREA	11,580	15%	1,737	9,843
4	Books & Journals (IX)	42,886	15%	6,433	36,453
5	BOOKS & JOURNAL(SPECIAL GRANT)	23,161	15%	3,474	19,687
6	Books & Journals (UGC X PLAN)	30,835	15%	4,625	26,210
7	BOOKS & JOURNAL (XTH)	2,621	15%	393	2,228
8	BOOKS & JOURN.UGC XI Grant	13,888	15%	2,083	11,805
9	BUILDING CLASS ROOM UGC	84,723	10%	8,472	76,251
10	BUILDING (COMPUTER) GRANT	41,179	10%	4,118	37,061
11	BUILDING GRANT	35,375	10%	3,538	31,838
12	BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN	47,830	10%	4,783	43,047
13	BUILDING (IX PLAN)	69,299	10%	6,930	62,369
14	BUILDING (MICRO BIO) GRANT	51,678	10%	5,168	46,510
15	BUILDING (SAMITI)	3,27,834	10%	32,783	2,95,051
16	BUILDING UGC GENE. DEVELO.	2,39,148	10%	23,915	2,15,233
17	Building (Ugc X Plan)	20,014	10%	2,001	18,013
18	COACHSHIP GRANT B/F	191	15%	29	162
19	COMPUTER GRANT(MEMBER OF PAL.)	1	40%	0	1
20	COMPUTER GRANT-P.L.MOHLE	4	40%	2	2
					Continued..

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21	COMPUTER GRANT-Sansad Nidhi	1	40%	0	Continued..
22	COMPUTER ( UGC X PLAN	1	40%	0	1
23	EQUIP. GRANT BACKWARD AREA PLAN	44,702	15%	6,705	37,997
24	EQUIPMENT 12TH PLAN UGC	16,140	15%	2,421	13,719
25	EQUIPMENT FUND	1,406	15%	211	1,195
26	EQUIPMENT GRANT	1,533	15%	230	1,303
27	EQUIPMENT GRANT BK WARD AREA	23,161	15%	3,474	19,687
28	EQUIPMENT GRANT (SPECIALGRANT)	1,15,809	15%	17,371	98,438
29	EQUIPMENTS (X)	5,241	15%	786	4,455
30	EQUIPMENTS ( XI TH PLAN)	2,604	15%	391	2,213
31	EQUIPMENTS (X TH PLAN)	28,836	15%	4,325	24,511
32	EQUIPMENT (XIPLAN)	12,090	15%	1,814	10,277
33	IMPROVEMENT OF FACILITY XII TH PLAN UGC	13,286	10%	1,329	11,957
34	IQAC UGC GRANT	66,711	15%	10,007	56,704
35	LAB BUILDING,UGC IX	37,611	10%	3,761	33,850
36	PLAY GROUND & ACCESSORIES B/F	3,947	10%	395	3,552
37	REMEDIAL COURSE	10,961	15%	1,644	9,317
38	SPECIAL GRANT FOR INHANMENT OF INIT CAP BUILDING GR	26,572	10%	2,657	23,915
39	UGC BACKWARD AREA PLAN BUILDING	1,86,004	10%	18,600	1,67,404
40	UGC NETWORK RES.CENTRE	412	40%	165	247
41	UGC R.G.N.F.S.SC 11TH PLAN	2,26,290	15%	33,944	1,92,347
42	VOCATIONAL GRANT (RECC.) B/F	12,948	15%	1,942	11,006
43	WOMENS HOSTEL UGD	4,25,153	10%	42,515	3,82,638
<b>TOTAL</b>		<b>25,61,655</b>		<b>2,92,648</b>	<b>22,69,007</b>

#### ARTS FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	BUILDING RENOVATION GRANT (RUSA)	30,00,000	0	0	30,00,000
2	EQUIPMENT GRANT (RUSA)	20,00,000	2,33,438	0	17,66,562
3	GRANT FROM UGC FOR NEW BUILDING	50,00,000	0	0	50,00,000
<b>TOTAL</b>		<b>1,00,00,000</b>	<b>2,33,438</b>	<b>0</b>	<b>97,66,562</b>

#### NOTE-03

#### CURRENT LIABILITIES & PROVISION

#### OTHER FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	<b>OTHERS</b>				
1	BUB EXAM.	7,69,452	9,77,250	10,44,012	8,36,214
2	CPF RAIPUR	2,09,572	0	0	2,09,572
3	D.P.V. ART FACULTY LOAN	0	0	4,50,000	4,50,000
4	DURVARTI SHIKSHA, BSP	9,778	9,778	0	0
5	EMPLOYESS BANK LOAN	-60,595	8,32,527	8,32,527	-60,595
6	E.P.F., RAIPUR	2,13,230	30,12,353	32,53,892	4,54,769
7	ESIC A/C	-28,592	2,37,908	2,86,111	19,611
8	EXAM ADVANCE FROM GOVT/ OTHERS	2,71,894	6,27,645	5,25,492	1,69,741
9	FORWARDING FEES	5,20,516	0	0	5,20,516
10	G.I.S ACCOUNT	5,324	40,607	41,392	6,109
11	G.I.S. NON GRANT.	-7,853	1,00,316	1,66,381	58,212
					Continued..

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					Continued..
12	G.R.F.GRANT (SEEMA MISHARA)	2,43,400	0	0	2,43,400
13	M.R.P. 11TH PLAN UGC	-72,930	0	72,930	0
14	M.R.P. UGC 10TH PLAN	-30,798	0	30,798	0
15	RAJYA HINDI GRANTH ACADAMI RAIPUR	4,305	4,305	0	0
16	RED CROSS A/C	0	99,598	1,82,676	83,078
17	RUSA A/C	0	1,65,850	1,65,850	0
18	SALARY WITHHELD-ARUN KASHYAP	-291	0	0	-291
19	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)	0	1,49,191	1,49,191	0
20	SECURITY DRPOSIT (ALOK SINGH THAKUR)	1,26,342	0	0	1,26,342
21	SURAKSHYA NIDHI (EMPLOYEE)	97,226	0	0	97,226
22	T.D.S.(INCOME TAX)	0	2,38,235	2,37,463	-772
23	UGC MRP DR. K.K. SHARMA	11,430	11,430	0	0
24	UGC MRP DR. MANISH TIWARI	-5,000	0	5,000	0
25	UGC MRP DR. N.N. PATEL	1,275	0	0	1,275
26	UGC.MRP M.L JAISWAL	50,000	50,000	0	0
27	UGC.MRP RENU NAYAR	66,200	61,500	0	4,700
28	UGC. MRP R.N. PATEL	7,500	7,500	0	0
29	UGC MRP R.P. SINGH	-36,500	0	0	-36,500
30	WITHELD SALARY-ARUN	-4,869	0	0	-4,869
	<b>SCHOLARSHIP A/C</b>				
1	SCHOLARSHIP- JANKIDEVI	38,092	0	0	38,092
2	SCHOLARSHIP OF DR. SURESH CHANDRA SHUKLA	25,000	0	0	25,000
3	SCHOLARSHIP OF LALITA DEVI	20,000	0	0	20,000
4	SCHOLARSHIP OF MERIT LIST	16,377	0	0	16,377
5	SCHOLARSHIP OF VIKLANG	2,680	0	0	2,680
6	SCHOLARSHIP O.P. DWIVEDI	21,000	0	0	21,000
7	SCHOLARSHIP OTHERS	29,725	0	0	29,725
8	Scholarship Lt. Shri Ramshay Tamboli	16,000	0	0	16,000
	<b>TOTAL</b>	<b>25,28,890</b>	<b>66,25,993</b>	<b>74,43,715</b>	<b>33,46,611</b>

#### ARTS FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE SALARY A/C	66,282	0	0	66,282
2	CPF EMP	4,24,704	0	39,24,269	43,48,973
3	CPF RAIPUR	0	42,89,204	42,89,204	0
4	GIS	0	16,315	16,315	0
5	INCOME TAX A/C	0	77,78,094	77,79,094	1,000
	<b>TOTAL</b>	<b>4,90,986</b>	<b>1,20,83,613</b>	<b>1,60,08,882</b>	<b>44,16,255</b>

#### NOTE-05

#### INVESTMENTS

#### OTHER FACULTIES

S. No.	Particulars	Opening Amount	Closing Amount
1	FDR NO. 1539100001151 UBI	20,06,925	20,06,925
2	FDR NO. 1539100001687 UBI	48,569	52,612
3	FDR NO. 1539100013907 IN UBI	22,91,647	24,30,363
4	FDR NO. 1539100014137 IN UBI	23,29,871	23,29,871
5	FDR NO. 1539100014146 IN UBI	20,30,837	26,11,519
6	FDR NO. 1539100016153 IN UBI	36,795	39,124
7	FDR NO. 1539100017240 IN UBI	28,56,011	31,94,861
			Continued..

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			Continued..
8	FDR NO. 1539100018975 /0102285	6,88,061	7,29,629
9	FDR NO. 1539100018984/0102286	13,76,122	14,59,259
10	FDR NO. 1539100020077/0102316 IN UBI	34,20,858	36,29,199
11	FDR NO. 1539100023621 IN UBI	25,000	25,000
12	FDR NO. 1539100023940 IN UBI	20,25,875	20,00,000
13	FDR NO. 1539100023968 IN UBI	18,10,281	18,10,281
14	FDR NO. 1539100023995 IN UBI	15,23,625	15,00,000
15	FDR NO. 1539100024648	26,16,389	26,14,081
16	FDR NO. 1539100029342 IN UBI	23,80,802	25,24,893
17	FDR NO. 1539100029379 IN UBI	22,61,763	23,98,671
18	FDR NO. 1539100029388 IN UBI	21,42,723	22,72,424
19	FDR NO. 1539100029795 IN UBI	25,000	25,000
20	FDR NO. 1539100035635 UBI	26,00,000	26,51,605
21	FDR NO. 1539100041672 UBI	22,08,161	22,08,161
22	FDR NO. 1539100043069 IN UBI	25,51,030	25,89,585
23	FDR NO. 1539100043078 IN UBI	28,00,000	28,00,000
24	FDR NO. 1539100043087 IN UBI	26,17,723	26,51,960
25	FDR NO. 1539100043096 IN UBI	27,06,042	27,06,042
26	FDR NO. 1539100054205	0	16,000
27	FDR NO. 1539100056577	0	25,00,000
28	FDR NO. 1539100056586	0	25,00,000
29	FDR NO. 1539200R00000016	0	25,00,000
30	FDR NO. 153920PU00000098	0	22,00,000
31	FDR NO. 153920PU00000100	0	21,00,000
32	FDR NO. 153920PU00000119	0	20,00,000
33	FDR NO. 153920PU00000128	0	24,00,000
34	FDR NO. 153920PU00000137	0	23,00,000
35	FDR NO. 3007906856 IN CBI	72,533	72,533
36	FDR NO. 3015615860 IN CBI	2,91,304	3,06,647
37	FDR NO. 3015615893 IN CBI	4,15,707	4,37,601
38	FDR NO. 3016439052 IN CBI	2,18,045	2,32,453
39	FDR NO. 3031742082	4,11,235	4,38,408
40	FDR NO. 3031742231 IN CBI	3,99,873	4,26,295
41	FDR NO. 3033468447 IN CBI	1,72,954	1,84,382
42	FDR NO. 3033468628 IN CBI	2,13,757	2,27,881
43	FDR NO. 3037272278 IN CBI	10,65,699	11,21,859
44	FDR NO. 3045745917 IN CBI	5,76,851	6,14,968
45	FDR NO. 3058966146 CBI	17,43,582	17,43,582
46	FDR NO. 3058966340 IN CBI	10,51,122	10,51,122
47	FDR NO. 3058966555 IN CBI	3,48,719	4,24,348
48	FDR NO. 3063730523 IN CBI	79,948	97,684
49	FDR NO. 37585562787 IN SBI	22,02,343	23,32,384
50	FDR NO. 38326717110	22,46,500	23,59,774
51	FDR NO. 423803030566670	1,96,441	2,38,363
52	FDR NO. 423803230000600	20,06,160	20,73,291
53	FDR NO. 423803230000601	22,00,000	23,20,077
54	FDR NO. 423803230000602	21,00,000	21,86,474
55	FDR NO. 50018415573 IN ALLAHABAD	4,15,331	4,94,023
56	FDR NO. 50127312028/820134 IN ALL	9,35,039	9,98,476
<b>TOTAL</b>		<b>6,67,43,253</b>	<b>8,81,59,691</b>
<b>ART FACULTY</b>			
<b>S. No.</b>	<b>Particulars</b>	<b>Amount</b>	
1	FDR NO. 005800P000016137 IN PNB	28,47,368	
<b>TOTAL</b>		<b>28,47,368</b>	

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डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL  
D.P. Vipra College  
(C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





## NOTE-06

CURRENT ASSETS  
OTHER FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	<b>DEPOSIT</b>				
	BHARTI TELETNET	2,160	0	0	2,160
	DEPOSIT A/C ( B/FD)	6,217	0	0	6,217
	SECU. DEPOSIT (C.G. ELE. BOARD)	2,04,806	0	0	2,04,806
	SECURITY DEPOSITS MAKHAN LAL	1,21,000	0	0	1,21,000
2	<b>ADVANCE FEES</b>				
	ADVANCE FEE (COMMERCE)	0	16,95,430	5,14,912	11,80,518
	ADVANCE FEE 1182	0	8,16,915	8,16,915	0
	ADVANCE FEE (A/C 2554)	0	9,94,943	9,94,943	0
	ADVANCE FEE (SBI 5904)	0	9,402	9,402	0
	ADVANCE FEE (SCIENCE)	0	43,59,579	19,25,123	24,34,456
3	REVENUE DEPOSIT-TREASURY	5,12,748	0	0	5,12,748
4	SURAKSHYA NIDHI BANK DEP.	17,362	0	0	17,362
<b>TOTAL</b>		<b>8,64,293</b>	<b>78,76,270</b>	<b>42,61,296</b>	<b>44,79,267</b>

## ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	SECURITY DEPOSIT (ALOK SINGH)	1,17,519	0	0	1,17,519
2	ADVANCE FEE	0	9,05,679	2,11,129	6,94,550
<b>TOTAL</b>		<b>1,17,519</b>	<b>9,05,679</b>	<b>2,11,129</b>	<b>8,12,069</b>

## NOTE-07

## TDS on FDR Interest Income

S. No.	Particulars	Amount
1	TDS on FDR Interest 2019-20	2,78,654
2	TDS on FDR Interest 2020-21	2,41,537
<b>TOTAL</b>		<b>5,20,191</b>

## NOTE-08

CASH AND BANK BALANCES  
OTHER FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	<b>CASH</b>	2,45,176	56,45,669	58,78,761	12,084
	<b>BANK ACCOUNT</b>				
1	ALL. BANK A/C NO. 20050475409	5,62,587	79,037	3,56,030	2,85,594
2	SBI 10826091021	6,84,821	69,87,228	56,62,158	20,09,891
3	SBI CURRENT A/C NO. 36730735904	21,236	7,06,632	62,499	6,65,369
4	UBI A/C NO. 423801010036743	5,60,200	1,51,10,986	1,55,69,467	1,01,719
5	UBI BANK A/C NO. 423801010036742	9,27,972	2,78,83,269	2,83,76,645	4,34,596
6	UNITED BANK CURRENT A/C NO. 1539050002554	1,40,405	4,08,93,467	4,09,78,314	55,559
8	UNITED BANK OF INDIA A/C NO. 1539010001182	1,11,26,236	3,11,48,098	3,52,62,074	70,12,261
<b>TOTAL</b>		<b>1,42,68,633</b>	<b>12,84,54,386</b>	<b>13,21,45,947</b>	<b>1,05,77,072</b>

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## NOTE-08

## CASH AND BANK BALANCES

## ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	Cash	1,386	2,187	1	3,572
	Bank Balance				
1	ALLAHABAD BANK A/C NO. 20050480758	3,43,275	1,42,55,379	1,45,98,654	0
2	CANARA BANK A/C 0191101020121	1,00,05,004	1,44,202	1,00,00,042	1,49,164
3	P.D. A/C	2,387	2,00,70,314	1,93,16,482	7,56,219
4	PNB A/C NO. 0058000100139054	38,392	1,741	35	40,098
5	UNION BANK A/C NO. 423802010058165		2,69,61,995	2,49,32,764	20,29,231
6	UNION BANK CUR. A/C NO. 423801010036638	2,85,877	1,08,11,005	1,10,14,045	82,837
<b>TOTAL</b>		<b>1,06,76,322</b>	<b>7,22,46,823</b>	<b>7,98,62,024</b>	<b>30,61,121</b>

## NOTE-09

## LOANS &amp; ADVANCES

## OTHER FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ABVV Exam Advance	3,55,415	0	0	3,55,415
2	ADVANCE FOR COMPUTER	1,25,573	0	1,25,573	0
3	ADVANCE SALARY (REGULAR STAFF)	8,77,282	14,73,000	15,15,000	8,35,282
4	ADVANCES (OTHERS)	6,73,096	13,83,713	16,05,086	4,51,723
5	ADVANCE TO ALOK SINGH, BSP	15,61,195	0	0	15,61,195
6	ADVANCE TO DR MANISH TIWARI UGC	78,745	0	78,745	0
7	ADVANCE TO SMT. BAL KU. DEVI	1,65,434	0	0	1,65,434
8	ADV. TO 1 NC CLICK ON LINE PVT. LTD	16,000	0	16,000	0
9	ADV. TO DR. M.L. JAISWAL (MRP)	20,000	0	20,000	0
10	ADV. TO DR. M.S. TAMBOLI (MRP)	34,000	0	34,000	0
11	ADV. TO DR. U.S. SHUKLA	50,000	0	0	50,000
12	ADV. TO. KU. SEEMA MISHARA UGC	2,19,000	0	0	2,19,000
13	ADV. TO MANISH TOWARI	30,000	0	30,000	0
14	ADV. TO MA.S TAMBOLI (STUDENT TOUR)	50,000	0	50,000	0
15	ADV. TO RAJEEV PANDEY	15,00,000	8,50,000	23,50,000	0
16	ADV. TO R.K. ELECT, BSP	25,000	0	0	25,000
17	ADV. TO TRINITY COMPUTER	0	2,00,000	2,00,000	0
18	D.P.V. E.ED. COLLEGE, BSP	4,90,351	0	0	4,90,351
19	E.P.F.RECOVERABLE 1987-3/2002	52,326	0	0	52,326
20	EXAM. ADV. TO DR. ANJU SHUKLA	-39,200	39,200	0	0
21	EXAM. ADV. TO DR. R.P. PANDEY	48,034	10,966	59,000	0
22	EXAM. ADV. TO DR. V.K. PATEL	69,000	2,000	71,000	0
23	EXAM. ADV. TO SADHNA SOME	59,000	26,390	85,390	0
24	IMPREST A/C (DR. ANJU SHUKLA)	1,75,019	7,76,834	9,05,000	46,853
25	N.C.C A/C	27,158	14,705	41,863	0
26	NCP EXAM.	7,532	0	7,532	0
27	N.S.S.	1,51,278	40,506	31,800	1,59,984
28	SALARY ADV. TO NON-GRANT	1,93,202	31,298	37,106	1,87,394
29	SNATAK MAHAVI. SHIKSHAN SAMITI	3,82,000	0	0	3,82,000
30	U.S. & R.N. SHUKLA LOAN	1,07,715	0	0	1,07,715
<b>TOTAL</b>		<b>75,04,155</b>	<b>48,48,612</b>	<b>72,63,095</b>	<b>50,89,673</b>

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## NOTE-09

## LOANS &amp; ADVANCES

## ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE TO PWD		80,00,000	0	80,00,000
2	ADV. TO S.R. CHANDRAVANSHI	-7,814	7,814	0	0
3	ADV. TO UPASHNA PANDEY	20,000	0	20,000	0
4	BUB EXAM.	31,303	0	0	31,303
5	IMPREST A/C (Dr. SMT. ANJU SHUKLA)	0	60,000	60,000	0
6	IQAC A/C UGC	41,225	0	0	41,225
7	LOAN (D.P.VIPRA)	0	4,50,000	0	4,50,000
8					
TOTAL		84,714	85,17,814	80,000	85,22,528

## NOTE-10

## GENERAL FUND ACCOUNT (dr.)

## OTHER FACULTY

S. No.	Particulars	Amount
1	OPENING BALANCE	1,87,37,799
	Less: Profit of the year	28,61,013
TOTAL		1,58,76,787

## ART FACULTY

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2020	1,42,76,090
	Add: Deficit during the Year	52,83,204
TOTAL		1,95,59,295

## NOTE-11

## ADMINISTRATIVE EXPENSE

## OTHER FACULTY

S. No.	Particulars	Amount
1	ADVERTISEMENT EXPS.	50,315
2	AUDIT & CERTIFI.FEES	75,000
3	BANK COMMISSION	25,885
4	CAMERA REPAIRS & MAINTENANCE	34,010
5	COMPUTER REPAIRS & STATIONERY ETC. EXPS.	1,42,048
6	ELECTRICAL BILLS EXPS.	5,28,875 *
7	Employees Welfare Exps.	1,500
8	EXAMINATION FEES	7,532
9	FUNCTION & CELEBRATION	65,622
10	INCOME TAX PENALTY	5,000
11	INTERNET BILL EXPS.	90,565
12	INTERNET EXPS. A/C	1,88,578
13	IQAC EXPS.	180
14	Irrecoverable Fund	3,24,116
15	LEGAL & PROFESSIONAL CH.	16,30,200
16	LOCAL CONVEYANCE	25,958
17	MEETING EXPS.	98,245
18	MISC. EXPENSES	1,18,883
		Continued..

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\* M = Maintenance

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		Continued..
19	N.C.C Expense	28,661
20	NAAC EXPS.	45,105
21	NEWS PAPER & PERIODICALS	2,568
22	OFFICE EXPS.	1,18,808
23	OTHER EXPS.	1,93,266
24	OTHERS (TRUST FUND)	1,05,997
25	PHOTOCOPY & TYPING CHARGES	56,642
26	POSTAGE AND TELEGRAM	8,873
27	PRACTICAL MATERIAL A/C	4,72,789
28	PRINTING CHARGES	1,18,005
29	REPAIRS (ELECTRICITY)	₹ 1,57,427
30	REPAIRS & MAINT. (BUILDING)	₹ 11,51,008
31	REPAIRS & MAINT. (OTHERS)	₹ 1,79,447
32	REPAIRS (FURNITURE)	₹ 3,00,939
33	SEMINAR EXPS.	3,69,166
34	SPORTS EXPS.	9,108
35	STATIONERY EXPS.	1,50,373
36	SWARNA JAYANTI EXPS.	34,494
37	TELEPHONE EXPENSES	23,675
38	TRAVELLING EXPENSES	72,263
39	TUTION FEE 50%	1,65,076
<b>TOTAL</b>		<b>71,76,201</b>

#### ART FACULTY

S. No.	Particulars	Amount
1	AUDIT FEE & CERTIFICATION FEE	30,000
2	BANK CHARGES	5,697
3	FUNCTION & CELEBRATION EXPS.	1,540
4	LOCAL CONVEYANCE EXPS.	534
5	MEETING EXPS.	1,580
6	MISC. EXPS	6,739
7	N.S.S. EXPS.	5,570
8	OFFICE EXPS.	4,398
9	PHOTOCOPY & TYPING CHARGES	1,862
10	POSTAGE & TELEGRAM EXPS.	251
11	PRATICAL EXPS.	594
12	REPAIRS & MAINT. (FURNITURE)	₹ 2,645
13	REPAIRS & MAINT. (OTHERS)	₹ 7,570
14	REPAIRS & MAINT. EXPS(ELECTRICAL)	₹ 960
15	REPAIRS & MAINT.(BUILDING)	₹ 3,845
16	STATIONERY EXPS.	10,989
17	TRAVELLING EXPS.	5,943
18	TUTION FEE 50%	82,200
<b>TOTAL</b>		<b>1,72,917</b>

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**NOTE-12****DEPRECIATION****OTHER FACULTY**

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	30,16,560
2	Less: Grant tranfered during the Year	2	(2,92,648)
<b>TOTAL</b>			<b>27,23,912</b>

**ARTS FACULTY**

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	2,53,337
2	Less: Grant tranfered during the Year	2	(2,33,438)
<b>TOTAL</b>			<b>19,899</b>

**NOTE-13****INCOME FROM REVENUE FEES****OTHER FACULTY**

S. No.	Particulars	Amount
1	ADMISSION FEES	4,59,430
2	ADMISSION FORM	6,96,275
3	ENVOIRMENT FEES	31,468
4	OTHER FEES	5,82,255
5	T.C.FEES & OTHERS FEES	5,08,007
6	TUTION FEES	2,63,33,628
<b>TOTAL</b>		<b>2,86,11,063</b>

**ART FACULTY**

S. No.	Particulars	Amount
1	ADMISSION FEE	1,33,500
2	ENVOIRMENT FEES	17,415
3	EXAM. FEES	11,100
4	OTHER FEES.	1,64,134
5	PRACITAL FEES	3,37,810
6	RED CROSS	66,650
7	TUTION FEES	9,67,201
<b>TOTAL</b>		<b>16,97,810</b>

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## NOTE-04

## FIXED ASSETS

## OTHER FACILITIES

S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	<b>BASIC GRANT FROM U.G.C.</b>							
1	BOOKS & GENERAL BASIC GR. B/F	104	0	0	104	15%	16	88
2	EQUIPMENT BASIC GRANT B/F	266	0	0	266	15%	40	226
	<b>COACHSHIP GRANT A/C</b>							
3	BADMINTON COURT COACHSHIP B/FD	4,586	0	0	4,586	10%	459	4,127
4	BASKET BALL GROUND B/FD	4,435	0	0	4,435	10%	444	3,992
5	BOOKS & JOURNAL (COACHSHIP)	120	0	0	120	15%	18	102
6	HAND BALL GROUND COACHSHIP B/F	807	0	0	807	15%	121	686
7	V.C.R. (COACHSHIP)	160	0	0	160	10%	16	144
8	VOLLE BALL GROUND COACHSHIP	3,261	0	0	3,261	10%	326	2,935
	<b>DEVELOPMENT GRANT FROM U.G.C.</b>							
9	AIR CONDITIONER DEV.GRANT B/F	129	0	0	129	15%	19	110
10	BOOKS & JOURNAL DEV.GRANT B/F	210	0	0	210	15%	32	179
11	EQUIPMENT (DEV.GRANT B/FD)	1,535	0	0	1,535	15%	230	1,305
	<b>REMEDIAL COURSE ASSETS</b>							
12	COMPUTER EQUIPMENTS	5	0	0	5	40%	2	3
13	FURNITURE A/C (REMEDIAL COURE)	1,172	0	0	1,172	10%	117	1,055
14	LIBRARY BOOKS(REMEDIAL COURSE)	2,878	0	0	2,878	15%	432	2,446
15	PHOTOPHONE A/C (Remedial Cour)	124	0	0	124	15%	19	105

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								Continued..
	<b>UGC NON RECURRING GRANT</b>							
16	ALMIRAH (UGC NON REC B/F	397	0	0	397	10%	40	357
17	BOOKS AND JOURNAL	27,890	0	0	27,890	15%	4,184	23,707
18	BOOKS & JOURNALS (UGC GRANT)	14,760	0	0	14,760	15%	2,214	12,546
19	BUILDING (UGC NON REC.G.B/F)	89,348	0	0	89,348	10%	8,935	80,413
20	COMPUTER (UGC, NON.RECURRING)	1	0	0	1	40%	0	1
21	EQUIPMENTS A/C	22,59,474	0	0	22,59,474	15%	3,38,921	19,20,553
22	LAB BUILDING EXTE OF LAB	1,25,123	0	0	1,25,123	10%	12,512	1,12,611
23	LIBRARY BOOK	54,799	0	0	54,799	15%	8,220	46,579
24	SPORTS (UGC NON REC. B/FD)	1,940	0	0	1,940	15%	291	1,649
	<b>OTHER ASSETS</b>							
25	A.C. (COMPUTER ROOM)	2,88,996	0	0	2,88,996	15%	43,349	2,45,647
26	AIR CONDITIONER CAP. FUND	56,788	0	0	56,788	15%	8,518	48,270
27	ALMIRAH B/F CAP,FUND	78,995	0	0	78,995	10%	7,900	71,096
28	AQUA FRESH (WATER FILTER)	9,310	0	0	9,310	15%	1,397	7,914
29	AUDITORIUM A/C	7,71,134	0	0	7,71,134	10%	77,113	6,94,021
30	BIO METRICS A/C	6,280	0	0	6,280	10%	628	5,652
31	BOOKS & JOURNAL (11TH PLAN)	9,655	0	0	9,655	15%	1,448	8,207
32	BOOKS & JOURNALS 12TH PLAN	1,21,036	0	0	1,21,036	15%	18,155	1,02,881
33	BOOKS & JOURNALS (UGC NON GRANT)	33,663	0	0	33,663	15%	5,049	28,614
34	BOOKS JOURNALS XI TH PLAN	25,414	0	0	25,414	15%	3,812	21,602
35	BOOKS (REMEDIA)UGC XI	15,589	0	0	15,589	15%	2,338	13,251
36	BOREWELLS A/C	1,09,035	0	0	1,09,035	10%	10,904	98,132
37	BOUNDRY WALL A/C	94,396	0	2,62,730	3,57,126	10%	22,576	3,34,550
38	BUILDING A/C	8,87,739	28,52,662	10,81,264	48,21,665	10%	4,28,103	43,93,562
39	BUILDING A/C (WATCH/CANTEEN)	20,967	0	0	20,967	10%	2,097	18,870
40	BUILDING CLASSROOM GRANT	1,39,283	0	0	1,39,283	10%	13,928	1,25,355
41	BUILDING (MICRO BIO.)	85,771	0	0	85,771	10%	8,577	77,194
42	Building Principal Office	3,34,913	0	0	3,34,913	10%	33,491	3,01,422
43	BUILDING UGC 11TH PLAN	5,64,498	0	0	5,64,498	10%	56,450	5,08,048
44	BUILDING UGC XI TH PLAN	10,523	0	0	10,523	10%	1,052	9,471
45	CAMERA A/C	39,388	0	0	39,388	15%	5,908	33,480
46	CAR GARAGE	4,705	0	0	4,705	10%	471	4,235
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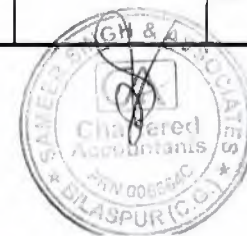


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47	C.C.T.V. CAMARA	2,33,466	0	0	2,33,466	15%	35,020	1,98,446
48	CEILING FAN	24,512	0	0	24,512	10%	2,451	22,061
49	CHEMISTRY LAB BUILDING	8,92,097	0	0	8,92,097	10%	89,210	8,02,887
50	COLLEGE GATE	53,533	0	0	53,533	10%	5,353	48,180
51	COLLEGE GROUND	14,245	0	0	14,245	10%	1,425	12,821
52	COMPUTER	6,65,955	1 6,910	125,094	6,97,959	40%	2,74,165	4,23,794
53	COMPUTER A/C (REMEDIATION)	2	0	0	2	40%	1	1
54	COMPUTER EQUIPMENT	10,293	0	0	10,293	40%	4,117	6,176
55	COMPUTER LAB		1 82,037	0	82,037	10%	8,204	73,833
56	Computer (M.P.)	5	0	0	5	40%	2	3
57	COMPUTER PRINTER A/C	7,800	1 15,900	0	23,700	40%	9,480	14,220
58	COMPUTER ROOM	2,128	0	0	2,128	10%	213	1,915
59	COMPUTER ROOM (OFFICE)	2,122	0	0	2,122	10%	212	1,910
60	COOLER	81,246	0	0	81,246	15%	12,187	69,059
61	CORD LESS PHONE	393	0	0	393	15%	59	334
62	CYCLE A/C	1,939	0	0	1,939	10%	194	1,745
63	Digital CAMERA A/C	1,658	0	0	1,658	15%	249	1,409
64	DIGITAL PODIUM & PROJECTOR	1,72,551	0	0	1,72,551	15%	25,883	1,46,668
65	ELECTRICAL INSTALLATION	5,33,562	0	1 2,41,421	7,74,983	10%	65,427	7,09,556
66	ELECT. TRANSFORMER	1,37,287	0	0	1,37,287	15%	20,593	1,16,694
67	E. LIBRARY	1,55,192	0	0	1,55,192	15%	23,279	1,31,913
68	EQUIPMENTS 10TH PLAN	29,123	0	0	29,123	15%	4,368	24,755
69	EQUIPMENTS 11TH PLAN	1,12,985	0	0	1,12,985	15%	16,948	96,037
70	EQUIPMENTS (BACKWARD)	45,126	0	0	45,126	15%	6,769	38,357
71	EQUIPMENT SMART CLASS ROOM		0	1 4,35,420	4,35,420	15%	32,657	4,02,764
72	EQUIPMENTS Ugc 11th Plan	95,295	0	0	95,295	15%	14,294	81,001
73	EQUIPMENT (UGC 12TH PLAN)	48,517	0	0	48,517	15%	7,278	41,239
74	EQUIPMENT UGC XITH PLAN	75,929	0	0	75,929	15%	11,389	64,540
75	FIRE EXTINGUISHER A/C	207	0	0	207	15%	31	176
	<b>PRINCIPAL</b> <b>D.P. Vipra College</b> <b>Bilaspur (C.G.)</b>							Continued..

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I = Infrastructure



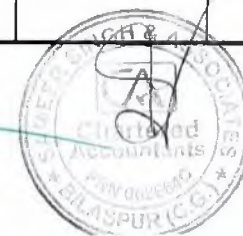


76	FURNITURE & FIXTURE	8,42,372	8,024	1,24,590	9,74,986	10%	91,269	8,83,717	Continued..
77	GAMES & SPORT MATERIAL	2,08,640	0	0	2,08,640	15%	31,296	1,77,344	
78	GEOG. LABORATORY	18,389	0	0	18,389	10%	1,839	16,550	
79	GIRLS TOILET	2,36,574	0	0	2,36,574	10%	23,657	2,12,917	
80	Hp Deskjet Printer	377	0	0	377	40%	151	226	
81	IMPROVEMENT OF CACILITY 12TH PLAN	14,516	0	0	14,516	10%	1,452	13,064	
82	INTER NET A/C	34,133	0	0	34,133	15%	5,120	29,013	
83	JAMMER A/C	9,249	0	0	9,249	15%	1,387	7,862	
84	LAB BUILDING (UGC IX PLAN)	1,20,892	0	0	1,20,892	10%	12,089	1,08,803	
85	LAND(1)	11,25,172	0	0	11,25,172	0%	0	11,25,172	
86	LAND(2)	22,07,996	0	0	22,07,996	0%	0	22,07,996	
87	LAND(3)	91,908	0	0	91,908	0%	0	91,908	
88	LAND(4)	4,85,744	0	0	4,85,744	0%	0	4,85,744	
89	LAND 5 AT SENDARY	15,41,832	0	0	15,41,832	0%	0	15,41,832	
90	LAND 6	43,39,988	0	0	43,39,988	0%	0	43,39,988	
91	LCD PROJECTOR	19,282	0	I 4,35,000	4,54,282	15%	35,517	4,18,765	
92	LCD PROJECTOR (REMEDIAL)	11,178	0	0	11,178	15%	1,677	9,501	
93	LED TV	34,915	0	0	34,915	15%	5,237	29,678	
94	LIBRARY BOOKS	10,27,957	L 94,118	L 3,28,186	14,50,261	15%	1,92,925	12,57,336	
95	LIBRARY SOFTWARE A/C	0	0	I 68,660	68,660	15%	5,150	63,511	
96	LOOSE NOTE COUNTING M/C	1,868	0	0	1,868	15%	280	1,588	
97	MOBILE PHONE	41,396	0	0	41,396	15%	6,209	35,187	
98	NEW BUILDING CONSTRUCTION(COM)	1,37,377	0	0	1,37,377	10%	13,738	1,23,639	
99	NOTE DIFEATING MACHINE	356	0	0	356	15%	53	303	
100	OFFICE CHAIR B/FD	7,84,866	0	0	7,84,866	10%	78,487	7,06,379	
101	PHOTO COPY (REMEDIAL)	10,423	0	0	10,423	15%	1,563	8,860	
102	RAIN WATER HARVESTING	63,548	0	0	63,548	15%	9,532	54,016	
103	RED CROSS ROOM	28,123	0	0	28,123	10%	2,812	25,311	
104	ROAD A/C	28,416	0	0	28,416	10%	2,842	25,574	
105	SANITARY NAPKIN VENDING MACHINE A/C	14,337	0	0	14,337	10%	1,434	12,903	
106	SCIENCE EQUIPTMENT	2,47,387	0	0	2,47,387	15%	37,108	2,10,279	Continued..

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								Continued..
107	SOLAR POWER PLANT	12,31,564	0	0	12,31,564	15%	1,84,735	10,46,829
108	SOUND BOX & MIC	54,838	0	0	54,838	15%	8,226	46,612
109	SPORT MATERIAL A/C	27,98,452	0	0	27,98,452	15%	4,19,768	23,78,684
110	TAPNUL A/C	40,562	0	0	40,562	15%	6,084	34,478
111	T.V.-Videocon	687	0	0	687	15%	103	584
112	TYPEWRITER	201	0	0	201	15%	30	171
113	Vikas Nidhi (Assets)	14,787	0	0	14,787	15%	2,218	12,569
114	WATER COOLER	29,319	0	0	29,319	15%	4,398	24,921
115	WATER PIPE FITTINGS	5,696	0	0	5,696	15%	854	4,842
116	WOMANS HOSTEL	2,39,003	0	0	2,39,003	10%	23,900	2,15,103
117	XEROX MACHINE	7,272	0	0	7,272	15%	1,091	6,181
	<b>Grand Total</b>	<b>2,78,50,362</b>	<b>30,59,651</b>	<b>30,02,365</b>	<b>3,39,12,378</b>		<b>30,16,560</b>	<b>3,08,95,818</b>

#### ART FACULTIES

S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	<b>ASSETS (RUSA A/C)</b>							
1	CANON PHOTOCOPY (RUSA)	0	0	I 1,65,850	1,65,850	15%	12,439	1,53,411
2	COMPUTER A/C (RUSA)	0	0	I 6,67,500	6,67,500	40%	1,33,500	5,34,000
3	EQUIPMENT ( RUSA)	0	0	I 11,66,650	11,66,650	15%	87,499	10,79,151
	<b>OTHER ASSESTS</b>	0	0	0	0	0%	0	0
4	FURNITURE & FIXTURE A/C	5,233	0	0	5,233	10%	523	4,710
5	LIBRARY BOOKS A/C	1,29,174	0	0	1,29,174	15%	19,376	1,09,798
	<b>TOTAL</b>	<b>1,34,407</b>	<b>0</b>	<b>20,00,000</b>	<b>20,05,233</b>		<b>2,53,337</b>	<b>18,81,070</b>

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<b>ANMERURE- 1</b>		
<b>CAPITAL FUND ACCOUNT</b>		
<b>OTHER FACULTIES</b>		
S. No.	Particulars	Amount
	CAPITAL FUND received during the year	54,50,532
	PRACTICAL FEES received during the year	17,70,800
	Less: Refunded	-23,270
	<b>Total Capital Fund Receipts</b>	<b>71,98,062</b>
<b>TOTAL</b>		<b>71,98,062</b>
<b>ARTS FACULTIES</b>		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	23,56,029
	Capital Fund Fee received	9,75,149
<b>TOTAL</b>		<b>33,31,178</b>

<b>ANMERURE- 2</b>		
<b>TRUST FUND ACCOUNT</b>		
<b>OTHER FACULTIES</b>		
S. No.	Particulars	Amount
	TRUST FUND received during the year	85,42,662
	Less: Remitted	-20,000
	<b>Total Trust Fund Receipts</b>	<b>85,22,662</b>
<b>TOTAL</b>		<b>85,22,662</b>
<b>ARTS FACULTIES</b>		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	1,39,02,470
	Trust Fund Fee received	62,65,740
<b>TOTAL</b>		<b>2,01,68,210</b>

<b>ANMERURE- 3</b>		
<b>UNIVERSITY FUND ACCOUNT</b>		
<b>OTHER FACULTIES</b>		
S. No.	Particulars	Amount
	University FUND received during the year	3,01,023
	Less: FUND expended during the year	-83,983
<b>TOTAL</b>		<b>2,17,040</b>
<b>ARTS FACULTIES</b>		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	27,93,297
	University Fund Fee received	1,09,470
	Less: University Fund Fee expended	-42,714
<b>TOTAL</b>		<b>28,60,053</b>

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**DWARIKA PRASAD VIPRA COLLEGE**  
OLD HIGH COURT, BILASPUR(C.G.)

**NOTE-14**

F.Y. 2020-21

**ACCOUNTING POLICIES & NOTES ON ACCOUNTS**

**SIGNIFICANT ACCOUNTING POLICIES**

**1. METHOD OF ACCOUNTING:**

The Financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

**2. FIXED ASSETS:**

a) Fixed Assets have been stated at their written down value. The cost of fixed assets includes all expenses incidental to acquisition/installation.

b) Depreciation has been provided for on written down value method, and depreciation on assets acquired out of grant in aid received from various sources have been charged to respective Grant fund accounts.

**3. GOVERNMENT GRANT:**

- a) Revenue grants are recognized in the year of receipt and taken to Income Expenditure A/c accordingly.
- b) Grant Received for acquisition of fixed assets shown in liability side and Assets acquired are shown in Asset side

**NOTES ON ACCOUNTS:**

1. **MAINTENANCE GRANT:** During the year the college has received a sum of Rs. 4,09,28,801 towards Maintenance Grant  
Reconciliation of Maintenance Grant (Public Deposit Account) received under ARTS FACULTIES BOOKS is given below:

<b>Opening Balance</b>	<b>2,387</b>
<b>Grant Aid Received</b>	<b>4,09,28,801</b>
(-)Grant utilized during the year in P/L	(3,85,34,132)
(-)March 2021 Salary transferred to College's Bank A/c during the year but paid to teachers in next financial year.	(16,04,973)
(-)Excess amount transferred to college's Bank A/c during payment of October -March salary, but utilized for payment of July 2021 month salary.	(35,865)
<b>Closing Balance</b>	<b>7,56,219</b>

2. **CAPITAL GRANT:** During the year college has received NIL towards grant for building and equipment.

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3. Bank books in the books of A/cs are maintained as per register for fee collection maintained by the management and later on Bank Reconciliation Statement are made from bank statement. And if same amount is not received in Bank statement, we ask the details regarding from the bank. Also for this year details regarding payment received were asked from bank, but reply is still not received.
4. SUVIDHA SHULK FEES is treated as capital nature fees
5. Advances given in earlier years, but irrecoverable now are settled by debiting to Income and expenditure a/c are as follows:


➤ Advance for computer	Rs.1,25,572
➤ ADVANCE TO DR MANISH TIWARI UGC	Rs. 78,745
➤ ADV. TO MANISH TOWARI	Rs. 30,000
➤ M.R.P. UGC 10TH PLAN	Rs. 798
➤ ADV. TO DR. M.S. TAMBOLI (MRP)	Rs. 34,000
➤ ADV. TO M.S TAMBOLI (STUDENT TOUR)	Rs. 50,000
➤ UGC MRP DR. MANISH TIWARI	<u>Rs. 5,000</u>
	<b><u>Rs.3,24,115</u></b>

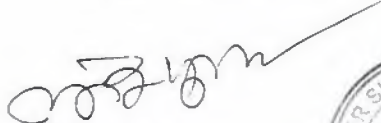
6. Liabilities which are no longer to pay are settled by credited them to Liabilities No Longer To Pay A/c under OTHER INCOME:

➤ EXAM. ADV. TO DR. R.P. PANDEY	Rs.10,966
➤ EXAM. ADV. TO DR. ANJU SHUKLA	Rs.39,200
➤ EXAM. ADV. TO DR. V.K. PATEL	Rs. 500
➤ EXAM. ADV. TO SADHNA SOME	Rs.26,390
➤ DURVARTI SHIKSHA, BSP	Rs. 9,778
➤ RAJYA HINDI GRANTH ACADAMI RAIPUR	Rs. 4,305
➤ UGC. MRP R.N. PATEL	<u>Rs. 7,500</u>
	<b><u>Rs. 98,639</u></b>

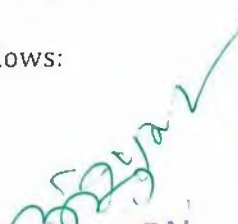
7. As per accounting practice, First, we book the fees paid by the student on the basis of their receipt given to them by the bank, and later on the bank credited the amount in our College's Bank A/c details are shown below:

- i. Rs 11,80,518 Dr. in Advance fee (Commerce) ledger is received in bank A/c on 30-05- 2021.
- ii. Rs 24,34,456 Dr. in Advance fee (Science) ledger is received in bank A/c as follows:
- Rs. 40,130 on 30-04-2021
  - Rs. 19,56,194 on 03-05-2021
  - Rs. 4,38,132- with bank
- iii. Rs 6,94,550 Dr. in Advance fee ledger is received in bank A/c as follows:
- Rs. 27,540 on 30-04-2021
  - Rs. 6,67,010 on 03-05-2021

  
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**DWARIKA PRASAD VIPRA COLLEGE**  
OLD HIGH COURT, BILASPUR(C.G)

iv. ADVANCE FEE 1182	Rs.8,16,915
ADVANCE FEE (A/C 2554)	Rs.9,67,328
ADVANCE FEE (SBI 5904)	Rs. 5,690

These amount are credited to Capital Fund A/c as fees received but student's name are still to be worked out.

8. In earlier years we have received Rs. 72,390 from UGC for Research work and shown under liability side and the same amount is given for the proposed purpose to Dr. KK Sharma and Renu Nayar as advance for Research work, now in this year we received the utilization details for the same. So we incorporate such details of expenditure in Books of A/c and settled these accounts.

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)

(CHAIRMAN)

(SECRETARY)

PLACE: BILASPUR (C.G.)

DATE: 04-01-2022

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Bilaspur (C.G.)

CA SAMEER KUMAR SINGH  
PARTNER  
Membership No.: 077928  
UDIN: 22077928AAAAAF8349



**PRINCIPAL**  
D.P. Vipra College





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix III

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001

DR.

**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**UTILISATION CERTIFICATE**  
**2016-17**

Criteria : 4.1.4

Statement of Budgeted and Payment for the Infrastructure Agumentation

Particulars	Amount
Budgeted amount	12,00,000.00
Actual expense	18,08,093.00

**Equipments**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	19-05-2016	Science Equipment	Reliable Traders, Bilaspur	121 - 127	Cheque	963031	94,577.00
2	10-05-2016	Science Equipment	Matushri Trading Co., bilaspur	1564 -72& 1714	Cheque	963070	1,91,938.00
3	02-12-2016	Camera	Ruchi Sales, Bilaspur	4484	Cheque	517648	8,500.00
4	23-03-2017	Projector	Ascent Technology Solutions, Rai	809	Cheque	904694	3,03,752.00
<b>TOTAL</b>							<b>5,98,767.00</b>

**Building**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	18-07-2016	Taps	Chhabra Traders	994	Cheque	325047	22,235.00
2	18-07-2016	Senetary parts	Goyal Pipes & Machinery	112-115	Cheque	325046	13,873.00
3	27-03-2017	Girls Toilet	Shree sumukh	-	Cheque	904707	1,40,417.00
4	29-03-2017	Girls Toilet	M/s Saroj Construction	-	Cheque	904669	83,617.00
5	30-03-2017	Girls Toilet	M/s Saroj Construction	-	Cheque	904672	99,586.00
6	14-07-2016	Girls Toilet	VEE VEE Bros	1591	Cheque	325037	81,592.00
<b>TOTAL</b>							<b>4,41,320.00</b>

2021/2  
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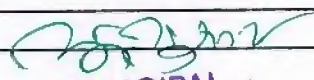
**Sports Material**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	10-09-2016	sports material	Laxmi Sports	11944,945,946	cheque	885606	1,10,981.00
2	10-09-2016	sports material	Laxmi Sports	11971	cheque	885607	37,716.00
3	12-09-2016	sports material	S.S Sports	2396,2398	cheque	885610	46,459.00
4	12-09-2016	sports material	Manoj Sports	2673	cheque	885609	65,824.00
5	12-09-2016	sports material	Laxmi Sports	11983	cheque	885608	26,193.00
6	24-09-2016	sports material	S.S Sports	7718	cheque	885518	18,984.00
7	24-09-2016	sports material	Manoj Sports	2790,96	cheque	885518	76,345.00
8	24-09-2016	sports material	Laxmi Sports	9121,12000	cheque	885518	98,175.00
9	26-09-2016	sports material	S.S Sports	2401	cheque	885515	7,833.00
10	26-09-2016	sports material	Manoj Sports	2693	cheque	885514	30,933.00
11	26-09-2016	sports material	Laxmi Sports	11989,990	cheque	885513	38,301.00
12	26-09-2016	sports material	Sarvodaya Industries	026,04	cheque	885512	13,759.00
<b>TOTAL</b>							<b>5,71,503.00</b>

**Furniture & Fixture**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	31-10-2016	Office furniture	M.R.S steel	86	Cheque	325054	28,041.00
2	04-11-2016	Office furniture	M.R.S steel	95	Cheque	517571	9,102.00
3	26-11-2016	Office furniture	Geetanjali Enterprises	319,322	Cheque	517633	13,338.00
4	22-12-2016	Rack	M.R.S steel	109,112	Cheque	686567	7,814.00
5	26-12-2016	Electricity Repairs	Ramesh Furniture	06	Cheque	686528	3,500.00
6	04-01-2017	Rack	M.R.S steel	121,22	Cheque	686543	5,839.00
7	12-01-2017	Office furniture	As per Voucher	119,127	Cheque	686616	72,078.00
8	03-02-2017	Rack	M.R.S steel	129	Cheque	124210	5,839.00
9	24-03-2017	Book Shelf	M.R.S steel	157	Cheque	904697	12,022.00
10	25-03-2017	Almirah	M.R.S steel	158	Cheque	904698	38,930.00
<b>TOTAL</b>							<b>1,96,503.00</b>

**FINAL ACTUAL EXPENSE TOTAL**
**18,08,093.00**

  
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**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

**UTILISATION CERTIFICATE**

**2017-18**

**Criteria : 4.1.4**

Statement of Budgeted and Payment for the Infrastructure Agumentation

Particulars	Amount
Budgeted amount	39,05,000.00
Actual expense	39,25,309.00

**Sports Material**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	31-10-2017	Sports Material	LAXMI SPORTS	-	Cheque	668882	1,12,954.00
2	31-10-2017	Sports Material	S S SPORTS	-	Cheque	668882	44,037.00
3	31-10-2017	Sports Material	MANOJ SPORTS	-	Cheque	668885	10,815.00
<b>TOTAL</b>							<b>167806.00</b>

**Building**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	06-06-2017	Rain Water Harvesting	Saroj Construction	-	Cheque	365569	1,00,966.00
2	06-06-2017	Rain Water Harvesting	Saroj Construction	-	Cheque	365556	2,510.00
3	17-04-2017	Red Cross Room	Raghunandan PD Sharma	-	Cheque	904703	38,578.00
4	08-05-2017	Cycle Stand and College Ground	M/S Shree Sumukh	-	Cheque	369846	38,979.00
<b>TOTAL</b>							<b>181033</b>

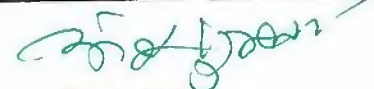
**Equipments**

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**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	15-08-2017	CC TV Camera	Trinity Computers	-	Cheque	488253	49,729.00
2	16-09-2017	CC TV Camera	Trinity Computers	-	Cheque	680869	10,290.00
3	08-12-2017	CC TV Camera	Trinity Computers	-	Cheque	475385	8,377.00
4	12-03-2017	CC TV Camera	Trinity Computers	-	Cheque	744685	16,438.00
5	24-04-2017	Purchase of AC	New Mahamaya Enterprises	783	Cheque	15589	43,000.00
6	08-05-2017	Purchase of AC	New Mahamaya Enterprises	788	Cheque	369839	43,000.00
7	05-04-2017	Botanical Garder	M L jaiswal	-	Cash	-	17,995.00
8	04-05-2017	Cooler Purchase	Amrit Enterprises	36	Cheque	369840	36,000.00
9	16-05-2017	Cooler Purchase	Amrit Enterprises	39	Cheque	369792	36,000.00
10	04-07-2017	Google Project Work	One Click Online Pvt Ltd	-	Cheque	365585	32,200.00
11	11-11-2017	Internet Expenses	UGC Bhopal	-	Cash	-	1,216.00
12	16-01-2018	Hosting Renewal For Website	Octa Tech	2202	Cheque	488364	4,956.00
13	30-05-2017	LCD Projector	Trinity Computer	2764	Cheque	365626	17,780.00
14	31-05-2017	LCD Projector Setting	Trinity Computer	2766	Cheque	365628	7,600.00
15	03-06-2017	LCD Projector Item Purchase	Trinity Computer	2765	Cheque	365627	6,016.00
16	14-04-2017	LED TV Purchase	New Mahamaya Enterprises	766	Cheque	156129	28,990.00
17	03-07-2017	Solar Power Plant	M/S Bhatt Enterprises	-	Cheque	488277	18,42,750.00
18	13-07-2017	Solar Power Plant	Vivek Sharma	-	Cheque	488241	1,12,700.00
19	25-07-2017	Solar Power Plant	M/S Bhatt Enterprises	-	Cheque	488245	10,000.00
20	07-11-2017	Solar Power Plant	CSPDCL	-	Cheque	475305	5,000.00
21	05-01-2018	Solar Power Plant	M/S Bhatt Enterprises	-	Cheque	829990	10,000.00
22	26-10-2017	Sound System Purchase	Kapoor Chandra & Sons	2733	Cheque	475302	45,510.00
23	28-10-2017	Sound System Purchase	Kapoor Chandra & Sons	2734	Cheque	475303	4,000.00
24	19-04-2017	Electrical Goods	Bharti Electricals	15, 28, 29	Cheque	15632	18,973.00
25	22-04-2017	Electrical Goods	Bharti Electricals	42, 43, 62,	Cheque	15583	11,355.00
26	06-05-2017	Electrical Goods	Bharti Electricals		Cheque	369852	15,228.00
27	08-05-2017	Electrical Goods	Bharti Electricals	62, 69, 91.	Cheque	369847	5,985.00
28	09-05-2017	Electrical Goods	Bharti Electricals	96, 120,	Cheque	369774	6,186.00
29	19-05-2017	Electrical Goods	Bharti Electricals	145, 154, 167, 171,	Cheque	369798	9,779.00
30	20-05-2017	Electrical Goods	Bharti Electricals	143, 129, 128, 126,	Cheque	369799	6,068.00

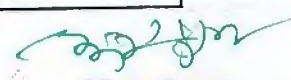
  
**PRINCIPAL**  
 D.P. Vipra College  
 Bhopal (M.P.)



31	30-05-2017	Electrical Goods	Bharti Electricals	150, 144,	Cheque	365642	7,169.00
32	31-05-2017	Electrical Goods	Bharti Electricals	151, 153.	Cheque	365643	9,108.00
33	01-06-2017	Electrical Goods	Bharti Electricals	176, 245.	Cheque	365644	4,997.00
34	29-06-2017	Electrical Goods	Bharti Electricals	346, 355,	Cheque	365578	8,455.00
35	18-07-2017	Electrical Goods	Bharti Electricals	1672, 1659,	Cheque	488193	9,350.00
36	08-08-2017	Electrical Goods	Bharti Electricals	60, 61, 128.	Cheque	488219	7,201.00
37	09-08-2017	Electrical Goods	Bharti Electricals	43, 37.	Cheque	488218	8,437.00
38	08-09-2017	Electrical Goods	Bharti Electricals	224, 225.	Cheque	488266	5,986.00
39	16-09-2017	Electrical Goods	Bharti Electricals	233, 235.	Cheque	680876	7,982.00
40	18-09-2017	Electrical Goods	Bharti Electricals	264, 317.	Cheque	680876	5,341.00
41	12-10-2017	Electrical Goods	Bharti Electricals	371, 407,	Cheque	680844	6,273.00
42	11-11-2017	Inverter Batteries	Sun Batteries	190, 62.	Cheque	475304	23,500.00
43	17-01-2018	Clamp Meter	Swastic Enterprises	710	Cheque	829999	2,360.00
44	09-02-2018	Electrical Goods	Bharti Electricals	935, 973,	Cheque	488399	3,188.00
45	15-04-2017	EQUIPMENT PURCHASES	PRISM SALES RAIPUR	. 407, 08,	Cheque	15606	28,902.00
46	15-04-2017	EQUIPMENT PURCHASES	MATUSHRI TRADING CO	1504, 06, 07, 08, 09,	Cheque	15605	2,30,024.00
47	15-04-2017	EQUIPMENT PURCHASES	BOMBAY GLASS & CHEMICAL	7735, 38, 39	Cheque	15604	3,30,808.00
48	17-04-2017	PRACTICAL MATERIAL PURCHASES	PRISM SALES RAIPUR	403,06,11,1	Cheque	15609	56,730.00
49	17-04-2017	PRACTICAL MATERIAL PURCHASES	MATUSHRI TRADING CO	1504, 05 ,	Cheque	15608	1,09,481.00
50	17-04-2017	CHEMICAL PURCHASES	BOMBAY GLASS & CHEMICAL	7736, 37,	Cheque	15607	12,120.00
51	03-06-2017	PURCHASES OF FIRE EXTINGUISHER	TRADE DENTER	514	Cheque	369844	10,000.00
52	22-08-2017	EQUIPMENT PURCHASES	MATUSHRI TRADING CO	91	Cheque	488228	27,251.00
53	18-11-2017	EQUIPMENT PURCHASES	S.R. CHANDRAVANSHI	-	Cash	-	1,498.00
54	28-02-2018	PURCHASES OF REFRIGRATOR	MAHAMAYA ENTERPRISES	113	Cheque	163816	12,450.00
<b>TOTAL</b>							<b>33,91,732.00</b>

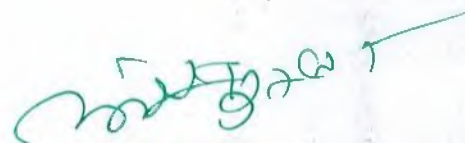
#### Furniture & Fixture

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
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**PRINCIPAL**  
 D.P. Vipra College  
 Bitaspur (C.G.)



1	07-04-2017	RAC PURCHASES	MRS Steels	164	Cheque	15645	3,893.00
2	19-04-2017	BOOK SELF & STEEL ALMIRAH	MRS Steels	176	Cheque	15635	21,526.00
3	28-04-2017	NOTICE BOARD	SHREE SHARDA FURNITURE	272	Cheque	15592	9,003.00
4	08-05-2017	PURCHASES OF SUPRIM CHAIR	ANIL FURNITURE		Cheque	369861	44,000.00
5	09-05-2017	PURCHASES OF CONFERENCE TABEL	SHREE SHARDA FURNITURE		Cheque	369775	40,990.00
6	12-05-2017	BOOK SELF & STEEL ALMIRAH	MRS Steels		Cheque	369841	7,786.00
7	12-05-2017	PURCHASES OF TABLE	GEETANJALI ENTERPRISES		Cheque	369867	4,788.00
8	13-05-2017	CENTER TABLE PURCHASES	ASHISH COLLECTION	16	Cheque	369790	4,809.00
9	13-05-2017	CENTER TABLE PURCHASES	ASHISH COLLECTION	15	Cheque	369790	4,465.00
10	22-05-2017	PURCHASES OF NEEL KAMAL CHAIR	ANIL FURNITURE	396	Cheque	369793	23,750.00
11	23-11-2017	ALMIRAH PURCHASES	ANIL ENTERPRISES	36	Cheque	475313	3,328.00
12	18-01-2018	THREE SHEETER CHAIR	ANIL ENTERPRISES	51	Cheque	829961	9,600.00
13	25-10-2017	STEEL ALMIRAH	MRS STEEL FURNITURE, BSP	3	Cheque	156943	6,800.00
<b>TOTAL</b>							<b>1,84,738.00</b>

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**UTILISATION CERTIFICATE**  
**2018-19**

Criteria : 4.1.4

Statement of Budgeted and Payment for the Infrastructure Agumentation


Particulars	Amount
Budgeted amount	14,10,000.00
Actual expense	28,92,111.00

**Furniture & Fixture**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	16-04-2018	Furniture	MRS Steel	14	Cheque	436801	14,600.00
2	09-05-2018	Furniture	MRS Steel	30	Cheque	337893	14,600.00
3	26-11-2018	Furniture	MRS Steel	196	Cheque	965264	13,600.00
4	14-03-2019	Furniture	MRS Steel	318	Cheque	965214	46,500.00
5	25-03-2019	Furniture	MRS Steel	331332	Cheque	936625	8,450.00
<b>Total</b>							<b>97750.00</b>

**EQUIPMENTS**

s.no.	Date	Particulars	Name of Party	mode of Payment	cheque no.	Amount
1	13-04-2018	Equipments	Bombay Glass & Chemical	Cheque	163844	1,31,841.00
2	13-04-2018	Equipments	Bombay Glass & Chemical	Cheque	163843	1,40,812.00
3	13-04-2018	Equipments	Bombay Glass & Chemical	Cheque	163842	2,19,498.00
4	13-04-2018	Equipments	BCG Marketing India	Cheque	163840	1,08,560.00
5	13-04-2018	Equipments	Bombay Glass & Chemical	Cheque	520096	51,065.00
6	13-04-2018	Equipments	BCG Marketing India	Cheque	520094	54,760.00
7	13-04-2018	Equipments	Sourya Enterprises	Cheque	520093	9,263.00

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



8	16-04-2018	Equipments	Bombay Glass & Chemical	597	Cheque	163841	1,77,891.00
9	13-07-2018	Equipments	BCG Marketing India	11	Cheque	163878	32,480.00
10	13-07-2018	Equipments	ALERT SCIENTIFIC WORKS	14	Cheque	163877	9,590.00
1	22-11-2018	Air Conditioner(Computer Room)	Suman Enterprises	11	Cheque	965267	2,11,200.00
1	15-10-2018	Computer	Trinity Computer	307	Cheque	965185	18,600.00
2	16-10-2018	Computer	Trinity Computer	305	Cheque	965186	27,900.00
3	05-11-2018	Computer	Trinity Computer	1	Cheque	965256	21,930.00
4	05-12-2018	Computer	Trinity Computer	370	Cheque	987476	4,650.00
1	26-11-2018	Computer printer	Trinity Computer, Bilaspur	Bill No. 362	Cheque	965268	16,250.00
1	12-03-2019	Electrical Equipment-Cooler	As per Voucher	-	Cash	-	4,130.00
2	13-03-2019	Electrical Equipment-Cooler	Super Rolling Shutters	143	Cash	-	3,717.00
1	29-01-2019	Internet	Octa Tech	-	Cheque	855838	4,897.00
2	16-02-2019	Internet	As per Voucher	-	Net Banking	-	5,900.00
1	18-07-2018	Mobile Phone	As per voucher	-	Net Banking	-	14,999.00
1	14-09-2018	Solar Power Plant	Bhatt Enterprises	7	Cheque	712490	10,040.00
2	14-09-2018	Solar Power Plant	Bhatt Enterprises	9	Cheque	712489	10,040.00
1	01-11-2018	Water Cooler	New Mahamaya Enterprises	153	Cheque	965237	32,500.00
<b>Total</b>							<b>13,22,513.00</b>

#### Sports Material

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	07-05-2018	Sports Material	Shri Laxmi Sports	20654 Fy-2017	Cheque	379921	36,120.00
2	07-05-2018	Sports Material	Shri Laxmi Sports	2061,62,63	Cheque	379171	1,12,954.00
3	07-05-2018	Sports Material	Shri Laxmi Sports	2057,58,59,60 F. YR	Cheque	337914	1,42,264.00
4	09-05-2018	Sports Material	S.S. Sports	3252 F. YR 2016-17.	Cheque	337932	8,576.00
5	09-05-2018	Sports Material	S.S. Sports	3231 F. YR 2016-17.	Cheque	337930	4,105.00
6	09-05-2018	Sports Material	S.S. Sports	3246 F. YR 2016-17.	Cheque	337927	31,310.00
7	09-05-2018	Sports Material	S.S. Sports	3247 F. YR 2016-17.	Cheque	337918	44,037.00
8	09-05-2018	Sports Material	S.S. Sports	3239, 40 F. YR 2016-17.	Cheque	337915	31,851.00
9	09-05-2018	Sports Material	S.S. Sports	3241 F. YR 2016-17	Cheque	337922	32,335.00
10	14-05-2018	Sports Material	Shri Lakshmi Sports	2019 F. YR 2016-17.	Cheque	337936	83,895.00
11	14-05-2018	Sports Material	Shri Lakshmi Sports	2091 F. YR 2016-17.	Cheque	337935	60,685.00
12	14-05-2018	Sports Material	Shri Lakshmi Sports	2071 F. YR 2016-17.	Cheque	337929	75,054.00

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



13	14-05-2018	Sports Material	Shri Lakshmi Sports	2069 F. YR 2016-17	Cheque	337926	37,619.00
14	02-06-2018	Sports Material	Manoj Sports	3746 F. YR 2017-18.	Cheque	337920	10,815.00
15	02-06-2018	Sports Material	Manoj Sports	3743 F. YR 2017-18	Cheque	337916	9,608.00
16	08-06-2018	Sports Material	Shri Lakshmi Sports	13617 F. YR 2017-18.	Cheque	337952	49,840.00
17	08-06-2018	Sports Material	Shri Lakshmi Sports	1361,615 F. YR 2017-	Cheque	337951	80,325.00
18	08-06-2018	Sports Material	Shri Lakshmi Sports	13589, 596 F. YR 2017-	Cheque	337940	65,307.00
19	08-06-2018	Sports Material	Shri Lakshmi Sports	13588 F. YR 2017-18.	Cheque	337938	28,766.00
20	13-06-2018	Sports Material	Shri Lakshmi Sports	13620 F. YR 2017-18.	Cheque	337949	10,632.00
21	13-06-2018	Sports Material	Shri Lakshmi Sports	13608 F. YR 2017-18.	Cheque	337947	4,032.00
22	13-06-2018	Sports Material	Shri Lakshmi Sports	13609, 10,11 F. YR	Cheque	337944	90,218.00
23	14-06-2018	Sports Material	Manoj Sports	3759 F. YR 2017-18.	Cheque	337934	9,261.00
24	14-06-2018	Sports Material	Sarvoday Sports	12 F. YR 2017-18.	Cheque	337933	4,043.00
25	14-06-2018	Sports Material	Manoj Sports	3758 F. YR 2017-18.	Cheque	337931	2,625.00
26	14-06-2018	Sports Material	Manoj Sports	3751 F. YR 2017-18.	Cheque	337928	9,587.00
27	14-06-2018	Sports Material	Sarvoday Sports	09 F. YR 2017-18.	Cheque	337925	8,925.00
28	14-06-2018	Sports Material	Manoj Sports	3748 F. YR 2017-18.	Cheque	337924	17,771.00
29	14-06-2018	Sports Material	Sarvoday Sports	06. F. YR 2017-18.	Cheque	337919	5,261.00
30	20-06-2018	Sports Material	S.S. Sports	3562,64. F. YR 2017-18.	Cheque	337946	84,544.00
31	20-06-2018	Sports Material	S.S. Sports	3557,58,60. F. YR 2017-	Cheque	337943	1,35,499.00
32	20-06-2018	Sports Material	S.S. Sports	3542. F. YR 2017-18	Cheque	337941	1,628.00
33	20-06-2018	Sports Material	S.S. Sports	3537. F. YR 2017-18.	Cheque	337937	43,766.00
34	21-06-2018	Sports Material	Manoj Sports	53. F. YR 2017-18.	Cheque	337950	10,521.00
35	21-06-2018	Sports Material	Manoj Sports	31. F. YR 2017-18	Cheque	337948	21,252.00
36	21-06-2018	Sports Material	Manoj Sports	22. F. YR 2017-18.	Cheque	337945	40,653.00
37	21-06-2018	Sports Material	Manoj Sports	16. F. YR 2017-18.	Cheque	337942	18,303.00
38	21-06-2018	Sports Material	Manoj Sports	11. F. YR 2017-18	Cheque	337939	7,861.00
<b>TOTAL</b>							<b>14,71,848.00</b>

<b>FINAL ACTUAL EXPENSE TOTAL</b>	<b>28,92,111.00</b>
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**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**UTILISATION CERTIFICATE**  
**2019-20**

Criteria : 4.1.4

Statement of Budgeted and Payment for the Infrastructure Agumentation

Particulars	Amount
Budgeted amount	79,71,000.00
Actual expense	24,74,047.00

**Sports Material**

s.no.	Date	particulars	Name of Party	invoice no.	mode of Payment	cheque no.	Amount
1	06-04-2019	Sports Material	SHRI LAXMI SPORTS, BSP	BILL NO. 467	Cheque	936665	1,19,639.00
2	08-04-2019	Sports Material	SHRI LAXMI SPORTS, BSP	BILL NO. 11109	Cheque	936664	22,642.00
3	10-04-2019	Sports Material	SHRI LAXMI SPORTS, BSP	BILL NO. 11108	Cheque	936663	14,666.00
4	11-04-2019	Sports Material	S.S. SPORTS BSP	BILL NO. 788	Cheque	936666	39,485.00
5	11-04-2019	Sports Material	SHRI LAXMI SPORTS, BSP	BILL NO. 11107	Cheque	936662	14,666.00
6	12-04-2019	Sports Material	S.S. SPORTS BSP	BILL NO. 699	Cheque	936668	29,634.00
7	12-04-2019	Sports Material	SHRI LAXMI SPORTS, BSP	BILL NO. 11114	Cheque	936661	22,957.00
<b>TOTAL</b>							<b>2,63,689.00</b>

**Furniture and Fixtures**

s.no.	Date	particulars	Name of Party	invoice no.	mode of Payment	cheque no.	Amount
1	03-10-2019	FURNITURE & FIXTURE	FRIENDS FABRICATION	BILL NO. 50	Cheque	638550	76,290.00
2	03-10-2019	FURNITURE & FIXTURE	ANIL FURNITURE BSP	BILL NO. 379	Cheque	638536	11,328.00
3	11-10-2019	FURNITURE & FIXTURE	ANIL FURNITURE BSP	BILL NO. 409	Cheque	638563	11,875.00
4	24-10-2019	FURNITURE & FIXTURE	FRIENDS FABRICATION	BILL NO. 54	Cheque	512905	76,290.00

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

5	21-11-2019	FURNITURE & FIXTURE	ANIL FURNITURE BSP	BILL NO. 467	Cheque	512944	3,540.00
6	11-03-2020	FURNITURE & FIXTURE	SMT. ANJU SHUKLA	As per Voucher	Cash	0	1,000.00
<b>TOTAL</b>							<b>1,80,323.00</b>

#### Building

s.no.	Date	particulars	Name of Party	invoice no.	mode of Payment	cheque no.	Amount
1	09-07-2019	Borewell	Dubey Borewells Bsp	BILL NO. 54,56,55	Cheque	148536	1,21,150.00
2	05-07-2019	Tap Nul	Jayanti Hardware Bsp	BILL NO. 776	Cheque	148535	25,545.00
<b>TOTAL</b>							<b>1,46,695.00</b>

#### Equipments

s.no.	Date	particulars	Name of Party	invoice no.	mode of Payment	cheque no.	Amount
8	04-04-2019	Equipments	MATUSHREE TRADING CO	1992	Cheque	936683	99,669.00
10	06-04-2019	Equipments	BOMBAY GLASS & CHEMICAL WORKS	BILL NO. 1370,69.	Cheque	936682	1,12,718.00
1	10-04-2019	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	BILL NO. 864, 865	Cheque	936684	24,141.00
9	16-04-2019	Equipments	MATUSHREE TRADING CO	1991	Cheque	148449	76,000.00
2	13-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	365	Cheque	820099	41,536.00
3	14-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	369	Cheque	008871	36,226.00
4	14-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	366	Cheque	820100	34,989.00
5	16-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	377	Cheque	008873	32,568.00
6	16-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	370	Cheque	008872	39,648.00
7	21-03-2020	Equipments	ABRON EXPORTS INDUSTRIAL ESTATE AMBALA	375	Cheque	003031	44,604.00
8	07-06-2019	A.C. (Computer Room)	NEW MAHAMAYA ENTERPRISES	127	Cheque	148476	46,000.00
9	07-06-2019	A.C. (Computer Room)	NEW MAHAMAYA ENTERPRISES	45	Cheque	148457	3,500.00
10	10-06-2019	A.C. (Computer Room)	NEW MAHAMAYA ENTERPRISES	126	Cheque	148477	33,000.00
11	01-05-2019	ALMIRAH	M.R.S. STEEL FURNITURE	116	Cheque	936705	15,500.00
12	20-08-2019	ALMIRAH	ANIL FURNITURE	298	Cheque	638421	24,072.00
13	21-08-2019	ALMIRAH	ANIL FURNITURE	299	Cheque	638422	16,048.00
14	12-04-2019	Camera	Trinity Computers Bsp	565	Cheque	936972	28,299.00

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

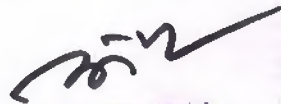


15	13-12-2019	Camera	Trinity Computers Bsp	448,455,477,451,443	Cheque	464142	11,357.00
16	11-04-2019	C.C.T.V. Camera	Trinity Computers Bsp	553	Cheque	936626	19,706.00
17	27-08-2019	C.C.T.V. Camera	Trinity Computers Bsp	234,243	Cheque	638440	9,543.00
18	04-10-2019	C.C.T.V. Camera	Trinity Computers Bsp	344	Cheque	638557	18,288.00
19	10-10-2019	C.C.T.V. Camera	Trinity Computers Bsp	349,348,328	Cheque	638559	10,495.00
20	11-10-2019	C.C.T.V. Camera	Trinity Computers Bsp	362	Cheque	002962	18,462.00
21	12-10-2019	C.C.T.V. Camera	Trinity Computers Bsp	368364356	Cheque	002963	10,315.00
22	24-10-2019	C.C.T.V. Camera	Trinity Computers Bsp	366	Cheque	002986	13,926.00
23	02-12-2019	C.C.T.V. Camera	Trinity Computers Bsp	429, 431, 410	Cheque	512965	8,980.00
24	04-12-2019	C.C.T.V. Camera	Trinity Computers Bsp	413	Cheque	512964	15,661.00
25	27-12-2019	C.C.T.V. Camera	Trinity Computers Bsp	457,456,463,470,467, 465,471	Cheque	464160	5,727.00
26	03-03-2020	C.C.T.V. Camera	Trinity Computers Bsp	660	Cheque	820133	6,824.00
27	04-03-2020	C.C.T.V. Camera	Trinity Computers Bsp	681, 684	Cheque	820146	6,837.00
28	05-03-2020	C.C.T.V. Camera	Trinity Computers Bsp	686, 692	Cheque	820147	8,809.00
29	12-03-2020	C.C.T.V. Camera	Trinity Computers Bsp	697	Cheque	820158	3,543.00
30	13-03-2020	C.C.T.V. Camera	Trinity Computers Bsp	696	Cheque	820159	4,981.00
31	13-03-2020	Computer	Dell International	782940644	Online transfer	0	7,86,913.00
32	05-10-2019	Computer Equipments	Trinity Computers Bsp	336	Cheque	638558	12,700.00
33	20-07-2019	ELECTRICAL INSTALATION	FANCY LIGHT, BSP	455, 452, 451, 453	Cheque	200468	10,121.00
34	22-08-2019	ELECTRICAL INSTALATION	FANCY LIGHT, BSP	505	Cheque	638437	7,600.00
35	23-08-2019	ELECTRICAL INSTALATION	FANCY LIGHT, BSP	504	Cheque	638438	27,000.00
36	04-11-2019	ELECTRICAL INSTALATION	FANCY LIGHT, BSP	581	Cheque	002983	13,000.00
37	05-11-2019	ELECTRICAL INSTALATION	FANCY LIGHT, BSP	580,582,585	Cheque	002984	7,756.00
38	08-11-2019	ELECTRICAL INSTALATION	SHEELA & SONS BSP	2537	Cheque	512920	3,680.00
39	09-12-2019	ELECTRICAL INSTALATION	SHEELA & SONS BSP	2907, 3011	Cheque	512946	5,790.00
40	22-06-2019	ELECTRICAL INSTALATION-COOLER	Amrit Enterprises BSP	284	Cheque	148485	21,500.00
41	19-08-2019	ELECTRICAL INSTALATION-COOLER	Amrit Enterprises BSP	285,290	Cheque	638427	4,600.00
42	20-08-2019	ELECTRICAL INSTALATION-COOLER	Amrit Enterprises BSP	289	Cheque	638428	8,300.00
43	06-03-2020	Jammer	Amazon.in	404	Online transfer	0	9,999.00

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

44	07-11-2019	LED TV	NEW MAHAMAYA ENTERPRISES bsp	07	Cheque	512918	18,500.00
45	30-07-2019	Mobile Phone	Merchant Mobile Service		Online transfer	0	9,220.00
46	30-07-2019	Mobile Phone	Merchant Mobile Service		Online transfer	0	13,999.00
47	22-11-2019	Sanitary Napkin Vending Machine	Computer Channel	03	Cheque	512943	15,930.00
48	26-09-2019	Sound Box & Mic	Kapoor Chand & Sons	1039	Cheque	638540	24,760.00
<b>TOTAL</b>							<b>18,83,340.00</b>

<b>FINAL ACTUAL EXPENSE TOTAL</b>							<b>24,74,047.00</b>
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**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**UTILISATION CERTIFICATE**  
**2020-21**

Criteria : 4.1.4

Statement of Budgeted and Payment for the Infrastructure Agumentation

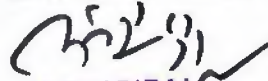
Particulars	Amount
Budgeted amount	74,46,000.00
Actual expense	76,39,712.00

**Building**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	30-05-2020	Construction of Building	Marshal Geo Test labrotary	-	Net Banking	-	50,150.00
2	14-07-2020	Construction of Building	Chintrakant Nidalvar	-	Cheque	819994	49,300.00
3	15-07-2020	Construction of Building	Chintrakant Nidalvar	-	Cheque	819998	49,300.00
4	21-09-2020	Construction of Building	Rajeev pandey	-	Cheque	296496	27,03,912.00
5	07-10-2020	Construction of Building	PWD , Bilaspur	-	Cheque	820213	10,81,264.00
6	26-03-2021	Construction of Boundary Wall	Rajeev pandey	-	Cheque	820036	2,62,730.00
<b>TOTAL</b>							<b>41,96,656.00</b>

**Furniture & Fixture**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	15-05-2020	Almirah Purchase	Anil Furnuture	646	Cheque	820157	8,024.00
2	20-10-2020	Almirah Purchase	Ganesh Traders	1318	Cheque	296550	8,260.00
3	06-11-2020	Printer Printer	Shree Sharda	468	Cheque	326034	2,100.00
4	01-12-2020	Furniture	Anju Shukla	-	Cash	-	3,450.00
5	04-12-2020	Furniture	Anju Shukla	-	Cash	-	8,260.00
6	15-12-2020	Furniture	Narendra Sahu	500	Cheque	820222	18,100.00
7	15-12-2020	Furniture	Anil Furnuture	1019	Cheque	820220	3,540.00

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

8	16-12-2020	Furniture	Maa Mahamaya Furniture	499	Cheque	820223	17,600.00
9	22-12-2020	Furniture	Almirah painting	137	Cheque	820234	12,600.00
10	01-01-2021	Furniture	Maa Mahamaya Furniture	169	Cheque	820247	13,200.00
11	02-01-2021	Furniture	Maa Mahamaya Furniture	497	Cheque	820248	17,400.00
12	22-01-2021	Furniture	M.S. Tamboli	573	Cheque	320712	11,000.00
13	06-02-2021	Repairing	Anju Shukla	-	Cash	-	4,950.00
14	08-02-2021	Repairing	Anju Shukla	-	Cash	-	4,130.00
<b>TOTAL</b>							<b>1,32,614.00</b>

#### Equipments

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	15-07-2020	Computer Equipment	Jawa Computer Sopee	1113,1119	Cheque	819997	6,910.00
2	28-10-2020	Computer Equipment	Trinity Computer ,Bsp	7217	Cheque	296560	9,230.00
3	07-11-2020	Computer Equipment	Trinity Computer ,Bsp	7242	Cheque	326041	4,150.00
4	02-12-2020	Computer Equipment	Jawa Computer Sopee	1144	Cheque	326091	4,550.00
5	22-12-2020	Computer Equipment	Trinity Computer ,Bsp	7277,7278	Cheque	820238	3,304.00
6	14-01-2021	Computer Equipment	Trinity Computer ,Bsp	7281,7303	Cheque	820293	2,360.00
7	30-01-2021	Computer Equipment	Jawa Computer Sopee	1180	Cheque	320733	1,500.00
8	19-08-2020	Computer Table	Om Sai Furniture	114	Cheque	296433	43,753.00
9	03-09-2020	Computer Table	Om Sai Furniture	116	Cheque	296456	38,284.00
10	21-07-2020	Computer Printer	Computer Service Line	1417	Cheque	820010	15,900.00
11	06-11-2020	New Building	Rajeev Pandey	-	Cheque	296567	2,31,835.00
12	19-02-2021	New Building	Sheela Sons	2645,3152,927	Cheque	320768	9,586.00
13	20-03-2021	Classroom Equipment	Suraksha Solution	172	Cheque	435450	4,35,420.00
14	01-03-2021	Projector	Trinity Computer ,Bsp	-	Cheque	320776	4,35,000.00
15	22-01-2021	Software Upgrade	Consta Cloud	900	Cheque	820245	43,660.00
16	25-01-2021	Software Upgrade	Consta Cloud	780	Cheque	820248	25,000.00
17	19-10-2020	Photocopy Machine	Disha Hardware Services	025	Cheque	041773	1,65,850.00
18	28-10-2020	Computer	Disha Hardware Services	005	Cheque	041774	6,67,500.00
19	09-12-2020	Equipments	Matushri Trading Company	1471	Cheque	041775	3,56,242.00
20	10-12-2020	Equipments	Matushri Trading Company	1470	Cheque	041776	1,39,228.00
21	11-12-2020	Equipments	Matushri Trading Company	1472	Cheque	041777	1,09,728.00
22	12-12-2020	Equipments	Matushri Trading Company	1963	Cheque	041778	54,268.00

**PRINCIPAL**

D.P. Vipra College

Bilaspur (C.G.)



23	02-01-2021	Equipments	Trinity Computer	7287	Cheque	041779	33,500.00
24	09-02-2021	Equipments	Matushri Trading Company	1963	Cheque	85 PAI	1,497.00
25	09-02-2021	Equipments	Surveying Instrument Pvt. Ltd.	211	Cheque	041784	39,648.00
26	09-02-2021	Equipments	Dishaa Hardware	07	Cheque	041783	28,556.00
27	09-02-2021	Equipments	Dishaa Hardware	22	Cheque	041782	85,668.00
28	09-02-2021	Equipments	Dishaa Hardware	02	Cheque	041781	1,11,250.00
29	09-02-2021	Equipments	Matushri Trading Company	1887	Cheque	041780	2,07,065.00
<b>TOTAL</b>							<b>33,10,442.00</b>

<b>FINAL ACTUAL EXPENSE TOTAL</b>	<b>76,39,712.00</b>
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**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix IV

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Infrastructure & Equipments

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

**2016-17**

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



**VARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

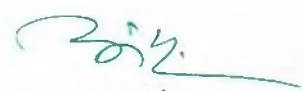
**Contnigent Bill**

Voucher No. 27 For 10/5/16

Head of the Charge Equip. A/c

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being LBT chq. 963031 Paid to Reliable traders BSP. Equip. Purch. bill 121 to 127 yrs. 2015-16	94577	00
Total -	Total in word Rs.	94577	00

I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

फर्म का नाम – Reliable Traders

क्र.	बिल	विभाग का नाम	राशि
1	124	Zoology	2266.00
2	121	Chemistry	7948.00
3	125	Bio-Tech	12846.00
4	127	Micro Biology	7422.00
5	123	Electronice	37460.00
6	126	Botany	18746.00
7	122	Biochemestry	7889.00
	Total		94577.00

PAID & CANCELLED

प्र.प्राचार्य  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**TIN : 22084101680**

**CASH/CREDIT BILL**

# RELIABLE TRADERS

**Masanganj, Bilaspur (C.G.)**  
Tel. : 418827 (2)

Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503

*Ms.*

The Principal  
D.P. Vipsa College  
Bilaspur

Bill No. : 12115-16 Date : 10/3/16

Your Order No. : ..... Date : .....

**House of :- Scientific Equipments & Chemicals**

Sr. No.	Product	Chemistry	Pack	Rate	Qty.	Vat Tax	
						5%	14%
1.	Druid Hydrochloric	174	5 Lit	46/-	1x500	464/-	
2.	Sodium Hydroxide	325	500gm	169/-	3x500gm	507/-	
3.	Copper Sulphate	87	500gm	346/-	1x500gm	346/-	
4.	Sodium carbonate	Quah	500gm	150/-	2x500gm	300/-	
5.	Acetone	36 (328) (Loba)	500ml	290/-	6x500ml	1740/-	
6.	Nitro Benzene	2 (Loba)	500ml	224/-	4x500ml	896/-	
7.	Benzene	25 (Loba)	500ml	220/-	1x500ml	220/-	
8.	Potassium Hydroxide	Quah	500gm	445/-	1x500gm	445/-	
9.	Whatman Filter Paper	224	PKT	450/-	2 PKT	900/-	
10.	Glucose (Dextrose)	440	500gm	199/-	4x500gm	796/-	
11.	Starch	164 (Loba)	500gm	296/-	2x500gm	592/-	
12.	Dropper	452 (336)	Each	8/-	200	160/-	160
13.	Fractional weight Box	480	Each	22/-	2 no.	44/-	
14.	Thiele Tube	455	Each	20/-	2 no.	40/-	
15.	Plaster of Paris	380	500gm	60/-	2x500gm	120/-	
<p>Sanctioned &amp; Passed by  RS.....  Dr. Renu Nayar  HEAD  Dept. of Chemistry  B.P. Vaidya College  Bilaspur (C.G.)</p>							
<p>Rs. Seven thousand Nine hundred forty eight only</p>						7570/-	
<p>VAT 5%</p>						378/-	
<p>Grand Total</p>						7948/-	
<p>Amount in words Rs. : .....</p>							
<p>Subject to Bilaspur Jurisdiction</p>							

Amount in words Rs. :

Subject to Bilaspur Jurisdiction.

.. Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For, **RELIABLE TRADERS**

D.P. Vipra College  
Bilaspur (C.A.)



TIN : 22084101680

CASH/CREDIT BILL

**RELIABLE TRADERS**

Masanganj, Bilaspur (C.G.)

Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503

M/s.

The Principal  
D.P. Vipra College,  
Bilaspur

Bill No. : 122/15-16 Date : 10/3/16

Your Order No. : Date :

House of :- Scientific Equipments &amp; Chemicals

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
	Biochemistry					
1	Niohydron.	100ml.	30/-	1x100ml	30/-	
2	Ascorbic Acid.	100gm	580/-	1x100gm	580/-	
3	2,6 Dichlorophenol.	5gm	699/-	1x5gm	699/-	
4	Amino Acid Kit	Kit	2725/-	1 Kit	2725/-	
5	Sodium Citrate Buffer	500ml.	180/-	1x500ml	180/-	
6	Iso-Amyl Alcohol	500ml	238/-	1x500ml	238/-	
7	CTAB Buffer.	100ml	1875/-	1x100ml	1875/-	
8	Phosphate Buffer.	500ml	216/-	1x500ml	216/-	
9	D.N.S.A. Reagent	250ml	525/-	1x250ml	525/-	
10	Amylase	100gm	385/-	1x100gm	385/-	
PAID & CANCELLED					7513/-	
VAT.					376/-	
Gr. Tot.					7889/-	
Rs. Seven thousand Eight hundred Eighty nine only						
TOTAL						
Grand Total						

Amount in words Rs.

DEPT. OF BIOCHEMISTRY  
D.P.V. COLLEGE, BILASPUR

For, RELIABLE TRADERS

- Subject to Bilaspur Jurisdiction.
- Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



CASH/CREDIT BILL

**Masanganj, Bilaspur (C.G.)**

**Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503**

*Ms.*

The Principal  
D. P. Vison College  
Bilaspur

Bill No. : 123/15-16 Date : 10/3/16

**Your Order No. :** ..... **Date :** .....

**House of :- Scientific Equipments & Chemicals**

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
Against Delivery Challan No. 1636 Dtd 21/2/16						
1.	F.E.T. Kit	Each	2885/-	2 no.		5770/-
2.	Barrel Cap Energy	Each	2750/-	2 no.		5500/-
3.	Transistor Characteristic	Each	2995/-	2 no.		5990/-
	Amplitude Modulation	Each	2850/-	1 no.		2850/-
5.	Frequency Modulation	Each	3490/-	1 no.		3490/-
6.	Light Emitting Diode kit	Each	1980/-	1 no.		1980/-
7.	Network Theorems	Each	3400/-	1 no.		3400/-
8.	Zener Diode kit	Each	1890/-	2 no.		3780/-
						32860/-
					14% VAT	4600/-
					Go. Tot.	37460/-
Rs. Thirty Seven thousand four hundred Sixty only						
<div style="text-align: right;"> <b>अध्यक्ष</b>  <b>प्रशासन समिति</b>  <b>डी. पी. वि. महावि. बिलासपुर</b>  <b>(उ.प्र.)</b> </div>						
Amount in words Rs. ....					Grand Total	

1. Subject to Bilaspur Jurisdiction.
2. Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For, **RELIABLE TRADERS**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



TIN : 22084101680

CASH/CREDIT BILL

**RELIABLE TRADERS**

Masanganj, Bilaspur (C.G.)  
Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503

House of :- Scientific Equipments & Chemicals

M/s.

The Principal  
D.P. Vipsa College  
Bilaspur

Bill No. : 124/15-16 Date : 10/3/16

Your Order No. : Date :

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
	Zoology					
	Delivered against Challan No 1566 Dt 7/1/16					
1.	Ethyl Alcohol	500ml	180/-	4x500ml	720/-	
	Acetone	500ml	160/-	4x500ml	640/-	
3.	Jonus Green B	100ml	188/-	3x100ml	564/-	
4.	Safoanine	100ml	78/-	3x100ml	234/-	
					2158/-	
					VAT 5% 108/-	
					Gr Tot 2266/-	
Rs. Two thousand two hundred sixty six only						
SANCTIONED & PASSED FOR PAYMENT						
1.4.2016						
HEAD, DEPARTMENT OF ZOOLOGY, D.P. VIPSA COLLEGE, BILASPUR (C.G.)						
TOTAL						
Grand Total						

Amount in words Rs.

1. Subject to Bilaspur Jurisdiction.

2. Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For, RELIABLE TRA

PRINCIPAL  
D.P. Vipsa College  
Bilaspur (C.G.)



**RELIABLE TRADERS**  
Masangani, Bilaspur (C.G.)

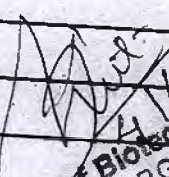
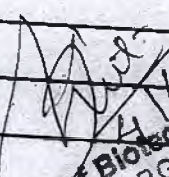
Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503

M/s. The Principal  
D. P. Vidy College  
Bilaspur

Bill No. : 125/15-16 Date : 10/3/16

Your Order No. : ..... Date : .....

### House of :- Scientific Equipments & Chemicals

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
1.	Absolute Alcohol	500ml	180/-	15x500ml	180/-	
2.	Sodium Hypochlorite	500ml	60/-	1x500ml	60/-	
3.	Silver Nitrate	100ml	258/-	2x100ml	516/-	
4.	Distilled Water	5 Lit	125/-	4x5 Lit	500/-	
5.	Absorbent Cotton	500gm	125/-	10x500gm	1250/-	
6.	Formalin	500ml	40/-	6x500ml	240/-	
7.	Tooth Pick	Pkt	15/-	1PKT	15/-	
8.	Ethidium Di-Bromide	1gm	380/-	1x1gm	380/-	
9.	Calcium Hypochlorite	500gm	96/-	1x500gm	96/-	
10.	Spirit Solvent	5 Lit	320/-	1x5 Lit	320/-	
11.	PH Meter Dig. Table Top	Each	4185/-	1 No.		4185/-
12.	Test Tube	Pkt.	225/-	1PKT		225/-
13.	Spirit Lamp S.S.	Each	36/-	1 No.		36/-
<b>SANCTIONED &amp; PASSED FOR PAYMENT</b>  <b>S. A. Singh</b> <b>30.9.2019</b>						
<b>PAID &amp; CANCELLED</b>  <b>S. A. Singh</b> <b>30.9.2019</b>						
<b>अध्यक्ष</b> <b>प्रशासन समिति</b> <b>डी. पी. विप्र महावि. बिलासपुर</b> <b>(उ.प्र.)</b>						
<b>Rs. Twelve thousand Eight hundred</b>					<b>12846/-</b>	
<b>Forty Six only</b>					<b>12846/-</b>	
<b>Grand Total</b>					<b>12846/-</b>	

Amount in words Rs. :

Subject to Bilaspur Jurisdiction.

Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For, RELIABLE TRADERS

D.P. Vipra College  
Bilaspur (C.G.)



CASH/CREDIT BILL

**Masanganj, Bilaspur (C.G.)**

**Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503**

M/s. The Principal  
D.P. Vipsa College,  
Bilaspur

Bill No. : 126/15-K Date : 10/3/16

**Your Order No. : .....** **Date : .....**

**House of :- Scientific Equipments & Chemicals**

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
1	Glycerin.	400gm	110/-	5x400gm	440/-	
2	Ethyl Alcohol.	500ml	180/-	5x500ml	900/-	
3	Petroleum Ether	500ml	170/-	1x500ml	170/-	
4	Potassium Hydroxide.	500gm	180/-	1x500gm	180/-	
5	Solvent	500ml	40/-	1x500ml	40/-	
6	Starch	500gm	30/-	1x500gm	30/-	
7	Sodium Hydroxide.	500gm	38/-	1x500gm	38/-	
8	Sodium Hypochlorite.	500ml	40/-	1x500ml	40/-	
9	Cytochrome	50gm	494/-	50gm	4940/-	
10	Eosin	100ml	60/-	1x100ml	60/-	
11	measuring cylinders	Each	65/-	2 no.		130/-
12	Garange Potometer	Each	145/-	2 no.		290/-
13	Garange Respirometer	Each	210/-	2 no.		420/-
14	Conical Flask	Each	20/-	4 no.		80/-
15	Absorber - Cotton	500gm	125/-	1x500gm	125/-	
16	Student. Microscope	Each	2250/-	4 no.		9000/-
					7083/-	9920/-
					354/-	1389/-
					7437/-	11309/-
Amount in words Rs. ....					Grand Total	18746/-

1. Subject to Bilaspur Jurisdiction.

2. Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For **RELIABLE TRADERS**



TIN : 22084101680

CASH/CREDIT BILL

M/s.

**RELIABLE TRADERS**

Masanganj, Bilaspur (C.G.)

Tel. : 413625 (O), 403172 (R), Mobile : 98271-74503

The Principal  
D.P. Vipra College  
Bilaspur

Bill No. : 127/15-16 Date : 10/3/16

House of : Scientific Equipments &amp; Chemicals

Your Order No. : Date :

Sr. No.	Product	Pack	Rate	Qty.	Vat Tax	
					5%	14%
	Microbiology					
1	Beaker 1500ml.	Each	95/-	5no.		475/-
2	Beaker 100ml	Each	14/-	5no.		70/-
3	Petri Dish	Pais	34/-	24no.		816/-
4	Conical Flask 250ml	Each	24/-	5no.		120/-
5	Test Tube	PKT	225/-	1PKT		225/-
6	Capillary Tube	PKT	34/-	1PKT		34/-
7	Duchums Tube	PKT	66/-	2PKT		132/-
8	Absorbent Cotton	PKT	90/-	1PKT		90/-
9	Nuber Counting Chamber	Each	380/-	1no.		380/-
10	W.B.C. Pipette	Each	45/-	3no.		135/-
11	Spores Micro Starch	500gm	90/-	500gm	90/-	
12	Acetone	500ml	170/-	100g	3500/-	
13	Methyl Red	100ml	68/-	3x100ml	68/-	
14	Hydrogen Peroxide	500ml	80/-	1x500ml	80/-	
15	Distilled Water	5lit	140/-	2x5lit	280/-	
16	Molish Reagent	100ml	78/-	2x100ml	156/-	
17	Phenolphthalein Solution A.	500ml	145/-	1x500ml	145/-	
TOTAL					4379/-	2477/-
Grand Total					219/-	3476/-
PAID & CANCELLED					4598/-	2824/-
Amount in words Rs. : Seven thousand four hundred						7422/-

1. Subject to Bilaspur Jurisdiction.

2. Interest @ 24% P.A. will be charged on Bill not paid within 30 days of submission.

For, RELIABLE TRADERS



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र.3024/स्था./ 2015

बिलासपुर दिनांक 19/12/15

—: कार्य आदेश :—

प्रति,

रिखाबल ट्रेडर्स  
मसानगंज बिलासपुर  
बिलासपुर (छ.ग.) 495001

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 10.11.2015।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2015-16 केमीकल सामानों की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. पत्र प्राप्ति के 15 दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

Received  
[Signature]

[Signature]  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

[Signature]  
19.12.15  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s

S.No	Equipment Name	Quantity
<b>Departmet of CHEMISTRY</b>		
1	Con hydrochloric Acid ( LOBA )	5L
2	Sodium Hydroxide(Qualigence)	500 gx 3
3	Copper sulphate(Qualigence)	500g
4	Ethenol(Qualigence)	10L
5	Sodium Carbonate(Qualigence)	500g x 2
6	Acetone ( LOBA )	500 mlx6
7	Nitrobenzene ( LOBA )	500 mlx4
8	Benzene ( LOBA )	500ml
9	Carbon Tetrachloride(Qualigence)	2.50 letter
10	Potassium hydroxide(Qualigence)	500gx2
11	Whatmann filter paper no 42 himedia	2 pk
12	Rubanic Acid ( AR ) (Q)	5g
13	Glucose ( LOBA )	500 g x4
14	starch ( LOBA )	500g x2
15	Dropper	20pc
16	Fraction wt box	02pc
17	Melting point tube thiels (borocil)	02 pc

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य

डी.पी.विप्र महा.

बिलासपुर (छ.ग.)

डी.पी.विप्र.महाविद्यालय

बिलासपुर (छ.ग.)

विभागाध्यक्ष

**Dr. Renu Nayar**  
HEAD

Deptt. of Chemistry  
D.P. Vipra P.G. College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s

S.No	Equipment Name	Quantity
<b>Departmet of BIOCHEMISTRY</b>		
1	Ninhydrin solution	100ml
2	Ascorbic Acid	100 gm
3	2,6 Dichloro Indo Phenol (Dcip)	5gm
4	Amino Acid Kit	kit
5	Sodium Citrate Buffer	500 ml
6	Iso Amyl Alcohohal	500ml
7	CTAB Buffer	100ml
8	Phosphate Buffer	500ml
9	DNSA Reagent	250ml
10	Amylare engerne	100gm

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य

विभागाध्यक्ष

डी.पी.विप्र. महा  
 प्र. प्राचार्य  
 बिलासपुर (उ.ग.)  
 डी.पी.विप्र. महाविद्यालय  
 बिलासपुर (उ.ग.)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)



# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s		
S.No	Equipment Name	Quantity
Departmet of Electronic's		
1	FIELD EFFECT TRANSISTO (FET) KIT	2
2	ENERGY BAND GAP	2
3	TRANSISTOR KIT	2
4	AMPLITUDE MODULATION	1
5	FREQUENCY MODULATION	1
6	REGULATED POWER SUPPLY	1
7	UN REGULATED POWER SUPPLY	1
8	LIGHT EMITTING DIODE KIT	1
9	NETWORK THEOREMS	1
10	ZENER DIODE KIT	2

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य 17.12.11  
डी.पी.विप्र महा.  
बिलासपुर (छ.ग.)  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

विभागाध्यक्ष

31.12.11  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s	
S.No	Equipment Name
Quantity	
Departmet of ZOOLOGY	
1	ETRYE ALCOHAL 500 ML
2	ACETON 500 ML
3	JENUS GREEN B 100 ML
4	SAFRANINE 100 ML

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

विभागाध्यक्ष

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s		
S.No	Equipment Name	Quantity
<b>Department of BIOTECNOLOGY</b>		
1	ABSOLUTE ALCOHAL 500ML	15 BOTTLES
2	SODIUM HYPOCHLORIDE 500 GRAM	1 BOTTLES
3	CALCIUM HYPOCLORIDE 500 GRAM	1 BOTTLES
4	SILVER NITRATE 500 GRAM	1 BOTTLES
5	DISTILLED WATER 5 LITER	4 BOTTLES
6	COTTON 500 GRAM	10 BUNDLES
7	FORMLDEHYDE 500 ML	6 BOTTLES
8	TOOTH PICK 50 PIECES	1 BOX
9	ETHIDIUM DIBROMIDE 50 GRAM	1 BOTTLES
10	Sprit 5 liters	1 BOTTES
<b>LIST OF FINSTRUMENTS (REQULRED)</b>		
1	AUTOCLAVED COOKER 10 LITER	2 PICES
2	PH METER	1 PICES
3	TITRATION SET	10 PICES
4	GLASSSS ROD SPREADER	5 PICES
5	TEST TUBE SMALL	1 BOX
6	SPRIT LAMP 12 PICE	1 DOZEN

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

विभागाध्यक्ष

  
PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s		
S.No	Equipment Name	Quantity
Department of BOTANY		
1	GLYCERINE	500ML X 5 BOTTLE
2	ETHYL ELCOHAL ACETOCARMIN	500ML X 5 BOTTLE
3	PERTOLIUM EATHE	125ML X 3 BOTTLE
4	POTA HYDROXIDE	500ML X 1 BOTTLE
5	SALVANT FOR SPRIT LAMP	500ML X 1 BOTTLE
6	STARCH POWDER	500gr. X 1 BOTTLE
7	SODI HYDROXIDE	500gr. X 1 BOTTLE
8	SODI HYPOCHLORITE	250gr. X 1 BOTTLE
9	CYTOKININE	50gr. X 1 BOTTLE
10	EOSIN	125ML X 1 BOTTLE
Glass ware		
1	MESURIN SYLENDER 100ML	2PC.
2	GANGAGS POTOMETER - B/G	2PC.
3	GANGAS RESPIROMETER B/G	2PC.
4	ARC AUXANOMETER	2PC.
5	CONICAL FLASK 250ML	4PC.
OTHERS'S		
1	COTTAN	500GR X 1
2	STUDENT MICROSCOPE	4PC.

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते हैं।

क्रय समिति

प्रभारी प्रचार्य  
डी.पी. विद्यापीठ  
बिलासपुर (छ.)  
बिलासपुर (छ.)

विभागाध्यक्ष

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s		
S.No	Equipment Name	Quantity
Dept. of physic		
1	PRISM ( HINT GLASS)	5
2	VOLTMETERS ( 0- 10 V) DC	5
3	AMMETERS ( 0 100 MA )	5
4	MICRO AMPERE ( 0- 500 GRAM)	5
5	VERNIER CALIPERS	10
6	SCREW GAUGE	10
7	STOP WATCH	10
8	PERPENDICULAR AXIS THEUREM OF MI SETUP SOODEN BOARD / STEEL BOARD	2
9	GLASS TUBE FOR STOKE'S METHOD	2

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते है।

क्रय समिति

प्रभारी प्रचार्य  
डी.पी.विप्र.प्रचार्य  
बिलासपुर विश्वविद्यालय  
बिलासपुर (छ.ग.)

विभागाध्यक्ष

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Reliable trader,s		
Department of Microbiology		
S.No.	Name of Experiment/Apparatus	Quantity
1	Beaker	1000 ml X 5
2	Beaker	10 ml X 5
3	Petriplates	100 Piece
4	Conical flask	250 ml X 5
5	Test tubes	100
6	Capillary tubes	1 Box
7	Dhalums tubes	150 x 2
8	Cotton bundle	10
9	NEUBALS CHAMBER	1
10	W.B.C. PIPPET	3
11	SPREADER	10
12	MICROSCOPIC LENSE 100X	10
CHEMICAL'S		
1	NUTRIENT AGAR	500GM
2	STATCH	250GM
3	ANTIBIOTIC DISK - PENICILLINE , AMPLICILLINE , STREPTOMYCINE, TETRACYCLINE, CLINDAMYCINE, REFENPICINE , CIPROFWRINE , AMONYCILINE.	1-1pic all
4	NINHYDRIN POWDER	1
5	ACETONE	10 LITTER
6	METHYL RED	125 X 3
7	HYDROGEN PEROXIDE	1 BOTTLES
8	DISTILLED WATER	LITTER (10)
9	MACCONKEY AGAR	500GM
10	MOLISH REAGRET	250 ML
11	FEHLIRY SOLUTION 'A'	250 ML

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते हैं।

क्रय समिति

प्रभारी प्रचार्य  
डी.पी. विप्र. महाविद्यालय  
बिलासपुर (छ.ग.)

अप्रा.  
17-12-15  
विभागाध्यक्ष

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





# RELIABLE TRADERS

Masanganj Bilaspur (C.G.) Ph. : 07752-413625(O), 221180(R), 98271-74503  
e-mail : reliablescientific.bsp@gmail.com

Ref. No.

Date...20/5/16....

पानकी

श्रीमान प्राचार्य, डी.पी. विप्रा महाविद्यालय  
से हमारे प्रायोगिक उपकरण के देखने के  
सुगमता के 84577/- (चौदह हजार पंच  
सौ सत्तर मात्र) चेक नं. 963031 के 10/5/16  
का प्राप्त किया।

PAID &amp; CANCELLED

Am

20/5/16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contnigent Bill**

Voucher No. 27 For 10/5/16

Head of the Charge Equip. A/c

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being LBI. A/c 1182 chq. 963070 paid to Matushor Trading Co. BSP. Chemical Purch. bill 1564, 65 to 72 ₹ 1714 Y8. 2015-16	275244	00
Total -	Total in word Rs.	275244	00

I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



फर्म का नाम – Matushri Trading Company

क्र.	बिल	विभाग का नाम	राशि
1	1564	Chemistry	126263.00 ✓
2	1714	Chemistry	12990.00 ✓
3	1572	Microbiology	37461.00 ✓
4	1568	Zoology	7184.00 ✓
5	1570	Botany	6722.00 ✓
6	1571	Physics	15493.00
7	1567	Electronics	3591.00 ✓
8	1569	Biotechnology	58516.00 ✓
9	1565	Biochemistry	7024.00 ✓
	Total		275244.00 ✓

प्रधान  
प्रशासन समिति  
डी.पी. विप्र महाविद्यालय  
(छ.ग.)  
बिलासपुर

प्र./प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छत्तीसगढ़)

Paid by LBI chq. 963070 Rs. 275244/-

PAID & CANCELLED



22/5/20

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

## Invoice

Invoice No.1564

Date:05/02/2016

Order No.306

Date: 19/12/2015

To,  
The Principal  
D.P.Vipra College  
Bilaspur

Chemistry

PAID & CANCELLED

Qty	Item	Per	Price	Amount
2.5Ltr x2	Nitric acid (248)	2.5Ltr	445.00	890.00
5 Ltrx2	Sulphuric acid (345)	5 Ltr	702.00	1404.00
500gmx2	Lead acetate (195)	500gm	341.00	682.00
500gm	Phthalic acid (282)	500gm	273.00	273.00
500gm	Resorcinol (306)	500gm	943.00	943.00
5 Ltr	Ammonia solution (35)	5 Ltr	449.00	449.00
2.5Ltrx4	Acetic acid glacial (37)	2.5Ltr	540.00	2160.00
500gm	Ammonium sulphate (10)	500gm	153.00	153.00
500gm	Ammonium carbonate (12)	500gm	266.00	266.00
500gmx2	Ammonium acetate (13)	500gm	183.00	366.00
500gm	Ammonium chloride (29)	500gm	143.00	143.00
500gm	Copper chloride (89)	500gm	389.00	389.00
2.5Ltrx2	Chloroform (102)	2.5Ltr	845.00	1690.00
500gm	Ferrous Ammonium sulphate (46)	500gm	162.00	162.00
500gm	Ferrous sulphate (152)	500gm	149.00	149.00
1kg	Ferrous sulphide sticks (148)	1kg	309.00	309.00
500mlx2	n- Butanol (68)	500ml	231.00	462.00
250gmx4	Magnesium carbonate (213)	250gm	279.00	1116.00
500gmx2	Magnesium sulphate (216)	500gm	136.00	272.00
500gmx2	Urea (360)	500gm	220.00	440.00

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



100gm	Cerric Ammonium nitrate	54	100gm	1949.00	1949.00
100gm	Ammonium molybdate	59	100gm	1065.00	1065.00
500gm	Benzamide	55	500gm	705.00	705.00
100gmx10	Alpha Naphthol	23	100gm	253.00	2530.00
500gmx2	Beta Naphthol	59	500gm	623.00	1246.00
500mlx5	Ethyl Methyl ketone	135	500ml	513.00	2565.00
500gm	Zinc carbonate	373	500gm	358.00	358.00
500gm	Calcium carbonate	16	500gm	166.00	166.00
500gm	Ferric chloride	144	500gm	188.00	188.00
500gm	Lead sulphate	194	500gm	325.00	325.00
500gm	Lead chloride	196	500gm	500.00	500.00
500gmx5	Methyl acetate	228	500gm	358.00	1790.00
500mlx2	Acetaldehyde	33	500ml	246.00	492.00
500gmx2	Bleaching powder	53	500gm	101.00	202.00
500gm	Phthalic acid	283	500gm	273.00	273.00
500gm	D-Glucose	121	500gm	185.00	185.00
500ml	Diethyl ether	127	500ml	247.00	247.00
100gm	Iodine crystal	181	100gm	1138.00	1138.00
100gm	Sodium Nitropruside	334	100gm	371.00	371.00
500gm	Litharge	200	500gm	351.00	351.00
500gm	Sodium sulphate	239	500gm	133.00	133.00
500gmx2	Ferric chloride	144	500gm	188.00	376.00
500gmx2	Benzoic acid	54	500gm	322.00	644.00
500gmx2	Oxalic acid	257	500gm	169.00	338.00
500mlx5	Ethyl acetate	134	500ml	182.00	910.00
20No	Beaker 500ml	405	Each	78.00	1560.00
12No.	Cuyettes for colorimeter	493	Each	48.00	576.00
20Sheet	Chromatography paper	468	Sheet	75.00	1500.00
50Sheet	Ordinary filter paper	477	Sheet	4.00	200.00
10No.	Stalgnometer	447	Each	45.00	450.00
500gm	Naphthalene	241	500gm	240.00	240.00
2No.	Measuring cylinder 10ml	410	Each	45.00	90.00
2No.	Measuring cylinder 5ml	489	Each	45.00	90.00
6No.	BOD bottle 300ml	390	Each	304.00	1824.00
2No.	Micropipette graduated 2ml	450	Each	36.00	72.00
2No.	Micropipette graduated 5ml	451	Each	36.00	72.00
2No.	Micropipette graduated 10ml	481	Each	45.00	90.00
2No.	Microburette graduated 5ml	448	Each	36.00	72.00
2No.	Microburette graduated 10ml	440	Each	36.00	72.00
2No.	Microburette graduated 0.1ml	441	Each	36.00	72.00
10No.	Conical flask 100ml	406	Each	38.00	380.00
10No.	Conical flask 250ml	408	Each	54.00	540.00
10No.	Conical flask 500ml	409	Each	80.00	800.00
10No.	Conical flask 1000ml	492	Each	140.00	700.00

AN...  
PASSED FOR PAYMENT  
RS ...

PAID & CANCELLED

Dr. Renu Nayyar  
HEAD  
Dept. of Chemistry  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*

2Set	Kjeldahl distillation kit(1767)Asgi	Set	1508.00	3016.00
	a.Kjeldahl flask 800ml b.Multiple adopter two neck c.Splashhead vertical d.Leibig condenser e.Receiver adapter f.Tap funnel			
500gm	Sodium thiosulphate	500gm	110.00	110.00
3 Nos	Heating Mantle Capacity 500ml	1 Nos	2300.00	6900.00
1 Nos	Digital Colorimeter with Eight Filter	1 Nos	10280.00	10280.00
1 Nos	Laboratory Ball Mill UTS 1.35	1 Nos	27975.00	27975.00
1 Nos	Electronic Balance with glass top Capacity: 200 gm, Accuracy: 0.00	1 Nos	23800.00	23800.00
Total				113246.00
Vat Tax 14%on 81721/-				11441.00
Vat Tax 5%on 31525/-				1576.00
Total				126263.00

Rs.One Lacs Twenty Six Thousand Two Hundred Sixty Three Only

E & O.E

For Matushri Trading Company

PAID & CANCELLED  
Enter in stock register

Dr. Renu Nayar  
HEAD  
Dept. of Chemistry  
D.P. Vipra P.G. College  
BILASPUR (C.G.)

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

38/12/24

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Tin No. 22624100316

Ph: 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No. 1565

Order No. 306

Date:05/02/2016

Date: 19/12/2015

To,  
The Principal  
D.P.Vipra College -  
Bilaspur

Biochemistry

Qty	Item	Per	Price	Amount
500ml	Benedicts Reagent	500ml	101.00	101.00
500ml	Fehling Solution B	500ml	237.00	237.00
500ml	Hydrogen Peroxide	500ml	169.00	169.00
500ml	Butanol	500ml	176.00	176.00
500ml	Glacial acetic Acid	500ml	137.00	137.00
500gm	Ammonium Acetate	500gm	176.00	176.00
500ml	Chloroform	500ml	176.00	176.00
100gm	Agarose	100gm	3969.00	3969.00
5gm	Ethidium Bromide	5gm	1365.00	1365.00
125ml	Biuret Reagent	125ml	67.00	67.00
500gm	Magnesium Chloride	500gm	117.00	117.00
Total				6690.00
Vat Tax 5%				334.00
Total				7024.00

PAID & CANCELLED

Rs. Seven Thousand Twenty Four

E & O. E

For Matushri Trading Company

DEPTT.OF BIOCHEMISTRY  
D.P.V.COLLEGE, BILASPUR

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

अध्यक्ष  
प्रशासन समिति  
डी. पी. विप्र महावि. बिलासपुर  
(उ.प्र.)

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No. 1567

Order No. 306

Date:05/02/2016

Date: 19/12/2015

To,  
The Principal  
D.P.Vipra College  
Bilaspur

### Electronics

Qty	Item	Per	Price	Amount
1No.	Up Down Counter Complete with built in IC regulated power supply ,patch cords, and instruction manual Make E& E	Each	3150.00	3150.00
		Total		3150.00
		Vat Tax 14%		441.00
		Total		3591.00

Rs. Three Thousand Five Hundred Ninety One

E & O.E

PAID & CANCELLED

For Matushri Trading Co.

SANCTIONED &  
PASSED FOR PAYMENT  
RS. 3591.00

85  
30/12/15

*[Handwritten signature]*

*[Handwritten signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Tin No. 22624100316

PL : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No.1568

Order No. 306

Date:05/02/2016

Date: 19/12/2015

To,  
The Principal  
D.P.Vipra College  
Bilaspur

Zoology

Qty	Item	Per	Price	Amount
500mlx4	Acetic Acid Glacial Pg 3	500ml	147.00	588.00
500mlx5	N Butanol Pg 39 87	500ml	176.00	880.00
60Pkt	Microscopic Cover Slip Pg 79	Pkt	20.00	1200.00
50Sheet	Whatman Filter Paper No. 1 109	Sheet	75.00	3750.00
Total				6418.00
Vat Tax 5% on 1468/-				73.00
Vat Tax 14% on 4950/-				693.00
				7184.00

Rs. Seven Thousand One Hundred Eighty Four

E & O.E

For Matushri Trading Company

**PAID & CANCELLED**

*Shweta*  
26/2/2016  
HEAD.  
DEPARTMENT OF ZOOLOGY  
D. P. VIPRA COLLEGE  
BILASPUR (C.G.)

*[Signature]*  
SAVED & UNDELETED  
PASSED FOR PAYMENT  
RS...  
*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice No. 1569

Date: 05.02.2016

Order No. 306

Date: 19.12.2015

To,

The Principal

DP Vipra PG College

Bilaspur [C.G.]

Biotechnology

Qty	Item	Per	Price	Amount
500gm	Mercuric Chloride	500gm	6400.00	6400.00
500ml x 4	Sulphuric Acid	500ml	156.00	624.00
500gm x 2	Thio Urea	500gm	270.00	540.00
1Pkt	Disposable Nedle	Pkt	80.00	80.00
3x10ml	Blood Test Kit	3x10ml	350.00	350.00
50 Test	VDRL Kit	50 Test	320.00	320.00
4x5ml	Widal Kit	4x5ml	350.00	350.00
20 Test	RF Kit	20 Test	420.00	420.00
50gm x 2	Pyridoxine Hydrochloride	50gm	540.00	1080.00
50gm x 2	Thymine	50gm	5696.00	11392.00
100gm x 2	Na2EDTA	100gm	117.00	234.00
100gm x 2	Na2MoO4.52O	100gm	533.00	1066.00
2 Nos	Motor Pistle	Each	45.00	90.00
1 Nos	UV Transilluminator	Each	16800.00	16800.00
2 Nos	Electrophoresis Tank	Each	6100.00	12200.00
4 Nos	Measuring Cylinder 500ml	Each	163.00	652.00
4 Nos	Measuring Cylinder 100ml	Each	66.00	264.00

Total 52862.00

Vat Tax 14% on 33456/-

4684.00

Vat Tax 5% on 19406/-

970.00

Grand Total

58516.00

PAID & CANCELLED

SANCTIONED & PASSED FOR PAYMENT

Rs. Fifty Eight Thousand Five Hundred Sixteen Only

RS

PRINCIPAL  
D.P. Vipra College  
Bilaspur

E & O.E

For, Matushri Trading Company

अध्यक्ष  
प्रशासन समिति  
डी. पी. विप्र महावि. बिलासपुर  
(छ.ग.)



PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No. 1570

Order No. 306

Date:05/02/2016

Date: 19/12/2015

To,  
The Principal  
D.P.Vipra College  
Bilaspur

*[Signature]*

Botany

Qty	Item	Per	Price	Amount
125mlx4	Cotton Blue	500ml	202.00	202.00
500ml	Hydrochloric Acid	500ml	124.00	124.00
500gmx2	Glucose	500gm	114.00	228.00
100gm	Mercuric Chloride	100gm	1820.00	1820.00
500gm	Beef Extract	500gm	780.00	780.00
500gm	Ascorbic Acid	500gm	1918.00	1918.00
40Pkt	Cover Slip	Pkt	20.00	800.00
2No.	Kuhne Fermentation Tube	Each	150.00	300.00
5Pkt	Filter Paper	Pkt	25.00	125.00
			Total	6297.00
			Vat Tax 14% on 1225/-	171.00
			Vat Tax 5% on 5072/-	254.00
			Total	6722.00

Rs. Six Thousand Seven Hundred Twenty Two

E & O.E.

For Matushri Trading Company

SANCTIONED &  
PASSED FOR PAYMENT

RS. 6722.00

*[Signature]*  
HEAD,  
Department of Botany  
D.P.V. College  
Bilaspur (C.G.)

*[Signature]*

*[Signature]*  
30-4-16

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Pin No. 22624100316

Pin : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No. 1571

Order No. 306

Date:05/02/2016

Date: 19/12/2015

To,  
The Principal  
D.P. Vipra College  
Bilaspur

Physics

Qty	Item	Per	Price	Amount
3No.	Plane Transmission Grating 15000LPI	Each	450.00	1350.00
2No.	Micrometer Slit	Each	670.00	1340.00
1No.	Polarisation with Light Source (Sodium Lamp)	Each	9900.00	9900.00
1No.	Sonometer 1mtr Long	Each	1000.00	1000.00
Total				13590.00
Vat Tax 14%				1903.00
Total				15493.00

Rs. Fifteen Thousand Four Hundred Ninety Three Only

E & O.E

PAID & CANCELLED

For Matushri Trading Company

B:11 Given To

MS Renu Saha Ma

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No. 1572

Order No. 306

To,

The Principal

D.P.Vipra College -

Bilaspur

Date:05/02/2016

Date: 19/12/2015

Qty	Item	Per	Price	Amount
25No.	Wash Bottle	Each	28.00	700.00
15No.	Spirit Lamp	Each	28.00	420.00
2No.	Cooker	Each	750.00	1500.00
40Pkt	Cover Slip	Each(Box 20Pkt)	20.00	800.00
500gm	Agar agar Powder	500gm	1332.00	1332.00
200gm	Nutrient Agar	200gm	846.00	846.00
20 Ltr	Spirit	20 Ltr	2400.00	2400.00
500gm	Silica Gel G	500gm	280.00	280.00
500gm	Sodium Bicarbonate	500gm	88.00	88.00
125mlx4	Crystal Violet	125ml	81.00	324.00
125mlx5	Iodine Solution	125ml	88.00	440.00
2.5Ltr x4	Acetic Acid	2.5Ltr	540.00	2160.00
500gm	Beaf Extract	500gm	780.00	780.00
125mlx2	Methylene Blue	125ml	75.00	150.00
125ml	Bromophenol Blue	125ml	72.00	72.00
3x10mlx2	Blood Group Kit	3x10ml	350.00	700.00
4x5ml	Widal Kit	4x5ml	350.00	350.00
20T	VDRL Kit RPR	20T	320.00	320.00
15pr	Dot Elisa Kit	15pr	1930.00	1930.00
1 Nos	Gel Electrophoresis Kit	1 Nos	12000.00	12000.00
500gm	EMB Agar	500gm	2052.00	2052.00
500mlx20	Alcohol	500ml	210.00	4200.00
Total				33844.00
Vat Tax 14% on 21384/-				2994.00
Vat Tax 5% on 12460/-				623.00
Total				37461.00

Rs.Thirty Seven Thousand Four Hundred Sixty One Only

Total  
For Matushri Trading Company

Rs. Thirty Seven Thousand Four Hundred Sixty One Only  
SANCTIONED FOR PAYMENT  
PASSED BY  
RS

PAID & CANCELLED

Department of Microbiology  
D.P. Vipra College  
BILASPUR (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

## Invoice

Invoice No.1714

Order No.459

Date:26/02/2016

Date: 24.02.2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur

QTY	Items	Rate	Per	Amount
1NO.	PH METER SYSTRONICS	8095.00	EACH	8095.00
1NO.	CRUCIBLE HEATER	3300.00	EACH	3300.00

Total 11395.00  
Vat Tax 14% 1595.00  
Total 12990.00

Rs. Twelve Thousand Nine Hundred Ninety

E & O.E

For Matushri Trading Company

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Dr. Renu Nayar  
HEAD  
Deptt. of Chemistry  
D.P. Vipra P.G. College  
BILASPUR (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र.386.../स्था./ 2015

बिलासपुर दिनांक 19/12/15

—: कार्य आदेश :—

प्रति,

मातुश्री ट्रेडिंग कम्पनी  
पं. अवध बिहारी पाण्डेय परिसर  
व्यापार बिहार रोड  
बिलासपुर 495001 (छ.ग.)

संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 21.11.2015।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2015-16 केमिकल सामानों की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. पत्र प्राप्ति के 15-दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

Received  
8  
19/12/15

3522  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

3522  
19.12.15  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

# D.P. VIPRA P.G. COLLEGE, BILASPUR (C.G.)

Chemical Parches

Date-----

Matushree Trading

S.No	Equipment Name	Quantity
<b>Department of CHEMISTRY</b>		
1	Con.Nitric Acid ( LOBA )	5L
2	Con.Sulphuric Acid ( LOBA )	10L
3	Lead Acetate(Qualigence)	500g x 2
4	Pthalic Acid(Qualigence)	500g
5	Resorcinol ( LOBA )	500g
6	Ammonia solution ( LOBA )	6L
7	Glac. Acetic Acid ( LOBA )	10L
8	Ammo.sulphate(Qualigence)	500g
9	Ammo.carbonate(Qualigence)	500g
10	Ammo.acetate ( LOBA )	500g x2
11	Ammo.chloride ( LOBA )	500g
12	Copper chloride(Qualigence)	500g
13	Chloroform(Qualigence)	5L
14	Ferrous Ammo.Sulphate(Qualigence)	500g
15	Ferrous Sulphate(Qualigence)	500g
16	Ferrous sulphide sticks ( LOBA )	500g
17	Ammo.Nitrate(Qualigence)	500g
18	n-Butanol(Qualigence)	500 mlx 2
19	Magnesium Carbonate(Qualigence)	500g x2
20	Magnesium sulphate(Qualigence)	500 gx 2
21	Urea(Qualigence)	500g x2
22	Cerric Ammo. Nitrate (Qualigence)	50g
23	Ammo.Molebdate(Qualigence)	100g
24	Benzamide(Qualigence)	500g
25	Alpha Nephthol(Qualigence)	500g x 2
26	Beta Nephthol(Qualigence)	500g x2
27	Ethyl Methyl Ketone(Qualigence)	500ml x4
28	Zinc Carbonate(Qualigence)	500g
29	Cacium carbonate (Qualigence)	500g
30	Ferric chloride(Qualigence)	500g
31	Lead sulphate(Qualigence)	500g
32	Lead choride(Qualigence)	500g
33	Methyl Acetate ( LOBA )	500ml x 5
34	Acetldehyde ( LOBA )	500ml x2
35	Bleaching powder ( LOBA )	500g x 2
36	Pthalic Acid(Qualigence)	500g
37	D-Glucose(Qualigence)	500g
38	Ether ( LOBA )	500ml
39	Iodine crystal ( LOBA )	100g
40	Sodium Nitropruside ( LOBA )	100g
41	Litharge ( LOBA )	500g

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Dr. Renu Nayar  
HEAD  
Deptt. of Chemistry  
D.P. Vipra P.G. College  
Bilaspur (C.G.)



42	Sodium sulphate(Qualigence)	500g
43	Ferric chloride(Qualigence)	500 gx 2
44	Benzoic acid(Qualigence)	500 gx 2
45	Oxalic acid ( LOBA )	500g x2
46	Ethyl acetate ( LOBA )	500mlx 5
47	Beaker 500ml(borocil)	20 pc
48	Cuvettes for colorimeter model no. 112 &113(systronice com.)	06+06 pc
49	Chromatography paper HIMEDIA	20 sheets
50	Ordinary filter paper HIMEDIA	50sheets
51	Stalgmometer (borocil)	10pc
52	Nephthalene (LOBA)	500g
53	Measuring cylinder 10 ml(borocil)	02pc
54	Measuring cylinder 05 ml(borocil)	02pc
55	BOD Bottels 500ml (borocil)	06pc
56	Micropipette graduated 2ml(borocil)	02pc
57	Micropipette graduated 5ml(borocil)	02pc
58	Micropipette graduated 10ml(borocil)	02pc
59	Microburette graduated 5ml(borocil)	02pc
60	Microburette graduated 10ml(borocil)	02pc
61	Microburette graduated .1ml(borocil)	02pc
62	Conical flask 100ml (borocil)	10pc
63	Conical flask 250ml(borocil)	10pc
64	Conical flask 500ml(borocil)	10pc
65	Conical flask 1000ml(borocil)	05pc
66	Kjeldahl distillation kit(1767)ASGI	02(सेट)इस किट के सेट में समान होना चाहिए ।
	a. Kjeldahl Flask 800ml	
	b. Multiple Adopter two Neck	
	c. Splashhead vertical	
	d. Leibig Condenser	
	e. Receiver Adapter	
67	Sodium thio sulphate(Qualigence)	500g
INSTRUMENTS FOR LAB		
1	Heating mentle (PATHAK)	03 PC
2	Digital Colorimeter model no 112 (systronics)	01 pc
3	UTS-1.35 Laboratory Ball Mill	01 pc
4	Electronic Balance with glass top(three digit accuracy) (keroycom.)	01 pc

उपरोक्त सबसे कम दर वाले फर्म को क्रय समिति द्वारा क्रय करने की अनुशंसा करते हैं।

क्रय समिति

प्रभारी प्रचार्य  
डॉ. पी. विप्रा महा.  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

विभागाध्यक्ष

Dr. Renu Nayar  
HEAD

Deptt. of Chemistry  
D.P. Vipra P.G. College  
BILASPUR (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 188

For 02/12/16

Head of the Charge NSS. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LITBI. chq. 517648 Purch. Camera from Ruchi sales BSP. bill 4484	8500
		8500

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*3122*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



TIN : 22274300571

Triplicate Copy

&lt;&lt; RETAIL INVOICE &gt;&gt;

**RUCHI SALES**

EG-25, RAJIV PLAZA, OPP. NAVBHARAT PRESS, BUS STAND BILASPUR (C.G.)

Tel. : 07752 427879, 9300109038 email : ajayhinduja0@gmail.com

**Party Details :**D P VIPRA COLLEGE  
BILAPSURInvoice No. : RS/15-16/4484  
Dated : 07-11-2016  
Salesman : Shop

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Sony Cybershot Dsc W 830 4836817	1.00	Pcs	7,423.58	14.50 %	1,076.42	8,500.00
Grand Total							8,500.00
Grand Total							8,500.00

Sale @ 14.5% = 7,423.58 VAT = 1,076.42

No Input Tax Credit

Rupees Eight Thousand Five Hundred Only

**Terms & Conditions**

E &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Bilaspur' Jurisdiction only.
4. Warranty will be covered by concerned company

Receiver's Signature :

for \*RUCHI SALES\*

Authorised Signatory

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)SANCTIONED &  
PASSED FOR PAYMENT  
RS Eight thousand five hundred only.

PAID &amp; CANCELLED

अध्यक्ष  
प्रशासन समिति  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

07/11/16

Stock Register  
Page no. 181  
ErbaiReceived by  
RAVISH SARM  
02/12/2016Received.  
08/11/16

कार्यालय प्राचार्य

# डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

दूरभाष :- 07752-424497

पत्र क्र 372/स्था/2016

बिलासपुर दिनांक : 04.11.2016

## -: कार्यदिश :-

प्रति,

मेसर्स, रूचि सेल्स  
EG-25, राजीव प्लाजा  
बस स्टैण्ड,  
बिलासपुर (छ.ग.)

विषय :- महाविद्यालय में कैमरा क्रय किये जाने बाबत।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के राष्ट्रीय सेवा योजना हेतु एक कैमरा क्रय किया जाना है।

अतः आप दिये गए निविदा के आधार पर उक्त कैमरा पत्र प्राप्ति के तीन दिवस के भीतर प्रदान करने का कष्ट करें।

PAID & CANCELLED

प्रतिलिपि :-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)
- 02- लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

31/10/2016  
4/11/2016

प्रभारी प्राचार्य  
डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 064

For 23/03/17

Head of the Charge Digital Podium & Projector A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 904694 Paid to Ascent Technology Solutions Raipur Digital Podium & Projector Purchase for Smart Class room bill No. 809	303752
		303752

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

322  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# ASCENT TECHNOLOGY SOLUTIONS

Off. Ascent Computers, Near Ravigram Post Office,  
In front of Janta Hotel, Telibandha, Raipur (C.G.)  
Telfax : 0771 - 4059421, 4069421

## DEBIT VOUCHER

No.

29

Dated

23/03/17

Mr. / Ms. In. Principal

Amount

D.P Vipra College Bilaspur (C.G.)

303752.00

Cheque - No - 904694 D.D. No - 809

Date - 23/03/17.

PAID & CANCELLED

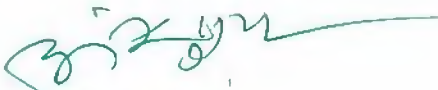
Rs. in words

Three Lacs three thousand seven hundred  
fifty two only

Manager

Accountant

Receiver

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## INVOICE

(Original)

## ASCENT TECHNOLOGY SOLUTIONS

Near Ravigram Post Office, Telibandha  
Raipur (C.G.) Ph. 0771-4059421, Mob.-9981346266  
Bank Name : Bank Of India  
A/C No. 935330110000036  
IFS CODE- BKID0009353  
PAN No.- AWJPS0901M  
BRANCH - BANK OF INDIA, KHANIJ BHAWAN  
TELIBANDHA RAIPUR (C.G.)  
E-Mail : ats.raipur.cg@gmail.com  
Buyer

Principal, Govt. D.P.V. College Bilaspur  
Dist. - Bilaspur CG.

Invoice No.

ATS/809

Delivery Note

Supplier's Ref.

Buyer's Order No.

Order No. 555

Despatch Document No.

Ch.No. 727

Despatched through

Naresh Engg.

Terms of Delivery

By hand at Office

Dated

18-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Dated

2-Jan-2017

Dated

Destination

Raipur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Digital Podium GEL 19P	1 QTY.	1,58,990.00	QTY.		1,58,990.00
2	Multimedia Projector Ultra X 40 U	1.0 Nos.	57,135.00	Nos.		57,135.00
3	Visualiser GVP 401	1 QTY.	47,202.00	QTY.		47,202.00
4	Globus Interactive Board IB 80C	1 QTY.	40,425.00	QTY.		40,425.00
						3,03,752.00

A/C No. 1182

Vat Tax Inclusive

Smart Class Room

stok Register for Entry  
Reg No - 262, 263, 264, 265

PAID &amp; CANCELLED

21/03/17 Total

₹ 3,03,752.00

Amount Chargeable (in words)

E. &amp; O.E

INR Three Lakh Three Thousand Seven Hundred Fifty  
Two Only

उपरोक्त उपकरण प्राप्त हो चुका है  
नया माला जा चुका है  
होर सहे नरह से कार्य कर रहे हैं

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Local Sales Tax No. : 22401307128  
Inter State Sales Tax No. : 22401307128

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

for ASCENT TECHNOLOGY SOLUTIONS



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

This is a Computer Generated Invoice

श्री उपाध्यायजी सिंह  
नरहान डेरा

Incharge Principal,  
D.P. Vipra College

अध्यक्ष  
प्रशासन समिति  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

## INVOICE

(Duplicate)

## ASCENT TECHNOLOGY SOLUTIONS

Near Ravigram Post Office, Telibandha  
Raipur (C.G.) Ph. 0771-4059421, Mob.-9981346266  
Bank Name : Bank Of India  
A/C No. 935330110000036  
IFS CODE- BKID0009353  
PAN No. - AWJPS0901M  
BRANCH - BANK OF INDIA, KHANIJ BHAWAN  
TELIBANDHA RAIPUR (C.G.)  
E-Mail : ats.raipur.cg@gmail.com

Buyer

Principal, Govt. D.P.V. College Bilaspur  
Dist. - Bilaspur CG.

Invoice No.

ATS/809

Delivery Note

Supplier's Ref.

Buyer's Order No.

Order No. 555

Despatch Document No.

Ch.No. 727

Despatched through

Naresh Engg.

Terms of Delivery

By hand at Office

Dated

18-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Dated

2-Jan-2017

Dated

Destination

Raipur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Digital Podium GEL 19P	1 QTY.	1,58,990.00	QTY.		1,58,990.00
2	Multimedia Projector Ultra X 40 U	1.0 Nos.	57,135.00	Nos.		57,135.00
3	Visualiser GVP 401	1 QTY.	47,202.00	QTY.		47,202.00
4	Globus Interactive Board IB 80C	1 QTY.	40,425.00	QTY.		40,425.00
						3,03,752.00

Vat Tax Inclusive

Total

₹ 3,03,752.00

E. &amp; O.E

Amount Chargeable (in words)

INR Three Lakh Three Thousand Seven Hundred Fifty  
Two Only

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PAID &amp; CANCELLED

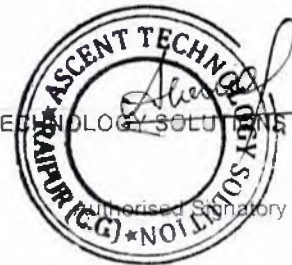
Local Sales Tax No. : 22401307128

Inter State Sales Tax No. : 22401307128

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

for ASCENT TECHNOLOGY SOLUTIONS



This is a Computer Generated Invoice



## DELIVERY CUM INSTALATION CHALLAN



# ASCENT TECHNOLOGY SOLUTIONS

Off. Ascent Computers, Near Ravigram Post Office, In front of Janta Hotel,  
Telibandha, Raipur (C.G.) Telfax : 0771 - 4059421  
E-mail : ats.raipur.cg@gmail.com

Sr. No.

227 Principal.

Date 18/01/2017

Customer Name

डा. रिकामनाथ विप्र महाविद्यालय, बिलासपुर

Address

बिलासपुर ह.ग.

Order No.

Through

नरेश वर्मा

Bill No.

To

Mob.

Please Receive the under mentioned items in order and oblige us by returning the copy duly signed.

S. No.	Description	Qty.	Amount
①	New Globus Make . digital. Podium	01	
②	New Globus projector. Ultrax 400	01	
③	New Visulizer.	01	
④	New <del>VIA</del> Interactive board.	01	
		1	
	Total	04	

PAID &amp; CANCELLED

Received the above goods as per order

For, Ascent Technology Solutions

Signature of Receiving Person

Authorised Signatory



18/01/2017  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



TIN : 22401307128


# ASCENT TECHNOLOGY SOLUTIONS

Off.: Ascent Computers, Near Ravigram, Post Office Infront of Janta Hotel, Telibandha, Raipur (C.G.)  
Telfax : 0771-4059421, Mob.: 99813-46266  
E-mail : ats.raipur.cg@gmail.com

Deals In : Computer, Printer, UPS, Cartridges, Projector & Peripherals etc.

## BANK DETAILS

FIRM NAME	ASCENT TECHNOLOGY SOLUTIONS
	TELIBANDHA RAIPUR CG.
TIN NO.	229401307128
PAN NO.	AWJPS0901M(ANAND SUHANE,Proprietor)
BANK NAME	BANK OF INDIA
BRANCH NAME	KHANIJ BHAWAN TELIBANDHA BRANCH RAIPUR
BANK A/C NO.	935330110000036
IFSC CODE	BKID0009353
EMAIL ID	<a href="mailto:at.raipur.cg@gmail.com">at.raipur.cg@gmail.com</a> <a href="mailto:Suhaneanand@gmail.com">Suhaneanand@gmail.com</a>
MOB.NO.	9981346266

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कायालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07762-424497 • Email • dpvipracollege@gmail.com

पत्र क्र./५५५/स्था./ 2017

बिलासपुर दिनांक 02.01.2017

—: कार्य आदेश :—

प्रति,

एसेण्ट टेक्नोलॉजी सालूशनस  
रविग्राम पोस्ट ऑफिस के पास,  
तेली बाधा रायपुर (छ.ग.)

संदर्भ— महाविद्यालय द्वारा आमंत्रित निविदा पत्र/क्र/527/स्था./2016 बिलासपुर  
दिनांक 16.12.2016 ।

आपके द्वारा आमंत्रित निविदा में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में वस्तुओं की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति दिनांक 10.01.2017 तक करना अनिवार्य है, वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा आपको निविदा आमंत्रण शर्तों पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रतिपूर्ति अनिवार्य है।

क्र	विवरण	मात्रा	दर
01	Digital Podium	01	158990.00
02	Projector	01	57135.00
03	Visualizer	01	47202.00
04	Interactive Board	01	40425.00

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

303752 = ₹

RECEIVED

पृ.क्र./५५५/स्था./ 2017

प्रतिलिपि—

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

Quotation let.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 02.01.2017

प्र.प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

प्र.प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



CHHATTISGARH COMMERCIAL TAX DEPARTMENT

TCC No : 404 / 2016 / 00484

Granted On: 13-May-2016

FORM 73

[See Rule 78(2)]

Tax Clearance Certificate

Certified that Mr./Mrs. ANAND SUHANE Proprietor of the firm known as  
M/S ASCENT TECHNOLOGY SOLUTIONS (22401307128)  
Karta of the family whose principal place of business situated at.....  
RAVIGRAM POST OFFICE GALI, TELIBANDHA, RAIPUR (C.G.)  
within the jurisdiction of the Commercial Tax of RAIPUR CIR-3 circle is not in arrears of any dues  
on account of tax, interest and penalty under the Chhattisgarh Value Added Tax Act, 2005/ \*the Central  
Sales Tax Act, 1956/ \*the Chhattisgarh Sthaniya Kshetra Me Mal Ke Pravesh Par Kar Adhiniyam, 1976.


The Tax Clearance Certificate granted under clause (a) of sub-rule (2) shall be valid for a period of one year

Print Date: 11-Jan-2017

Place :

Circle : RAIPUR CIR-3

Note: This is System generated copy, does not require any signature.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contnigent Bill**

Voucher No. 83 For 18/7/16

Head of the Charge Other Rep.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being LIBI. Chg. 325046 purch. Sentry Posts from coyals pipe & Machinery BSP. for New Principal from bill 112 to 115  <i>Tap Nul</i>	13873	00
Total -	Total in word Rs.	13873	00

I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*20/3/16*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

TIN No. : 22364301249

Subject to Bilaspur Jurisdiction

Mob : 8819074820

Cash/Credit Memo

9827171333

**Goyal Pipe & Machinery**

In Front of Govt. School Complex, Dayalband, BILASPUR (C.G.) 495001

DEALS IN : GI Pipe, M.S Pipe (ERW), PVC Pipe Valves &amp; Flange &amp; Pump All Type of Pipe Fitting.

B. No. 115 D.P. Vipra College 14/07/16  
M/s Boiler CoP. Order Sumit Date 7/6/16Challan No. 87 Date 7/6/2016 Party Tin No. \_\_\_\_\_

DISCRIPTION OF ITEM

QTY.

RATE

AMOUNT

① Cp. Flange 5 15- 75-

② Cp. NMMC 2 1/2 5 85- 425-

③ Cp. Jali 1 15- 15-

④ Cp. Hule Jali 1 15- 15-

⑤ Cestop 1 600 600

⑥ 2 1/2" pipe con/pipe 2 90 180

⑦ Cestop Basin 1 480 480

SANCTIONED &amp;

PASSED FOR PAYMENT

RS One thousand eight hundred

eighty only.

Principal  
sk

TOTAL

1790

VAT 5%

90

FRIGHT

1

G TOTAL

1880

Payment Condition

- (1) Goods once sold will not taken back  
 (2) Our Risk & Responsibility ceases after the goods have been delivered  
 (3) Claim of any type of damage during transit will not be entertained  
 (4) Intrest @ 24% will be charge if bill not paid within one week from the date of bill

For, GOYAL PIPE &amp; MACHINERY

फोन = 325046

25 = 13873/- रुपये डाक किया 18-7-16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



TIN No. : 22364301249

Subject to Bilaspur Jurisdiction

Mob. : 8819074820

Cash/Credit Memo

9827171333

**Goyal Pipe & Machinery**

In Front of Govt. School Complex, Dayalband, BILASPUR (C.G.) 495001

DEALS IN : GI Pipe, M.S. Pipe (ERW), PVC Pipe Valves &amp; Flange &amp; Pump All Type of Pipe Fitting.

B. No. 114 Date 7/7/2016M/s D.P. Vipra College  
Bilaspur (C.G.)P. Order Shree Date 7/6/2016 Trans Challan No. 87 Date 7/6/2016 Party Tin No. 

DISCRIPTION OF ITEM

QTY

RATE

AMOUNT

① Commod Sit	1	1050	1050
② Sit cover.	1	350	350
③ Z Spting	1	350	350
④ 2 Spting	2	350	700
⑤ Cyl. Air p. Cyl.	1	750	750
⑥ Cyl 720 in Bilaspur	1	380	380
⑦ Cyl. Air Cyl.	1	380	380
⑧ Cyl. Air Cyl. (Leaked)	1	380	380
⑨ Cyl. Air Cyl.	1	150	150
⑩ Cyl. Air Cyl.	1	20	20
⑪ Cyl. Air Cyl.	1		

SANCTIONED &  
PASSED FOR PAYMENT  
RS. four thousand three hundred

forty seven only.

*[Signature]*

TOTAL

6140

VAT S.I.

207

FRIGHT

G TOTAL

6347

Payment Condition

- (1) Goods once sold will not taken back  
(2) Our Risk & Responsibility ceases after the goods have been delivered  
(3) Claim of any type of damage during transit will not be entertained  
(4) Intrest @ 24% will be charge if bill not paid within one week from the date of bill

For, **GOYAL PIPE & MACHINERY**

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

TIN No. 22364301249

Subject to Bilaspur Jurisdiction

Mob 8819074820

9827171333

## Cash/Credit Memo

**Goyal Pipe & Machinery**

In Front of Govt. School Complex, Dayalband, BILASPUR (C.G.) 495001

DEALS IN : GI Pipe, M.S Pipe (ERW), PVC Pipe Valves &amp; Flange &amp; Pump All Type of Pipe Fitting.

B. No. 113 D.P. Vipra College Date 14/7/2016  
 M/s Bilaspur  
 P. Order Shumaji Date 7/6/2016 Trans \_\_\_\_\_  
 Challan No. 86 Date 7/6/2016 Party Tin No. \_\_\_\_\_

DISCRIPTION OF ITEM	QTY.	RATE	AMOUNT
① 1/2 UPVC Brass Elbow	4	50	200
② 1/2 UPVC Socket	10	8	80
③ 1/2 UPVC Tee	4	12	48
④ 1/2 UPVC Brass Socket	2	50	100
⑤ UPVC Socket	2	230	230
⑥ 2 1/2 Subball Killa	10	1	10
⑦ 1/2 EL Tee	1	20	20
⑧ 1/2 EL UPVC	1	35	35
⑨ 1/2 EL Nipple 4 3/2	1.16	42	49
⑩ 1/2 EL Nipple 2 2	1	300	300
⑪ Gasket	1	100	100
⑫ D.H.			
TOTAL			1172
VAT			59
FRIHT			
G TOTAL			1231

SANCTIONED &  
 PASSED FOR PAYMENT  
 RS. One thousand four hundred thirty

one only.

Payment Condition

- (1) Goods once sold will not taken back  
 (2) Our Risk & Responsibility ceases after the goods have been delivered  
 (3) Claim of any type of damage during transit will not be entertained  
 (4) Intrest @ 24% will be charge if bill not paid within one week from the date of bill

For, GOYAL PIPE &amp; MACHINERY

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



TIN No 22364301249

Subject to Bilaspur Jurisdiction

Mob 8819074820

9827171333

Cash/Credit Memo**Goyal Pipe & Machinery**

In Front of Govt. School Complex, Dayalband, BILASPUR (C.G.) 495001

DEALS IN : GI Pipe, M S Pipe (ERW), PVC Pipe Valves &amp; Flange &amp; Pump All Type of Pipe Fitting.

B No 112  
M/s

Date 17/7/2016

D. P. Vipra College  
Bilaspur C.G.

P. Order \_\_\_\_\_ Date \_\_\_\_\_ Trans \_\_\_\_\_

Challan No 82- Date 7/6/2016 Party Tin No \_\_\_\_\_

DISCRIPTION OF ITEM

QTY

RATE

AMOUNT

① 4" m/c sub pipe	10	365-	3650
② 4" m/c sub Band.	4	70	280
③ 4" m/c sub joint	4	60	240
④ 4" m/c sub Tee	2	120	240
⑤ 4x3 m/c sub p. sub	2	45-	90
⑥ 4x3 m/c sub p. sub	2	90	180
⑦ 4" m/c sub	12	150	120
⑧ 4" m/c sub	16	8	120
⑨ 4" m/c sub	120	9	1080
⑩ 1/2 m/c pipe	10	8	80
⑪ 1/2 m/c elbow			

TOTAL

6110

FRIGHT

G TOTAL

300-

6415

Payment Condition

- (1) Goods once sold will not taken back  
 (2) Our Risk & Responsibility ceases after the goods have been delivered  
 (3) Claim of any type of damage during transit will not be entertained  
 (4) Intrest @ 24% will be charge if bill not paid within one week from the date of bill

For, GOYAL PIPE &amp; MACHINERY

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

**कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. 159/स्था./ 2016

बिलासपुर दिनांक 09.07.2016

**—: कार्य आदेश :—**

प्रति,

गोयल पाईप एण्ड मशीनरी  
दयालबंद बिलासपुर (छ.ग.)

विषय:— नल तथा सेनेटरी सामग्री के क्रय के संबंध में ।  
संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 07.06.2016 के संबंध में ।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय हेतु सत्र 2016-17 में, नल तथा सेनेटरी सामग्री के भाव पत्र में नीचे उल्लेखित वस्तुओं की आपूर्ति का, आदेश आपको प्रदान किया जाता है। वस्तुओं की आपूर्ति करते समय भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

विवरण निम्नानुसार है —

**—: नल एवं सेनेटरी सामग्री :—**

S.No.	Particulars	Qty.	Rate
1.	4" PVC SWR PIPE	10 PC	365
2.	4" PVC SWR BAND	04 PC	70
3.	4" PVC SWR SOKEAT	04 PC	60
4.	4" PVC SWR TEE	02 PC	120
5.	4" x 3 PVC R/SOKEAT	02 PC	45
6.	Nahami Trap	02 PC	90
7.	SWR Salvent	½ Lit.	150
8.	4" SWR Waset	16 PC	128
9.	½" UPVC Pipe	120 Feet	9
10.	½" UPV Elboo	10 PC	8
11.	½" UPVC Brass Elboo	4PC	50
12.	½" UPVC Sokeat	10 PC	80
13.	½" UPVC Tee	4 PC	12
14.	½" UPVC Brass Sokeat	2 PC	50
15.	UPVC Salvent	250 Gram	230
16.	2 ½ Sabed Khila	10 PC	100
17.	½ G.I. Tee	1 PC	20

आप्त किया /  
10-7-16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



S.No.	Particulars	Qty.	Rate
18.	½ G.I. Uniyan	1 PC	35
19.	½ G.I. Nipol 4/2, 3/2	1 PC	42
20.	Gaskcat		300
21.	Dhaga -2-	1 PC	100
22.	Camod Sit	2 PC	1050
23.	Sit Cover	1 PC	350
24.	Z Sptay	1 PC	350
25.	Angeal Cock Siko	2 PC	350
26.	Two one Bib Cock	1 PC	750
27.	C.P. BiB Cock	1 PC	380
28.	Pilat Cock Seako	1 PC	380
29.	Veast Capleng	1 PC	150
30.	Veast Pipe	1 PC	30
31.	C.P. Flange	5 PC	75
32.	C.P. Nipal 2 ½	5 PC	85
33.	C.P. Jali	1 PC	15
34.	C.P. Hol Jali	1 PC	15
35.	Cestam	1 PC	600
36.	2' PVC Coneksan Pipe	2 PC	90
37.	Wash Beseng	1 PC	480

आपके द्वारा देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :-

01. पत्र प्राप्ति के 5 दिनों के अंदर कार्य प्रारंभ करें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
प्र. प्राचार्य  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)  
9-7-16

प्रतिलिपि:-

03. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)
04. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु।
05. प्राचार्य के निजी फाईल में नस्ती हेतु।

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**


**Contnigent Bill**

Voucher No. 53 For 18/7/16

Head of the Charge Tap nul Rep.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UBI. chq. 325047 procd. Tap nul pipe etc. for New Principal from from Chhabra Traders BSP. bill 994	22235	00
Total -	Total in word Rs.	22235	00

I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



Receipt No. 614

# CHHABRA TRADERS



07752 - 409994

● Main Road, Dayalband, BILASPUR (C.G.) ●

Received with Thanks From Principal D.P. Vipra College

The sum of Rupees Twenty two thousand two hundred thirty five only

CHEQUE NO.

DATE

BANK

CASH OR CHEQUE

325047

18/11/17

United B


Rs.

22235

Subject to realisation of Cheque.

**PAID & CANCELLED**

For, Chhabra Traders

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

TEN : 22944300930

<< TAX INVOICE >>

# CHHABRA TRADERS

OPP BANK OF INDIA, DYALBANDH, BILASPUR (C.G.)  
Tel. : 07752 409994 email : traders\_chhabra@rediffmail.com

## Party Details :

Principal  
D.p Vipra College  
Bilaspur

Invoice No. : 754/16-17  
Dated : 14-07-2016  
Transport : Self  
Sale Type : Credit

## S.N. Description of Goods

1. Ewc Lyric Jaguar
2. Wash Basin Jaguar
3. Piller Cock Alive

Qty.	Unit	Price	Amount(₹)
1.00	Pcs.	13,990.00	13,990.00
1.00	Pcs.	6,490.00	6,490.00
1.00	Pcs.	1,755.00	1,755.00

PAID FOR PAYMENT & CANCELLED  
RS ...

Grand Total

3.00 Pcs.

22,235.00

Sale @14.5%=19,419.21 VAT=2,815.79

Rupees Twenty Two Thousand Two Hundred Thirty Five Only

BANK OF BARODA A/C NO.32220400000009, IFS CODE :BARB0SEEBIL

## Terms & Conditions

& O.E.  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
subject to 'Bilaspur' Jurisdiction only.

Receiver's Signature :

for CHHABRA TRADERS

Authorised Signatory

PRINCIPAL  
D.p. Vipra College  
Bilaspur (C.G.)



C.G.S.T No.11/07/809/S  
S.T. No.11/07/316/C  
TIN - 22944300930

DELIVERY MEMO



(S) : 07752-409994

# CHHABRA TRADERS

• Main Road, Dayalband, BILASPUR (C.G.) •

Authorised Dealers : HANDWARE SANITARYWARES, JAQUAR BATHROOM FITTINGS, SUPREME PVC  
PIPES AND FITTINGS, ZOOTO VALVES & COCKS.

Dealing In : SANITARYWARES, FANCY BATHROOM FITTINGS, G.I., C.I., P.V.C. PIPES & FITTINGS

No. 994

Date 14.7.16

Mr./M/s. D.P. Vipra College

9202 9302462721 (Main staff)

DESCRIPTION

Qty.

RATE

AMOUNT

EWG 4x1x1

1

13990

13990

WIB 25501

1

6490

6490

P110CV

1

1755

1755

100T-325047

RS=22235/- रुपये

22235

पाता 100T-325047

PAID & CANCELLED

PASSED FOR PAYMENT

14-7-16

Principal

TOTAL

Subject to Bilaspur Jurisdiction

Our responsibility ceases when goods leave our premises  
Received the above items in good condition.

Signature of Receiver

E.&O.E.

For, Chhabra Traders

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. 159/स्था./ 2016

बिलासपुर दिनांक 09.07.2016

**:- कार्य आदेश :-**

प्रति,

गोयल पाईप एण्ड मशीनरी  
दयालबंद बिलासपुर (छ.ग.)

विषय:- नल तथा सेनेटरी सामग्री के कय के संबंध में ।  
संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 07.06.2016 के संबंध में ।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय हेतु सत्र 2016-17 में, नल तथा सेनेटरी सामग्री के भाव पत्र में नीचे उल्लेखित वस्तुओं की आपूर्ति का, आदेश आपको प्रदान किया जाता है। वस्तुओं की आपूर्ति करते समय भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

विवरण निम्नानुसार है -

**:- नल एवं सेनेटरी सामग्री :-**

S.No.	Particulars	Qty.	Rate
1.	4" PVC SWR PIPE	10 PC	365
2.	4" PVC SWR BAND	04 PC	70
3.	4" PVC SWR SOKEAT	04 PC	60
4.	4" PVC SWR TEE	02 PC	120
5.	4" x 3 PVC R/SOKEAT	02 PC	45
6.	Nahami Trap	02 PC	90
7.	SWR Salvent	½ Lit.	150
8.	4" SWR Waset	16 PC	128
9.	½" UPVC Pipe	120 Feat	9
10.	½" UPV Elboo	10 PC	8
11.	½" UPVC Brass Elboo	4PC	50
12.	½" UPVC Sokeat	10 PC	80
13.	½" UPVC Tee	4 PC	12
14.	½" UPVC Brass Sokeat	2 PC	50
15.	UPVC Salvent	250 Gram	230
16.	2 ½ Sabed Khila	10 PC	100
17.	½ G.I. Tee	1 PC	20

आगत किया /  
10-7-16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



S.No.	Particulars	Qty.	Rate
18.	½ G.I. Uniyan	1 PC	35
19.	½ G.I. Nipol 4/2, 3/2	1 PC	42
20.	Gaskeat		300
21.	Dhaga -2-	1 PC	100
22.	Camod Sit	2 PC	1050
23.	Sit Cover	1 PC	350
24.	Z Sptay	1 PC	350
25.	Angeal Cock Siko	2 PC	350
26.	Two one Bib Cock	1 PC	750
27.	C.P. BiB Cock	1 PC	380
28.	Pilat Cock Seako	1 PC	380
29.	Veast Capleng	1 PC	150
30.	Veast Pipe	1 PC	30
31.	C.P. Flange	5 PC	75
32.	C.P. Nipal 2 ½	5 PC	85
33.	C.P. Jali	1 PC	15
34.	C.P. Hol Jali	1 PC	15
35.	Cestam	1 PC	600
36.	2' PVC Coneksan Pipe	2 PC	90
37.	Wash Beseng	1 PC	480

आपके द्वारा देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग) के नाम का होना चाहिए।  
नोट :-

01. पत्र प्राप्ति के 5 दिनों के अंदर कार्य प्रारंभ करें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
प्र.प्राचार्य  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

प्रतिलिपि:-

03. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)
04. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु।
05. प्राचार्य के निजी फाईल में नस्ती हेतु।

PRINCIPAL  
D. P. Vipra College  
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

**2017-18**

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**


**Contingent Bill**

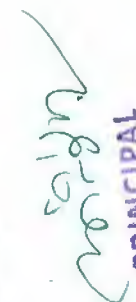
Voucher No. 15 For 17/4/17


Head of the Charge Practical A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LITBI chq. 15609 paid to Prism Sales Raipur science chemicals purchase Y8-2016-17 bill 1103, 06, 11, 12	56730
		56730

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

 युनाइटेड बैंक ऑफ इंडिया <b>UNITED BANK OF INDIA</b> GANDHI CHOWK (BILASPUR) OPP. D.P. VIPRA COLLEGE, HIGH COURT ROAD GANDHI CHOWK BILASPUR - 495001 IFS Code : UTBI0GNC673		VALID FOR THREE MONTHS ONLY <table border="1"> <tr> <td>1</td><td>7</td><td>0</td><td>4</td><td>2</td><td>0</td><td>1</td><td>7</td> </tr> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>		1	7	0	4	2	0	1	7	D	D	M	M	Y	Y	Y	Y
1	7	0	4	2	0	1	7												
D	D	M	M	Y	Y	Y	Y												
या धारक को Or Bearer																			
रुपये <i>Five thousand seven hundred thirty</i>		₹ <i>56730-00</i>																	
अदा करें																			
1349010001182		PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR																	
अध्यक्ष प्रशासन समिति डी.पी. विप्रा महाविद्यालय बिलासपुर (छ.ग.) Payable at par at all branches सभी शाखाओं में समान रूप से देय		<i>Signature</i> In. PRINCIPAL D.P. Vipra College (AUTHORISED SIGNATURE) Bilaspur (C.G.) कृपया ऊपर हस्ताक्षर करें Please sign above this line																	



Camical

<b>PRISM SALES</b>					TIN NO. 22171105737
1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.) MOB NO:- 9755111019					
To, Principal D.P.Vipra Mahavidyalaya Bilaspur		Invoice No. 413      Date 9/01/2017 Chhalan No 508 & 525      Date Order No. 444/2016 Date 7/11/2016 HDFC BANK, G.E. ROAD, RAIPUR A/c No. 50200011602712 RTGS/IFSC HDFC0000769			
<b>Chemistry</b>					
S.No.	Discription	Quantity	Rate	Per	Amount
1	Ammonia Solution (35)	2.5lit x 2	322.00	each	644.00
2	Ethylamine (138)	500gm x 4	280.00	each	1120.00
3	Diethyl Ether (127)	500ml x 4	251.00	each	1004.00
4	Fehling Sol.A (184)	500ml x 4	158.00	each	632.00
5	Ammonium Sulphate (10)	500ml x 4	139.00	each	556.00
6	Ammonium Chloride (29)	500ml x 4	192.00	each	768.00
7	Ammonium Acetate (13)	500gm x 4	206.00	each	824.00
8	Bismuth Nitrate (64)	100gm x 1	464.00	each	464.00
9	Ferric Chloride (144)	500gm x 2	176.00	each	352.00
10	Nickle Sulphate (244)	500gm x 1	1120.00	each	1120.00
11	Zinc Sulphate (37)	500gm x 2	172.00	each	344.00
12	Barium Chloride (57)	500gm x 2	196.00	each	784.00
13	Calcium Carbonate (78)	500gm x 2	150.00	each	300.00
14	Calcium Chloride (80)	500gm x 2	147.00	each	294.00
15	Magnesium Chloride (214)	500gm x 1	141.00	each	141.00
16	Ammonium Oxlate (11)	500gm x 2	230.00	each	460.00
17	Sodium Carbonate (328)	500gm x 2	170.00	each	340.00
18	Sodium Oxlate (319)	500gm x 1	271.00	each	542.00
19	Ammonium Ferrous Sulphate (147)	500gm x 2	159.00	each	318.00
20	Tarterric Acid (352)	500gm x 2	708.00	each	1416.00
21	Urea (360)	500gm x 1	200.00	each	200.00
22	Potassium Sulphate	500gm x 1	192.00	each	192.00
23	Sodium Metal (336)	250gm x 1	350.00	each	350.00
24	Amino Acid Kit (471)	set x 1	2720.00	each	2720.00
25	Salicylic Acid (313)	500gm x 1	442.00	each	442.00
26	Napthalene (241)	500gm x 2	272.00	each	544.00
27	Boric Acid (62)	500gm x 2	265.00	each	530.00
28	2-4 Dinitrophenyl Hydrazine (112)	25gm x 1	105.00	each	105.00
29	M-Dinitro Benzene (124)	500gm x 2	663.00	each	1326.00
30	Sodium Hydroxide (325)	500gm x 4	147.00	each	588.00
31	Nessler Reagent (249)	100ml x 2	142.00	each	284.00
32	Oxalic Acid (259)	500ml x 4	218.00	each	872.00
33	Dextrose (128)	500gm x 2	190.00	each	380.00
34	Methyl Acetate (228)	500ml x 5	350.00	each	1750.00
35	Bleaching Pwd (63)	500gm x 2	119.00	each	238.00
36	Phosphoric Acid (293)	500ml x 2	478.00	each	956.00
<b>Total</b>					23900.00

**Importants**      Paid by PITBI chq. 15609      P.T.O.  
Good once sold will not be taken back      E. & O.E.  
Interest 22% will be charged if Bill not paid in 30Days      Rs. 56730/-      A. 17/4/17  
Dispute if any will be setteled at Raipur Jurisdiction

**SANCTIONED & PASSED FOR PAYMENT**

RS. ....

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

For, Prism Sales

For, PRISM SALES      Proprietor

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (उ.प्र.)

# PRISM SALES

1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.)

MOB NO:- 9755111019

TIN NO.  
22171105737

To,  
Principal  
D.P. Vipra Mahavidyalaya  
Bilaspur

Invoice No. 413 Date 9/01/2017  
Chhajan No 508 & 525 Date  
Order No. 444/2016  
Date 7/11/2016

HDFC BANK, G.E. ROAD, RAIPUR  
A/c No. 50200011602712  
RTGS/IFSC HDFC0000769

## Chemistry

S.No.	Discription	Quantity	Rate	Per	Amount
			B.F.		23900.00
37	Sodium Thio Sulphate (327)	500gm x 2	106.00	each	212.00
38	Lead Nitrate (191)	500gm x 1	322.00	each	322.00
39	Copper Sulphate (87)	500gm x 2	609.00	each	1218.00
40	Zinc Carbonate (373)	500gm x 1	324.00	each	324.00
41	Stontium Carbonate (348)	250gm x 1	451.00	each	451.00
42	Calcium Nitrate (82)	500gm x 1	133.00	each	133.00
43	Magbnesium Sulphate (216)	500gm x 1	123.00	each	123.00
44	Sulphanilic Acid (322)	100gm x 1	255.00	each	255.00
45	Sodium Nitroprucide (334)	100gm x 1	351.00	each	351.00
46	Urea (366)	500gm x 3	200.00	each	600.00
47	Benzophenone (57)	500gm x 1	501.00	each	501.00
48	Resorcinol (106)	250gm x 2	679.00	each	1358.00
49	Pott. Ferricyanide (258)	500gm x 1	247.00	each	247.00
50	Iso propyl Alcohol (183)	500ml x 4	270.00	each	1080.00
51	Ammonium Carbonate (12)	500gm x 4	247.00	each	988.00
52	Lead Acetate (195)	500gm x 2	310.00	each	620.00
53	Ferrous Sulphate	500gm x 4	135.00	each	540.00
54	Sodium Hydroxzen Phosphate	500gm x 1	262.00	each	262.00
55	Amm. Phosphate	500gm x 1	265.00	each	265.00
56	1-Napthol (23)	100gm x 2	254.00	each	508.00
57	Ethyl Acetate (134)	500ml x 5	188.00	each	940.00
Total					35198.00
Vat 5% Extra					1759.90
G.Total					36957.90

Enter in stock  
Register  
Dr. Renu Nayar  
HEAD  
Dept. of Chemistry  
D.P. Vipra College  
Bilaspur (C.G.)

## Importants

Good once sold will not be taken back

Interest 22% will be charged if Bill not paid in 30 Days

Dispute if any will be setteled at Raipur Jurisdiction

E. & O.E.

For, Prism Sales

For, PRISM SALES

SANCTIONED &  
PASSED FOR PAYMENT  
RS ...

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



<b>PRISM SALES</b>						TIN NO. 22171105737
1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.) MOB NO:- 9755111019						
<b>To,</b> Principal D.P.Vipra Mahavidyalaya Bilaspur			Invoice No. 406 Chhalan No 501 Order No. 444/2016 Date 24/11/2016		Date 9/01/2017 Date 24/12/2016	
<b>Biotechnology</b>			<b>HDFC BANK, G.E. ROAD, RAIPUR</b> A/c No. 50200011602712 RTGS/IFSC HDFC0000769			
S.No.	Discription	Quantity	Rate	Per	Amount	
1	C. Tab	100gm x 1	266.00	each	266.00	
2	B Merkepto Ethenol	100ml x 1	363.00	each	363.00	
3	Ascorbic acid	100gm x 1	442.00	each	442.00	
4	E.D.T.A.	100gm x 1	135.00	each	135.00	
5	Tris HCL	100gm x 1	442.00	each	442.00	
6	Distilled Water	5lit x 1	190.00	each	190.00	
7	Phenol Red	125ml x 1	73.00	each	73.00	
8	Agrose	10gm x 1	660.00	each	660.00	
9	Ethidium Bromide	1gm x 1	495.00	each	495.00	
10	Malachite Green	125ml x 1	93.00	each	93.00	
11	Manitol	250gm x 1	297.00	each	297.00	
12	Methelene Blue	125ml x 1	89.00	each	89.00	
13	Crystal Violet	125ml x 1	83.00	each	83.00	
14	Kovacs Reagent	100ml x 1	109.00	each	109.00	
15	Anthonr	25gm x 1	409.00	each	409.00	
					<b>Total</b>	<b>4146.00</b>
					<b>Vat 5% from 1 to 15</b>	<b>207.30</b>
					<b>G.Total</b>	<b>4353.30</b>
<b>Rs: Four Thousand Three Hundred Fifty Three &amp; Thirty Only</b>						
<b>Imports</b> Good once sold will not be taken back Interest 22% will be charged if Bill not paid in 30Days Dispute if any will be settled at Raipur Jurisdiction			P.T.O. E. & O.E.		For, Prism Sales  For, PRISM SALES	

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

Checked  
Stocks. Reg.

and interest  
PAID FOR PAYMENT

17/11/16

Principal

<b>PRISM SALES</b>				TIN NO. 22171105737	
1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.) MOB NO:- 9755111019					
<b>To,</b> <b>Principal</b> <b>D.P.Vipra Mahavidyalaya</b> <b>Bilaspur</b>			<b>Invoice No. 411</b> <b>Date 9/01/2017</b> <b>Chhajan No 506</b> <b>Date 24/12/2016</b> <b>Order No. 444/2016</b> <b>Date 24/11/2016</b> <b>HDFC BANK, G.E. ROAD, RAIPUR</b> <b>A/c No. 50200011602712</b> <b>RTGS/IFSC HDFC0000769</b>		
<b>Microbiology</b>					
S.No.	Discription	Quantity	Rate	Per	Amount
1	Agar-Agar	500gm x 2	2673.00	each	5346.00
2	Acetic Acid	2.5lit x 4	581.00	each	2324.00
3	Ph Strip	Box x 1	120.00	each	120.00
4	L-Phenylamine	25gm x 1	158.00	each	158.00
5	L-Valine	25gm x 1	172.00	each	172.00
6	L-Alanine	25gm x 1	139.00	each	139.00
7	Laboline	5lit x 1	778.00	each	778.00
8	Lactophenol	500ml x 1	205.00	each	205.00
9	Liq. Ammonia	500ml x 12	133.00	each	1596.00
10	Formaline	1lit x 2	270.00	each	540.00
11	Chromatography Sheet	Sheet x 10	35.00	each	350.00
12	sprit	5lit x 4	500.00	each	2000.00
<b>Total</b>					<b>13728.00</b>
Vat 5% Extra					<b>686.40</b>
<b>G.Total</b>					<b>14414.40</b>
<p><b>Rs: Fourteen Thousand Four Hundred Fourteen Only</b></p> <div style="text-align: center; font-size: 2em; transform: rotate(-15deg);"> <i>Received</i>  <i>15/01/17</i> </div>					
<b>Importants</b> Good once sold will not be taken back Interest 22% will be charged if Bill not paid in 30Days Dispute if any will be setteled at Raipur Jurisdiction			E. & O.E.		For, Prism Sales  For, PRISM SALES <i>[Signature]</i> Proprietor

**SANCTIONED &  
 PASSED FOR PAYMENT**  
 RS .....

**Principal**

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



# PRISM SALES

1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.)  
MOB NO:- 9755111019

TIN NO.  
22171105737

To,  
Principal  
D.P. Vipra Mahavidyalaya  
Bilaspur

Invoice No. 412 Date 9/01/2017  
Chhalan No 507 Date 24/12/2016  
Order No. 444/2016  
Date 24/11/2016

Biochemistry

HDFC BANK, G.E. ROAD, RAIPUR  
A/c No. 50200011602712  
RTGS/IFSC HDFC0000769

S.No.	Discription	Quantity	Rate	Per	Amount
1	Biurate Reagent	500ml x 1	260.00	Each	260.00
2	Butanol	500ml x 1	277.00	Each	277.00
3	Sodium Citrate Buffer	100ml x 1	260.00	Each	260.00
4	Trichloro acetic Acid	100gm x 1	160.00	Each	160.00
Total					957.00
Val 5% Extra					47.85
G Total					1004.85

Rs:- One Thousand & Five Only

*checked box*  
*me*

Importants

E. & O.E.

Good once sold will not be taken back  
Interest 22% will be charged if Bill not paid in 30Days  
Dispute if any will be setteled at Raipur Jurisdiction

For, Prism Sales

For, PRISM SALES

Proprietor

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS .....

*Principal*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

267

**कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./ 444/स्था./ 2016

बिलासपुर दिनांक 24.11.2016

**-: कार्य आदेश :-**

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गवर्मेन्ट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मों. 9827934144

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 05.11.2016।

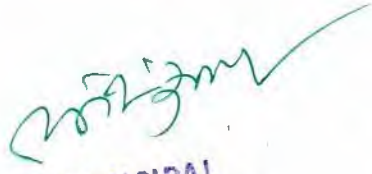
आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2016-17 केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।


आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 10.12.2016 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।
03. केमिकल एवं उपकरण का देयक महाविद्यालय को अलग-अलग प्रस्तुत करें।

क्रय समिति

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)  
pur. Adesh

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



268

**कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. / 1144 / स्था. / 2016

बिलासपुर दिनांक 24.11.2016

**—: कार्य आदेश :—**

प्रति,

मातुश्री ट्रेडिंग कंपनी  
पं. अवध बिहारी पाण्डेय परिसर,  
व्यापार बिहार रोड  
बिलासपुर (छ.ग.) 495001  
मों. 9893470141

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 05.11.2016।

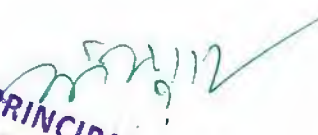
आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2016-17 केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।


आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 10.12.2016 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।
03. केमिकल एवं उपकरण का देयक महाविद्यालय को अलग-अलग प्रस्तुत करें।

क्रय समिति

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

269

कार्यालय प्राचार्य,

डी.पी.विप्रा महाविद्यालय, बिलासपुर (छ.ग.)

Phone - 9755110197 - Email - dpvipracollege@gmail.com.

स्था. / 2016

बिलासपुर दिनांक 24.11.2016

-: कार्य आदेश :-

प्रिज्म सेल्स

1175/13, ओम सोसायटी,

रोड सुंदर नगर रायपुर (छ.ग.)

मौ. 9755111019

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 05.11.2016।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2016-17 केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्रा महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 10.12.2016 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।
03. केमिकल एवं उपकरण का देयक महाविद्यालय को अलग-अलग प्रस्तुत करें।

क्रय समिति

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)



**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**  
फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 01.04.2017

विषय:- विज्ञान संकाय हेतु केमिकल खरीदी (2016-17) के देयक भुगतान बाबत।  
विषयान्तर्गत लेख है कि विज्ञान संकाय विभागों के लिए कोटेशन के माध्यम से केमिकल (2016-17 में ) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7741	21-12-2016	168.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7737	21-12-2016	2987.00
03	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7736	21-12-2016	3864.00
04	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7740	21-12-2016	5101.00
<b>Total</b>				<b>12120.0</b>
01	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1510	29-12-2016	46360.00
02	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1504	29-12-2016	11640.00
03	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1509	29-12-2016	34704.00
04	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1506	29-12-2016	7246.00
05	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1511	29-12-2016	5532.00
06	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1505	29-12-2016	3999.00
<b>Total</b>				<b>109481.00</b>
01	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	403	09-01-2017	36958.00
02	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	406	09-01-2017	4353.00
03	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	411	09-01-2017	14414.00
04	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	412	09-01-2017	1005.00
<b>Total</b>				<b>56730.00</b>

G.T. 178331/-

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

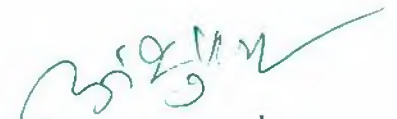
Voucher No. 13

For 15/11/17

Head of the Charge Equip. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LITBI. chq. 15605 paid to Matushai trading Co. BSP Science Equip. purch. yr-2016-17 bill 1504, 06, 07, 08, 09, 10, 11 1782, 2009	230024
		230024

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 01.04.2017

विषय:- विज्ञान संकाय हेतु उपकरण खरीदी (2016-17) के देयक भुगतान बाबत।  
विषयान्तर्गत लेख है कि विज्ञान संकाय विभागों के लिए कोटेशन के माध्यम से उपकरण (2016-17 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का दिवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7739	21-12-2016	26965.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7738	21-12-2016	260837.00
03	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7735	21-12-2016	43006.00
<b>Total</b>				<b>330808.00</b>
01	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1508	29-12-2016	15515.00
02	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1507	29-12-2016	18509.00
03	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1510 A	29-12-2016	4664.00
04	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1504 A	29-12-2016	8564.00
05	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1509 A	29-12-2016	31237.00
06	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1506 A	29-12-2016	61887.00
07	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1511 A	29-12-2016	2524.00
08	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	2009	23-03-2017	44186.00
09	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1782	13-02-2017	42938.00
<b>Total</b>				<b>230024.00</b>
01	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	408	09-01-2017	2475.00
02	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	410	09-01-2017	16087.00
03	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	407	09-01-2017	779.00
04	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	409	09-01-2017	9561.00
<b>Total</b>				<b>28902.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

खण्ड लिपिक / प्रभाषी प्राचार्य / अध्यक्ष

G.T. 589734

**PAID & CANCELLED**

Tin No. 22624100316

PH : 7752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1508

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Electronic's

Qty	Name of Experiment/Apparatus	Rate	Per	Amount
1No.	Amplitude Modulation & Demodulation Make- OMEGA ETB- 096	3350.00	Each	3350.00
1No.	Frequency Modulation & Demodulation Make-OMEGA-ETB-098	4750.00	Each	4750.00
1No.	Regulated Power Supply Range -0-32V ,0-2Amp Make-OMEGA-ICV-30/2	5450.00	Each	5450.00
	Total			13550.00
	Vat Tax 14.5%			1965.00
	Total			15515.00

पेकर्स 015605 से

230024/3112/किया

Rs. Fifteen Thousand Five Hundred Fifteen Only

E&O.E

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

For Matushri Trading Company

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Principal

PAID & CANCELLED



Tin No. 22624100316

PH : C-752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No.- 1507

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Physic's

Qty	Name of Experiment/Apparatus	Rate	Per	Amount
53	5No. Plane Transmission Grating	550.00	Each	2750.00
13	5No. Vernier Callipers	72.00	Each	360.00
32	5No. Ammeter (0-100M)	215.00	Each	1075.00
90	1No. Apparatus Required To Determine A.C.Mans Frequency by Sonometer Complete with Sonometer , Slotted weight Electromagnet and its power supply	3400.00	Each	3400.00
71	2No. Computer Mouse	390.00	Each	780.00
	1No. Mercury Lamp only <i>Return</i>	540.00	Each	540.00
3	10No. Thermometer (Red)	50.00	Each	500.00
64	1No. Regulated Power Supply Apparatus	3650.00	Each	3650.00
5	1No. Unregulated Power Supply Apparatus	3650.00	Each	3650.00
	Total			16705.00
	Vat Tax 14.5%			2422.00
	Total			19127.00

Rs. Nineteen Thousand one Hundred Twenty Seven Only

E&O.E

*checked & entered in stock*  
*MA.*  
**SANCTIONED & PASSED FOR PAYMENT**  
RS ...

For Matushri Trading Company

**PAID & CANCELLED**

*Principal*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

16165/-  
2344/-  
18509/-  
- 7300  
11209

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1510A

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Micro Biology

Qty	Items	Rate	Per	Amount
10mlx3x2	Blood Group Kit	350.00	10mlx3	700.00
100Testx2	RPR Kit	450.00	100Test	900.00
4x5mlx2	Widal Kit	300.00	4x5ml	600.00
1Nag.	Dot Elisa Kit	1647.00	1Nag.	1647.00
2Meter	Wick For Spirit Lamp	11.00	Meter	22.00
1Pkt	Oxidase Disc	180.00	1Pkt	180.00
1box.	Capillary Tube	25.00	1box.	25.00
Total				4074.00
Vat Tax 14.5% on 4074/-/-				590.00
Total				4664.00

Rs. Four Thousand Six Hundred Sixty Four Only

**PAID & CANCELLED**

E & O.E

RECEIVED &  
PASSED FOR PAYMENT  
RS.....

For Matushri Trading Company

*[Signature]*  
Principal

*[Signature]*

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No.- 1504A

Order No.-444

Date - 29/12/2016

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Biotechnology

Qty	Items	Rate	Per	Amount
1Sheet	Whatsman Filter Paper	49.00	Sheet	49.00
1Pkt	Filtter Paper	22.00	Pkt	22.00
1Pkt	Capillary tube	25.00	Pkt	25.00
1Pkt	Tooth Pik	30.00	Pkt	30.00
1No.	Scalpal	35.00	Each	35.00
2No.	Dropper	10.00	Each	20.00
100Pair	Petriplates	65.00	Pair	6500.00
100No.	Boiling Test Tube	7.00	Each	700.00
3No.	Glassrod	15.00	Each	45.00
2No.	Spirit Lamp	27	Each	54.00
Total				7480.00
Vat Tax 14.5% on 7480/-				1084.00
Total				8564.00

Rs.Eight Thousand Five Hundred Sixty Four Only

**PAID & CANCELLED**

E & O.E

For Matushri Trading Company

**SANCTIONED &  
PASSED FOR PAYMENT**

**RS. ....**

**Principal**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1509A

Date - 29/12/2016

Order No.-444


Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

PAID & CANCELLED

### Department of Chemistry

Qty	Items	Rate	Per	Amount
25No.	Conical Flask 50ml. (B)	35.00	Each	875.00
25No.	Conical Flask 100ml. (B)	39.00	Each	975.00
20No.	Beaker 500ml. (B)	69.00	Each	1380.00
20No.	Beaker 250ml. (B)	39.00	Each	780.00
46No.	Stalgmo Meter (B)	40.00	Each	1840.00
60No.	Visco Meter (B)	39.00	Each	2340.00
4No.	Measuring Cylinder 5ml. (B)	30.00	Each	120.00
4No.	Measuring Cylinder 10ml. (B)	30.00	Each	120.00
6No.	Cuvette For Colorimeter (B)	40.00	Each	240.00
6No.	Sepratinh Funnel (B) 100ml	136.00	Each	816.00
8No.	Sepratinh Funnel (B) 250ml	176.00	Each	1408.00
500gm.	Calcium Hydrogen Phosphate Cahpo4 (Q)	162.00	500gm.	162.00
10No.	Volumetric Flask (100) B/G (B)	62.00	Each	620.00
10No.	Volumetric Flask (250) ML. B/G (B)	86.00	Each	860.00
2No.	Sucton Flask ml.(250) (B)	92.00	Each	184.00
20No.	Burette With Glass Stoper 50ml. (B)	90.00	Each	1800.00
2No.	Measuring Cylinder 50ml. (B)	48.00	Each	96.00
100No.	Boiling Test Tube (B)	7.00	Each	700.00

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

SAVATIONED &  
**PASSED FOR PAYMENT**  
RS ...







10meter	Stalagmo Meter Rubber Pipe	240.00	10meter	240.00
15Sheet	Chromatography Paper (Himedia)	49.00	Sheet	735.00
50Pkt	Filter paper	22.00	Pkt	1100.00
20No.	Drapper	10.00	Each	200.00
50No.	Spactulla Plastic	10.00	Each	500.00
50No.	Test Tube Holder	9.00	Each	450.00
20No.	Tong	18.00	Each	360.00
50No.	Wire Gauge (Steel LS Cover)	15.00	Each	750.00
25No.	Pipette 10ml. (B)	27.00	Each	675.00
25No.	Pipette 20ml. (B)	30.00	Each	750.00
5Pkt	Capillary Tube	25.00	Pkt	125.00
10Pkt	PH Srtip	50.00	Pkt	500.00
4Pkt	PH Tablets 7	90.00	Pkt	360.00
4Pkt	PH Tablets 4	90.00	Pkt	360.00
4Pkt	PH Tablets 9	90.00	Pkt	360.00
1box.	Molecular Modals	4500.00	1box.	4500.00
		Total		27281.00
		Vat Tax 14.5% on 27281/-		3956.00
		Total		31237.00

Rs. Thirty One Thousand Two Hundred Thirty Seven Only

E & O.E

For Matushri Trading Company

**RECEIVED**  
**PASSED FOR PAYMENT**  
RS.....

*[Signature]*  
**Principal**

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PAID & CANCELLED**

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Botany

Invoice No.- 1506A

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,

The Principal

D.P.Vipra College

Bilaspur

Chhatisgarh

Qty	Items	Rate	Per	Amount
25pkt.	Plain Slides	24.00	pkt.	600.00
50No.	Watch Glass 4"	8.00	Each	400.00
100Pair	Petri Plates (Plasttic)	10.00	Pair	1000.00
25Pair	Petri Plates 4" (Borosil)	78.00	Pair	1950.00
1No.	Refrigerator	12100.00	192liter	12100.00
1No.	L.C.D. Projectar	38000.00	1pc.	38000.00
	Total			54050.00
	Vat Tax 14.5% on 54050/-			7837.00
	Total			61887.00

**PAID & CANCELLED**

Rs.Sixty One Thousand Eight Hundred Eighty Seven Only

E & O.E

For Matushri Trading Company

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS .....

Principal

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1511A

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Biochemistry

Qty	Items	Rate	Per	Amount
100ml.	Serum Billurubin Test Kit	700.00	100ml.	700.00
100ml.	Creatinine TST Kit	378.00	100ml.	378.00
1000ml.	Hemoglobin Test Kit	250.00	1000ml.	250.00
1pkt.	Buffer Tab. 4	90.00	pkt.	90.00
1Pkt	Buffer Tab. 7	90.00	Pkt	90.00
1Pkt	Buffer Tab. 9.2	90.00	Pkt	90.00
6No.	Glass Rod	15.00	Each	90.00
1No.	Measuring Cylinder	68.00	100ml.	68.00
1No.	Measuring Cylinder	165.00	500ml.	165.00
1No.	Measuring Cylinder	283.00	1000ml.	283.00
Total				2204.00
Vat Tax 14.5% on 2204/-				320.00
Total				2524.00

PAID & CANCELLED

Rs. Two Thousand Five Hundred Twenty Four Only

E & O.E

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

For Matushri Trading Company

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

INVOICE

INVOICE

Bill No.

**Matushri Trading Company**  
 PT. A. Bihari Pandey Parisar  
 Vyap. Road  
 Bilaspur - 495001  
 Phone 07752-420221  
 Mob.98934-70141  
 E-Mail :matushri89@rediffmail.com

Buyer  
**The Principal**  
 D.P.Vipra College  
 Bilaspur  
 Chhattisgarh

Invoice No.

2009

Dated

23-Mar-2017

Delivery Note

Buyer's Order No.

959

Dated

8-Mar-2017

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Digital PH Meter with Eletrode Make Systronics (2/14)	1 Nos.	1 Nos.	9,700.00	Nos.		9,700.00
Digital Conductivity Meter With Cell Systronics (2/13)	1 Nos.	1 Nos.	11,600.00	Nos.		11,600.00
Digital Potentometer with Inst Systronics (2/13)	1 Nos.	1 Nos.	10,390.00	Nos.		10,390.00
Electronic Balance 0.01-200gm K-Roy (2/14)	1 Nos.	1 Nos.	6,900.00	Nos.		6,900.00
						38,590.00
Output Vat @ 14.5%			14.50 %			5,596.00
Total	4 Nos.	4 Nos.				44,186.00

Amount Chargeable (in words)

E. &amp; O.E

Forty Four Thousand One Hundred Eighty Six Rupees  
 Only

Enter in stock  
 Register

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

PAID &amp; CANCELLED

Company's VAT TIN : 22624100316  
 Declaration

1. Goods once sold will not be accepted back.
  2. If payment will not be made within 30 days interest @ 24% will be charged extra.
  3. We are not responsible for the damage during transit.
  4. Bank Detail :- STATE BANK OF INDIA
- A/C No. 32274942690 IFS Code :- SBIN0030286

for Matushri Trading Company

Authorized Signatory

This is a Computer Generated Invoice

**SACTIONED &  
 PASSED FOR PAYMENT**  
 RS ...

Principal



# INVOICE

Bill No.

**Matushri Trading Company**  
RT Awadli Bihari Pandey Parisar  
Vyapar Vihar Road  
Bilaspur - 495001  
Phone 07752-420221  
Mob.98934-70141  
E-Mail :matushri89@rediffmail.com

Invoice No.

**1782**

Dated

**13-Feb-2017**

Delivery Note

Buyer's Order No.

**872/Sta./2017**

Dated

**10-Feb-2017**

Despatch Document No.

Dated

Despatched through

**By Hand**

Destination

Buyer  
**The Principal**  
D.P.Vipra College  
Bilaspur  
Chhattisgarh

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
Hot Air Oven	1 Nos.	1 Nos.	18,000.00	Nos.		18,000.00
Incubator	1 Nos.	1 Nos.	19,500.00	Nos.		19,500.00
						37,500.00
Output Vat @ 14.5%			14.50	%		5,438.00
Total	2 Nos.	2 Nos.				42,938.00

PAID & CANCELLED

Amount Chargeable (in words)

**Forty Two Thousand Nine Hundred Thirty Eight Rupees Only**

E. & O.E

Company's VAT TIN : **22624100316**

Declaration

1. Goods once sold will not be accepted back.
2. If payment will not be made within 30 days interest @ 24% will be charged extra.
3. We are not responsible for the damage during transit.
4. Bank Detail :- STATE BANK OF INDIA

A/C No. 32274942690 IFS Code :-SBIN0030286

for Matushri Trading Company

Authorised Signatory

This is a Computer Generated Invoice

**DECLARATION  
PASSED FOR PAYMENT**  
RS ...

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

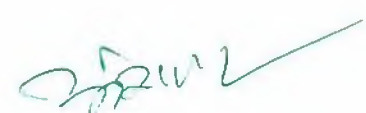
Voucher No. 13

For 15/4/17

Head of the Charge Equip. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being HTBI. chq. 15606 Paid to Prism Sales Raipur Science Equip. purch. yrs. 2016-17 bill 1107, 08, 09, 10	28902
		28902

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK (BILASPUR)  
OPP. D.P. VIPRA COLLEGE, HIGH COURT ROAD GANDHI CHOWK  
BILASPUR - 493001  
IFS Code : UTBI0GNC673

VALID FOR THREE MONTHS ONLY

15042017  
D D M M Y Y Y Y

या धारक को Or Bearer

रुpees Twenty eight thousand nine hundred two

Only

अदा करें

₹ 28902-00

1539010001 182

PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

लेखा

प्रशासन समिति

डी.पी. विप्र महाविद्यालय

बिलासपुर (C.G.) Branches

सभी शाखाओं में समतुल्य पर देय

In. PRINCIPAL  
D.P. Vipra College

(AUTHORISED SIGNATORY)

Bilaspur (C.G.)

कृपया ऊपर हस्ताक्षर करें, Please sign above this line

⑈015606⑈ 495027003⑈ 001182⑈ 31

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# PRISM SALES

1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.)  
MOB NO:- 9755111019

TIN NO.  
22171105737

To,  
Principal  
D.P. Vipra Mahavidyalaya  
Bilaspur

Invoice No. 410 Date 9/01/2017  
Chhalan No 505 Date 24/12/2016  
Order No. 444/2016  
Date 24/11/2016

Electronics

HDFC BANK, G.E. ROAD, RAIPUR  
A/c No. 50200011602712  
RTGS/IFSC HDFC0000769

S.No.	Discription	Quantity	Rate	Per	Amount
1	Microprocessor training Kit	No x 1	7700.00	Each	7700.00
2	SCR	No x 1	2750.00	Each	2750.00
3	UN Regulated Power Supply	No x 1	3600.00	Each	3600.00
Total					14050.00
Vat 14.5% from 1 to 3					2037.25
G Total					16087.25

Rs:- Sixteen Thousand Eighty Seven Only

## Importants

Good once sold will not be taken back  
Interest 22% will be charged if Bill not paid in 30 days  
Dispute if any will be settled at Raipur Jurisdiction

E. & O.E.

For, Prism Sales

For, PRISM SALES

Prognitor

Department of Electronic  
D.P. Vipra PIG College  
BILASPUR (C.G.)

RECEIVED  
PASSED FOR PAYMENT  
RS ...

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



<h2 style="margin: 0;">PRISM SALES</h2> <p style="margin: 0; font-size: small;">1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.) MOB NO:- 9755111019</p>				<p style="margin: 0; font-size: small;">TIN NO. 22171105737</p>		
<p>To, Principal D.P.Vipra Mahavidyalaya Bilaspur</p>			<p>Invoice No. 407      Date 9/01/2017 Chhalan No 502      Date 24/12/2016 Order No. 444/2016 Date 24/11/2016</p>			
<p>Zoology</p>			<p>HDFC BANK, G.E. ROAD, RAIPUR A/c No. 50200011602712 RTGS/IFSC HDFC0000769</p>			
S.No.	Discription	Quantity	Rate	Per	Amount	
1	Microscopic Coverslip	10gm x 20pkt	14.00	Each	280.00	
2	Microscopic Slide	50 x 10pkt	40.00	Each	400.00	
					<b>Total</b>	<b>680.00</b>
					Vat 14.5%	<b>98.60</b>
					G.Total	<b>778.60</b>
<p><b>Rs:- Seven Hundred Seventy Nine Only</b></p>						
<p><b>Importants</b></p> <p>Good once sold will not be taken back Interest 22% will be charged if Bill not paid in 30Days Dispute if any will be setteled at Raipur Jurisdiction</p>			<p style="text-align: center;">E. &amp; O.E.</p> <div style="text-align: right; padding-top: 20px;"> <p>For, Prism Sales</p> <p>For, PRISM SALES</p> </div>			

12-1-17  
 HEAD,  
 DEPARTMENT OF ZOOLOGY  
 D.P. VIPRA COLLEGE  
 BILASPUR (C.G.)

**SANCTIONED &  
 PASSED FOR PAYMENT**  
 RS .....

**Principal**

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

<b>PRISM SALES</b> 1175/13, OM SOCIETY ROAD, SUNDER NAGAR, RAIPUR (C.G.) MOB NO:- 9755111019					TIN NO. 22171105737	
To, Principal D.P. Vipra Mahavidyalaya Bilaspur			Invoice No. 409      Date 9/01/2017 Chhalan No 504      Date 24/12/2016 Order No. 444/2016 Date 24/11/2016 <b>HDFC BANK, G.E. ROAD, RAIPUR</b> A/c No. 50200011602712 RTGS/IFSC HDFC0000769			
physics						
S.No.	Discription	Quantity	Rate	Per	Amount	
184	1 prism Flint Glass	No x 5	310.00	✓ Each	1550.00	
177	2 Micrometer Slit	No x 2	800.00	✓ Each	1600.00	
177	3 Sodium Lamp	No x 2	2600.00	✓ Each	5200.00	
					<b>Total</b>	<b>8350.00</b>
Vat 14.5% from 1 to 3						<b>1210.75</b>
					<b>G Total</b>	<b>9560.75</b>
<p>Rs:- Nine Thousand Five Hundred Sixty one Only</p> <p style="font-size: 1.2em; transform: rotate(-15deg); opacity: 0.7;">             Checked &amp; entered in              stock Register.              WA.              09/01/17           </p>						
<b>Importants</b> Good once sold will not be taken back Interest 22% will be charged if Bill not paid in 30Days Dispute if any will be setteled at Raipur Jurisdiction			E. & O.E.		For, Prism Sales  For, PRISM SALES	

SANCTIONED &  
 PASSED FOR PAYMENT  
 RS .....

Principal

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

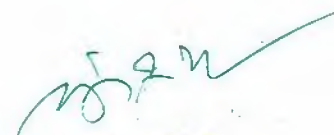
**Contingent Bill**

Voucher No. 13 For 15/4/17

Head of the Charge Equip. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LITBT. Chq. 15604 Paid to Bombay glass & Chemical works B.S.P. Science Equip. purch. yr. 2016-17 bill 7735, 38, 39	330808
		330808

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DATE :- 15/04/17

BGC

Since 1977

**RECEIPT**

Mob: 94252-19279, 9827934144

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023(C.G.)

503

Received with thanks from D.P. Vipra College, Bilaspur (C.G.)

The sum of Rs. Three lakh thirty thousand eight hundred eight rupees only/-

By Cash/Cheque/Draft No. (Cheque) 015604 Date 15/04/17

on United bank of India, Bilaspur Bill No. ....

Rs. 3,30,808-00

for Bombay Glass & Chemical Works

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## Bombay Glass & Chemical Works

(An ISO 9001-2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

**12 Govt. Industrial Estate, Tifra, Bilaspur 495 023(C.G.)**

Tel: 252035, 252081, Fax No. (07752)252035

# CASH/CREDIT MEMO

Bill No.

Date: 21/12/2016

Your Oder No. 444/इ.स.। 2016

Date 24.11.2016

Approved by D.P.L. Bhopale

Approved No. Science C-77/78-1445 Dt. 7.10.78

Commercial Tax No. 11/02/1519/S

Central SI No. 11/02/0582/C dated 05.05.1977

Customs & Control Excise Code No. MP/RPR/R-811/28-

SSI Registration No. 10/05/01211/PMT-SSI

TIN No. 22914200309

D.L. No. 20(B)-415/2005/48 & 21(B) 415/2005/48

To

Principal  
D.P. Vignya College  
Bilaspur (C.G.)

Despatched through: Department of Biotechnology  
Ex-Bilaspur to:

R.R.No.

Date:

## Case

P. Mark

**Document send through**

Qty.	Particulars	Rate	Per	Amount
3 Lx ✓	Bunnet	20-00	Ech.	60-00
2 Lx ✓	Oven Complet 450X450X450mm	18000/-	Ech	18000-00
1 Lx ✓	Incubator 450X450X450 mm.	19500/-	Ech	19500-00
1 Lx ✓	pH Meter Digital With Electrode	9500/-	Ech	9500-00
1 Lx ✓	Colorimeter Digital With 8 Filter	10000/-	Ech	10000-00
				57060-00
Vat 14.5%				8273-70
				<u>65333-70</u>
R/off (+)				0-30
Tax				<u>65334-00</u>
<i>Cheeked &amp; signed in to stock Register</i>				
<i>Sd/- 31/1/14 BioTech M.O.D. (+) VAT 14.5% 37560 5446 <u>43006</u></i>				
				<b>SANCTIONED &amp; PASSED FOR PAYMENT RS.....</b>
Rs. <u>Sixty Five Thousand Three Hundred Thirty Four Only —</u>		TOTAL		<b>Principal</b>
		VAT TAX		
		G.TOTAL		<u>65334-00</u>

**Terms-**

1. Strictly Cash on presentation otherwise interest @ 24% per annum.  
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.  
3. All disputes are subject to Bilaspur jurisdiction.  
4. All goods are not for medical use only for Laboratory use.  
5. Warranty 12 months from the date of supply, against any mfg. defect.
- RECEIVED FOR PAYMENT**  
**RS** .....  
**Principal**  
**Manager**

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# Bombay Glass & Chemical Works

(An ISO 9001-2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023(C.G.)

Tel: 252035, 252081, Fax No. (07752)252035

## CASH/CREDIT MEMO

Bill No. 7738

Date: 21/12/2016

Your Oder No. 444/2016

Date 24.11.16

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445.Dt. 7.10.78

Commercial Tax No. 11/02/1519/5

Central S.No.11/02/0582/C dated 05.05.1977

Customs & Central Excise Code No. MP/RPR/R-BIL/284

SSI Registration No. 10/05/01211/PMT-SSI

TIN No. 22914200309

D.L.No. 20(B)-415/2005/48 & 21(B) 415/2005/48

To

Principal  
D. P. Vipra College  
Bilaspur (C.G.)

Despatched through:

Ex-Bilaspur to:

Document send through

R.R.No.

Date:

Case

P.Mark

Qty.	Particulars	Rate	Per	Amount
4X10Unit	Botany Class Work material	145=00	10Unit	7830=00
33X5Unit	Botany Class Work material	75=00	5Unit	2475=00
1pc	✓ Oven 450X450X450mm	18000=00	Each	18000=00
1pc	✓ Incubator 450X450X450mm	19500=00	Each	19500=00
1pc	✓ Spectrophotometer Digital	59650=00	Each	59650=00
1pc	✓ P.H Meter Digital with Electrode	9500=00	Each	9500=00
1pc	✓ Calorimeter Digital with 8 filters	10000=00	Each	10000=00
1pc	✓ Laminar air flow 2X2	57000=00	Each	57000=00
1pc	✓ Autoclave 12" dia	9850=00	Each	9850=00
1pc	✓ Microtome rocking with accessories	12500=00	Each	12500=00
1pc	✓ Soil Water Kit Digital	21500=00	Each	21500=00
				227805=00
				33031=73
				260836=73
				0=27
				260837=00
				SANCTIONED & PASSED FOR PAYMENT
				RS. ....
				TOTAL
				VAT TAX
				G.TOTAL
				260837=00

Rs. Two Lac Sixty Thousand Eight Hundred Thirty Seven Only

### Terms-

1. Strictly Cash on presentation otherwise interest @ 24% per annum
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur jurisdiction.
4. All goods are not for medical use only for Laboratory use.
5. Warranty 12 months from the date of supply, against any mfg. defect.

SANCTIONED & PASSED FOR PAYMENT

RS. ....

Principal

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 01.04.2017

विषय:- विज्ञान संकाय हेतु उपकरण खरीदी (2016-17) के देयक भुगतान बाबत।  
विषयान्तर्गत लेख है कि विज्ञान संकाय विभागों के लिए कोटेशन के माध्यम से उपकरण (2016-17 में ) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7739	21-12-2016	26965.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7738	21-12-2016	260837.00
03	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7735	21-12-2016	43006.00
<b>Total</b>				<b>330808.00</b>
01	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1508	29-12-2016	15515.00
02	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1507	29-12-2016	18509.00
03	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1510 A	29-12-2016	4664.00
04	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1504 A	29-12-2016	8564.00
05	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1509 A	29-12-2016	31237.00
06	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1506 A	29-12-2016	61887.00
07	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1511 A	29-12-2016	2524.00
08	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	2009	23-03-2017	44186.00
09	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1782	13-02-2017	42938.00
<b>Total</b>				<b>230024.00</b>
01	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	408	09-01-2017	2475.00
02	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	410	09-01-2017	16087.00
03	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	407	09-01-2017	779.00
04	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	409	09-01-2017	9561.00
<b>Total</b>				<b>28902.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

G.T. 589734



Eqg

Approved by D.P.J. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Commercial Tax No. 11/02/1519/S

Control SLNo.11/D2/0582/C dated 05.05.1977

Customs & Central Excise Code No. MP/RPR/R-BIL/284

SSJ Registration No. 10/05/01211/PMT-SSJ

TIN No. 22914200309

O.L.No. 20(B)-415/2005/48 & 21(B) 415/2005/48

7739

To Principal  
D. P. Vipra College  
Bilaspur (C.G.)

Date 24.11.16

R.R.No.

Date: \_\_\_\_\_

## Case

**P. Mark**

checked and entered  
in stock Register.

WA  
29/12/16

**अध्यक्ष**

प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT.  
RS.....

**Principal**

Rs. Twenty Six Thousand Nine -  
Hundred Sixty Five only -

**TOTAL****VAT TAX**

**G.TOTAL**

26965=00

**SANCTIONED**  
**PASSED FOR PAYMENT**  
ed within 7 days from the date of for Bon  
RS ...

for Bombay Glass & Chemical Works



## Manager

### TERMS:

1. Strictly Cash on presentation otherwise interest @ 24% per annum. **PASSED FOR PAYMENT** for Bombay Glass & Chemical Works  
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.  
3. All disputes are subject to Bilaspur jurisdiction.  
4. All goods are not for medical use only for Laboratory use.  
5. Warranty 12 months from the date of supply, against any mfg. defect.
- [Signature]*  
Principal
- [Signature]*  
Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)


## Contingent Bill

Voucher No. ....15.....

For 17/4/17

Head of the Charge .....

Practical A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	<p>Being LITBI. chq. 15608 paid to Matushori trading Co. Bst. science chemicals purch. yr. 2016-17 bill 1504, 05, 06, 09, 10, 11</p> <p style="text-align: center;">   <b>PRINCIPAL</b>  D.P. Vipra College  Bilaspur (C.G.) </p>	<p>109481</p>
		109481

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 01.04.2017

विषय:- विज्ञान संकाय हेतु केमिकल खरीदी (2016-17) के देयक भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय विभागों के लिए कोटेशन के माध्यम से केमिकल (2016-17 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7741	21-12-2016	168.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7737	21-12-2016	2987.00
03	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7736	21-12-2016	3864.00
04	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur	7740	21-12-2016	5101.00
<b>Total</b>				<b>12120.0</b>
01	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1510	29-12-2016	46360.00
02	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1504	29-12-2016	11640.00
03	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1509	29-12-2016	34704.00
04	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1506	29-12-2016	7246.00
05	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1511	29-12-2016	5532.00
06	Matushri Trading Company Pt. Awadh Bihari Pandey Parisar, Vyapar Road, Bilaspur -495001	1505	29-12-2016	3999.00
<b>Total</b>				<b>109481.00</b>
01	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	403	09-01-2017	36958.00
02	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	406	09-01-2017	4353.00
03	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	411	09-01-2017	14414.00
04	Prism Sales, 1175/13,om Society Road, Sunder Nagar Raipur (C.G.)	412	09-01-2017	1005.00
<b>Total</b>				<b>56730.00</b>

PAID & CANCELLED

G.T. 178331/-

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

vpasany

Srin



Cemical

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

**MATUSHRI TRADING COMPANY**

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

**Invoice**

Invoice No.- 1510

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,

The Principal

D.P.Vipra College

Bilaspur

Chhatisgarh

**PAID & CANCELLED**

2007-1. 615608 17

481/- 4117 17

15-4-17

**Department of Micro Biology**

Qty	Items	Rate	Per	Amount
500gmx2	Peptone	720.00	500gm	1440.00
500gmx2	Beef Extract	720.00	500gmm	1440.00
500gmx2	Naoh	149.00	500gm	298.00
500mlx4	Conc. H <sub>2</sub> SO <sub>4</sub>	144.00	500ml	576.00
500gmx3	Silica Gel-G	258.00	500gm	774.00
	Amino Acids			
25gm	(L) Tyrosine	216.00	25gm	216.00
25gm	(L) Proline	192.00	25gm	192.00
	Antibiotic Disc			
1Nag.	Peniciline	148.00	1Nag.	148.00
1Nag.	Tetracycline	148.00	1Nag.	148.00
1Nag.	Ampiciline	148.00	1Nag.	148.00
1Nag.	Streptomycine	148.00	1Nag.	148.00
1Nag.	Chloramfenical	148.00	1Nag.	148.00
1Nag.	Zentamycine	148.00	1Nag.	148.00
1Nag.	Amonylicine	148.00	1Nag.	148.00
1Nag.	Vancohrycine	148.00	1Nag.	148.00
1Nag.	Gentamycine	148.00	1Nag.	148.00
1Nag.	Ciprofloxine	148.00	1Nag.	148.00

**PRINCIPAL**

D.P. Vipra College

Bilaspur (C.G.)

(B.P.)

**SANCTIONED &  
PASSED FOR PAYMENT**

Rs. ....

Principal

500mlx2	Nitric Acid	156.00	500ml	312.00
500gmx2	Starch	450.00	500gm	900.00
500gmx2	D-Fructose	330.00	500gm	660.00
500mlx2	Fehling Solution'A	144.00	500ml	288.00
500mlx2	Fehling Solution'B'	219.00	500ml	439.00
500gm.x1	Sabraud Agar	2664.00	500gm.x1	2664.00
500gm.x1	EMB Agar	2044.00	500gm.x1	2044.00
500gm.x1	BGLB Broth	2990.00	500gm.x1	2990.00
500gm.x1	Macconnig Media	1995.00	500gm.x1	1995.00
500mlx100	Alcohol Ethyl	250.00	500ml	25000.00
500ml.x1	Caco3	108.00	500ml.x1	108.00
500ml.x1	Fecl3	156.00	500ml.x1	156.00
500ml.x1	Na2sio3	180.00	500ml.x1	180.00
		Total		44152.00
		Vat Tax 5% on 44152/-		2208.00
		Total		46360.00

Rs. Fourty Six Thousand Three Hundred Sixty Only

E & O.E

For Matushri Trading Company

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

PAID & CANCELLED

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Invoice No.- 1504

Order No.-444

Date - 29/12/2016

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

### Department of Biotechnology

Qty	Items	Rate	Per	Amount
500ml	Acetone	143.00	500ml	143.00
500gm	Cotton	115.00	500gm	115.00
500gm	Aluminium Foil	624.00	500gm	624.00
500ml	Alcohol Ethyl	250.00	500ml	250.00
500gm	SDS	282.00	500gm	282.00
500gm	NAM (Nutrient Agar Medium)	1844.00	500gm	1844.00
500gm	Yeast Extract	660.00	500gm	660.00
500gm	Peptone	720.00	500gm	720.00
500gm	NAOH (Sodium Hydradixide)	150.00	500gm	150.00
500gm	Potassium Acetate	231.00	500gm	231.00
500gm	Sodium Acetate	126.00	500gm	126.00
500gm	Glucose	138.00	500gm	138.00
500mlx2	H <sub>2</sub> O <sub>2</sub> (Hydrogen Peroxide)	156.00	500ml	312.00
500ml	Bromine Water	122.00	500ml	122.00
500ml	Sodium Hypochloride	80.00	500ml	80.00
500gm	Dipotassium Hydrogen Phosphate	335.00	500gm	335.00
500gm	Magnesium Sulphate	95.00	500gm	95.00
100gm	Sodium Azide	252.00	100gm	252.00
500ml	Iodine Solution	300.00	500ml	300.00
500gm	Lactose	282.00	500gm	282.00
125ml	Gram Iodine	101.00	125ml	101.00
100mg	Rnaase	1680.00	100mg	1680.00

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DISCOUNTED &  
PASSED FOR PAYMENT  
RS.....

Principal

500gm	Lactose	282.00	500gm	282.00
500ml	Formaldehyde	102.00	500ml	102.00
100gm	Ethelin Di Amin Tetra Acetic Acid	108.00	100gm	108.00
100gm	Ascarbic Acid	402.00	100gm	402.00
100ml	Mercapto Ethenol	330.00	100ml	330.00
500gm	Sodium Dodeile Swphate	306.00	500gm	306.00
500gm	Potassium Acetute	288.00	500gm	288.00
500gmx2	Sodium Acetate	126.00	500gm	252.00
500ml.	Iso Propenal	174.00	500ml.	174.00
Total				11086.00
Vat Tax 5% on 11086/-				554.00
Total				11640.00

Rs.Eleven Thousand Six Hundred Fourty Only

E & O.E

For Matushri Trading Company

RECEIVED &  
PASSED FOR PAYMENT  
RS.....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1509

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

**PAID & CANCELLED**

### Department of Chemistry

Qty	Items	Rate	Per	Amount
5literx2	Con. Sulphuric Acid (Loba)	648.00	5liter	1296.00
5literx2	Con.Hydrochloric Acid (Loba)	456.00	5liter	912.00
2.5L.	Con. Nitric Acid	468.00	2.5L.	468.00
2.5L.x2	Glac. Acetic Acid (Loba)	498.00	2.5L.	996.00
2.5L.	Acetone	558.00	2.5L.	558.00
2.5L.	Chloroform	690.00	2.5L.	690.00
500mlx5	Carbon Tetrachlorde (Q)	1110.00	500ml	5550.00
500mlx10	Ethyl Alchohal	250.00	500ml	2500.00
500mlx12	Absoluteethyl Alchohal(Q)	250.00	500ml	3000.00
500mlx10	Acetaldehyde	245.00	500ml	2450.00
500mlx2	Benadict Solu.	93.00	500ml	186.00
500mlx4	Fehl.NG[B] Son	219.00	500ml	876.00
500gm.x2	Lead Chloride (Q)	462.00	500gm.	924.00
500gm.	Aluminium Carbonat (Q)	607.00	500gm.	607.00
500gm.	Feric Nitrate	159.00	500gm.	159.00
500gm.	Chromium Sulphate (Q)	228.00	500gm.	228.00
500gm.	Zinc Phosphate (Q)	330.00	500gm.	330.00
500gm.	Zinc Nitrate (Q)	243.00	500gm.	243.00
500gm.	Strontium Sulphate (Q)	252.00	500gm.	252.00
500gm.	Calcium Oxalate (Q)	225.00	500gm.	225.00
500gm.	Sodium Nitrate	136.00	500gm.	136.00

**PRINCIPAL**

D.P. Vipra College  
Bilaspur (C.G.)

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS.....

**Principal**

500gm.	Sodium Nitrite	168.00	500gm.	168.00
25gm.	Erchrom Black T Gridchome	144.00	25gm.	144.00
100gm.	Phenophtalene(Q)	387.00	100gm.	387.00
500gm.x2	Ferrous Sulphidestick	119.00	500gm.	238.00
500gm.	Calcium Floride (CAF2)	295.00	500gm.	295.00
10gm.	Rubanic Acid (Q)	4140.00	10gm.	4140.00
500gm.	Potassium Ferrocynide	432.00	500gm.	432.00
500gm.	Litharge	336.00	500gm.	336.00
500gm.x2	Phenol (Q)	360.00	500gm.	720.00
500gm.	Calcium Borate (Q)	203.00	500gm.	203.00
500gm.	Citricacid Acid (Q)	189.00	500gm.	189.00
500gm.x2	Potassium Hydroxide (Q)	221.00	500gm.	442.00
100gm.	Diphenyl (Q)	222.00	100gm.	222.00
250gm	Benzyle (Q)	450.00	250gm	450.00
500gm.x2	Pthalamide (Q)	342.00	500gm.	684.00
500gm.	Paratoludine (Q)	378.00	500gm.	378.00
500gm.x2	Plaster of Paris (Q)	105.00	500gm.	210.00
100gm.	AMM. Molebdate	588.00	100gm.	588.00
25gm.	Iodine Crystal	240.00	25gm.	240.00
Total				33052.00
Vat Tax 5% on 33052/-				1652.00
Total				34704.00

Rs.Thirty Four Thousand Seven Hundred Four Only

E & O.E

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS ...

For Matushri Trading Company

*[Signature]*  
**Principal**

*[Signature]*

**PAID & CANCELLED**

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.S.)



Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur -495001(C.G.)

## Invoice

Botany

Invoice No.- 1506

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,  
The Principal  
D.P.Vipra College  
Bilaspur  
Chhatisgarh

Qty	Items	Rate	Per	Amount
125mlx5	Safranin	105.00	125ml	525.00
125 ml.x5	Cattan Blue	67.00	125 ml.	335.00
500ml.x5	Petroleum Eather	168.00	500ml.	840.00
500gm.x1	Agar - Agar	2094.00	500gm.	2094.00
250mlx3	D.P.X.	174.00	250ml	522.00
500ml.x5	Xylal	168.00	500ml.	840.00
500 ml.x1	Hydrochronic Acid (Cons)	114.00	500 ml.	114.00
500ml.x1	Sulphuric Acid (Cons)	144.00	500ml.	144.00
500 ml.x1	Nitric Acid (Cons)	156.00	500 ml.	156.00
500 gm.x1	Sodi Hydroxide	108.00	500 gm.	108.00
125ml.x5	Fast Green	61.00	125ml.	305.00
100gmx1	Ethelin Di Amin Tetra Acetic Acid	108.00	100gm	108.00
100mlx1	Mercapto Ethenol	330.00	100ml	330.00
500gmx1	Sodium Dodeile Swphate	306.00	500gm	306.00
500ml.x1	Iso Propenal	174.00	500ml.	174.00
	Total			6901.00
	Vat Tax 5% on 6901/-			345.00
	Total			7246.00

Rs.Seven Thousand Two Hundred Forty Six Only

E & O.E

**PAID & CANCELLED**

For Matushri Trading Company

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS .....

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Principal

Tin No. 22624100316

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road ,Bilaspur-495001(C.G.)

## Invoice

Invoice No.- 1511

Date - 29/12/2016

Order No.-444

Date - 24/11/2016

To,

The Principal

D.P.Vipra College

Bilaspur

Chhatisgarh

### Department of Biochemistry

Qty	Items	Rate	Per	Amount
500ml.	Ferric Chloride	133.00	500ml.	133.00
500ml.	Acetic Acid	147.00	500ml.	147.00
100gm.	DNSA Reagent	990.00	100gm.	990.00
500gm.	Mangnisium Chloride	105.00	500gm.	105.00
100gm.	Diphenylamine Reagent (DPA)	180.00	100gm.	180.00
500gm.	Ammonium Acetate	162.00	500gm.	162.00
500ml.	Chloroform	168.00	500ml.	168.00
500ml.	Isoamyl Alcohol	228.00	500ml.	228.00
25gm.	RNA	1420.00	25gm.	1420.00
250GM	Glycine	216.00	250GM	216.00
500gm.	pottasium Hydrogen Phosphate	230.00	500gm.	230.00
500gm.	Copper Soufate	320.00	500gm.	320.00
500gm.	Ferric Chloride	133.00	500gm.	133.00
500gm.	Ferrous Suffate	90.00	500gm.	90.00
500gm.	Pottasium Hydroxide	180.00	500gm.	180.00
500ml.	Nhuoh	93.00	500ml.	93.00
25gm.	Alanine	126.00	25gm.	126.00
10gm.	Arabinose	348.00	10gm.	348.00
Total				5269.00
Vat Tax 5% on 5269/-				263.00
Total				5532.00

Rs. Five Thousand Five Hundred Thirty Two Only

E & O.E

**SANCTIONED &  
PASSED FOR PAYMENT**

For Matushri Trading Company

RS .....

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

Principal





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# 2018-19

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

Voucher No. ....

For 13/04/18

Head of the Charge

Equipment A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.B. A/c. 1182 Chq. 520096 Paid to Bombay glass & chemical works. bss. toward. Equipment chemical for Microbiology Dept. Lab. bill No. 617, & 621, 622. Equipment - 51065/- chemical - 52161/-	103226
		103226

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**BGC**  
Since 1977

**RECEIPT**

Mob: 94252-19279, 9827934144

**Bombay Glass & Chemical Works**  
(An ISO 9001-2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

907

Received with thanks from The Principal D. V. V. College  
Bilaspur

The sum of Rs. One lac's Three Thousand Two Hundred Twenty six

By Cash/Cheque/Draft No. 520096 Date 13/4/18

on United Bank of India Bill No. 522

**Rs. 1,03,226/-**

**PAID & CANCELLED**

for Bombay Glass & Chemical Works

PRINCIPAL  
D. V. V. College  
Bilaspur (C.G.)

209712

# Bombay Glass & Chemical Works

(AN ISO 9001: 2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware  
Physical, Chemical, Biological, Geographical Instruments

12-Govt. Industrial Estate Tifra Bilaspur 495 023 (C.G.)

☎: 252081, Fax No. 07752-252035 Mobile No. 9425219279

Bill No. 617

Date: 09/02/2018

Your Order No: 748

Date :

PARTY GSTIN NO.

Telegram "OJHACO"

Approved By D.P.I. Bhopal

Approved No. Science C-77/78-1445 dt. 7.10.78

Commercial Tax No. 11/02/1519/S

Central S.T. No. 11/02/0582/C dated 05.05.1977

Costoms & Central Excise Coad No.

MP/RPR/R-BIL/28-1

SSI Registration No. 10/05/01211/PMT-SSI

GST No. 22AABPO2051N1ZW

D.L. No. 20-(B)-CG-B22-1027/2011/544

21(B) CG-B22-1027/2011/544

To,  
The principal  
D.P. Vipra college  
Bilaspur (c.g.)

Dispatched Through:

Ex. Bilaspur to :

R.R.No.

Date:

Case:

P.Mark:

Documents Send Through: Direct by hand

Qty.	Particulars	HSN CODE	GST %	RATE	PER	Amount	
						RS.	P.
2x100 gm	Maltose	17029020	18	350/-	100 gm	700	00
500 gm	BG-11 media	3821	18	7350/-	500 gm	7350	00
25 gm	Carmin	32030090	18	4200/-	25 gm	4200	00
500 gm	Agar agar (bacteriological)	13023100	18	7300/-	500 gm	7300	00
10 pc	Dropping bottle borosilicate glass	7017	18	185/-	Each	1850	00
5 mt	Wick for spirit lamp	7326	18	25/-	Meter	125	00
50 sheet	Chromatography paper himedia		18	43500/-	100 sheet	21750	00
Total						43275	00
CGST @ 9 %						3894	75
SGST @ 9%						3894	75
R/OFF (+)						51064	50
						0	50
Grand total						51065	00

Rs. Fifty one thousand and sixty five only.

## Terms:

1. Strictly Cash on presentation otherwise interest @ 24% per annum.
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur Jurisdiction.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmarketing@gmail.com.

GST No.: 22AABPO2051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Part-II No. 22/007/11/00982

D.L.No. From 21B-CG-822-1027/2011/544

From 20B-CG822-1026/2011/544

Invoice No. **621**Date: **10/02/2018**Your Order No. **748/2017/2017**Date: **30.12.17**

Your GST No. \_\_\_\_\_

To **Principal**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

Despatched through:

Ex-Bilaspur to:

Document send through **Department of Microbiology**

R.R. No.

Case

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
500ml	Lactophenol Himedia	38220096	1150.00	500ml	1150.00		18%
500g	Beef Extract Loba	16030010	1950.00	500g	1950.00		12%
1Box	Sterilized Cotton Swab Stick	90183990	2600.00	Box	2600.00		12%
1Box	Elisa kit Himedia	4200.00	4200.00	Box	4200.00		12%
2 Pack	Pregnancy Test Kit	30029036	850.00	Pack	1700.00		12%
2 Pack	RA Kit	3002.	850.00	Pack	1700.00		12%
					13300.00		
					798.00		
					798.00		
					14896.00		
<div style="text-align: center;"> <b>PAID &amp; CANCELLED</b>  <b>SANCTIONED &amp; PASSED FOR PAYMENT</b>  <b>RS. 14896.00</b>  <b>12/02/18</b>  <b>Checked</b>  <b>10/03/18</b>  <b>HEAD</b>  <b>Department of Microbiology</b>  <b>D.P. Vipra College</b>  <b>Bilaspur (C.G.)</b> </div>							
Bank: Kotak Mahindra Bank, Bilaspur(CG) A/c No. 3411204838 IFS Code-KKBK0000133					Total Rs.		
Indian Bank Bilaspur(CG) A/c.No. 6205879369 IFS Code-IDIB000B095					G.S.T.		
Company's PAN AABPO2051N GST No.: 22AABPO2051N1Z W					Grand Total	14896.00	✓

Rupees: **Fourteen Thousand Eight Hundred. Ninety six only**

Terms :-1. Strictly Cash on presentation otherwise interest @24% per annum.

2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.

3. All disputes are subject to Bilaspur Jurisdiction.

4. All goods are not for medical use only for laboratory use.

5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Tel.: 252081, Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmarketing@gmail.com

GST No.: 22AABPO2051N1Z W

Invoice No. 622 Date: 10/02/2018  
 Your Order No. 748/2010/2017 Date: 30-12-17  
 Your GST No. \_\_\_\_\_

Approved by D.P.I. Bhopal  
 Approved No. Science C-77/78-1445 Dt. 7.10.78  
 Customs & Central Excise Code No. MP/RPR/R-BILL/28-1  
 SSI Registration No. E.M. Part-II No. 22/007/11/00962  
 D.L.No. From 218-CG-B22-1027/2011/544  
 From 208-CG-B22-1026/2011/544

To Principal  
D.P. Vipra College  
Bilaspur (C.G.)

Despatched through :

Ex-Bilaspur to :

Document send through Department of Microbiology

R.R. No.

Case

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
2 Pc.	A.B.D. Test Kit	3002	1100.00	Kit	2200.00		5%
2x500g	Sterilized Cotton	5203	350.00	500g	700.00		5%
					2900.00		
				C.EST. 2.5%	72.50		
				S.EST. 2.5%	72.50		
					3045.00		
<p><b>SANCTIONED &amp; PASSED FOR PAYMENT</b></p> <p>RS.....</p> <p><b>PAID &amp; CANCELLED</b></p> <p>Checked  <u>Shiv</u>  <u>09/03/18</u></p> <p><b>HEAD</b>  <b>Department of Microbiology</b>  <b>D.P. Vipra College</b>  <b>BILASPUR (C.G.)</b></p>							
Bank: Kotak Mahindra Bank, Bilaspur(CG) A/c No. 3411204838 IFS Code-KKBK0000133					Total Rs.		
Indian Bank Bilaspur(CG) A/c.No. 6205879369 IFS Code-IDIB000B095					G.S.T.		
Company's PAN AABPO2051N GST No.: 22AABPO2051N1Z W					Grand Total	3045.00	✓

Rupees : Three Thousand Fourty five only

Terms :- 1. Strictly Cash on presentation otherwise interest @24% per annum.

2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.

3. All disputes are subject to Bilaspur Jurisdiction.

4. All goods are not for medical use only for laboratory use.

5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

252.11  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



# Bombay Glass & Chemical Works

(AN ISO 9001: 2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware

Physical, Chemical, Biological, Geographical Instruments

12-Govt. Industrial Estate Tifra Bilaspur 495 023 (C.G.)

☎: 252081, Fax No. 07752-252035 Mobile No. 9425219279

Bill No. 617

Date: 09/02/2018

Your Order No: 748

Date :

PARTY GSTIN NO.

Telegram "OJHACO"

Approved By D.P.I. Bhopal

Approved No. Science C-77/78-1445 dt. 7.10.78

Commercial Tax No. 11/02/1519/S

Central S.T. No. 11/02/0582/C dated 05.05.1977

Costoms & Central Excise Coad No.

MP/RPR/R-BIL/28-1

SSI Registration No.10/05/01211/PMT-SSI

GST No. 22AABPO2051N1ZW

D.L. No. 20-(B)-CG-BZ2-1027/2011/544

21(B) CG-BZ2-1027/2011/544

To,

The principal

D.P. Vipra college

Bilaspur (c.g.)

Dispatched Through:

Ex. Bilaspur to :

R.R.No.

Date:

Case:

P.Mark:

Documents Send Through: Direct by hand

Qty.	Particulars	HSN CODE	GST %	RATE	PER	Amount	
						RS.	P.
1 pc	Water bath with temp. controller	7326	18	12500/-	Each	12500	00
1 pc	Light microscope	9011	18	16500/-	Each	16500	00
Total						29000	00
CGST @						2610	00
SGST @						2610	00
						34220	00
Grand total						34220	00

Rs. Thirty four thousand two hundred twenty only.

## Terms:

1. Strictly Cash on presentation otherwise interest @ 24% per annum.
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur Jurisdiction.
4. Note : ALL GOODS ARE NOT FOR MEDICAL USE ONLY FOR LAB USE ONLY.
5. Warranty 12 months from the date of Supply. Against any Mfg. defect.

For Bombay Glass & Chemical Works

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

क्र. / 744 / स्था. / 2017

बिलासपुर दिनांक 30.12.2017

—: कार्य आदेश :—

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गर्वमेंट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मों. 9827934144

**PAID & CANCELLED**

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 17.11.2017 ।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2017-18 हेतु केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 13.01.2017 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है ।
03. केमिकल एवं उपकरण का देयक, महाविद्यालय को अलग-अलग प्रस्तुत करें।

प्रभारी प्राचार्य

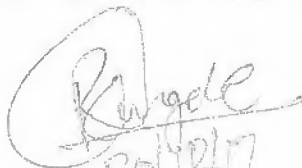
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

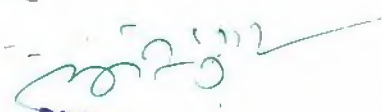
बिलासपुर दिनांक 30.12.2017

क्र. / 744 / स्था. / 2017

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
30/12/17  
Principal

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



101	GLASS ELECTRODE FOR PH METER SYSTRONIC		01 pc
102	SODIUM SULPHIDE Q		500
103	SODIUM CHLORIDE (Q)		500 G.
104	Glass stoppers for Volumetric flask 500ml, 50 ml		10+ 10
105	CORK BORERAR BIG		2 PC
106	HYDRAZINE SULPHATE Q		250 G
107	NITRATE WATER TESTING KIT (SD FINE ) WVA05/C00		1 KIT
108	PHOSPHATE WATER TESTING KIT (SD FINE ) WVA08/C00		1KIT
109	AMMONIUM PERFURATE (Q)		25 G.

note ..please supply all reagents and Instrument's  
Qualigence/Fisher/himedia /HANNA/SYSTRONICS/BOROCIL

**PAID & CANCELLED**

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Microbiology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	Lacto phenol ( Cotton Blue)	Hi Media	250 ml x 02
2	Maltose	Hi Media	100g x 02
3	BG-11 Media (for Cyanobacteria)	Hi Media	500 x 01
4	Carmin powder	Qualiges	25g x 01
5	Beef Extract	Hi Media	500 g x 01
6	Agar-Agar (Bacteriological)	Media Hi	500 g x 01
7	Sterilized Cotton Swab Stick		1 box
8	Sterilized Cotton Bundle	Refined and	02 bundles
9	Dropping Bottle	Borosil	10 pc
10	ABD Test kit		1 box
11	ELISA Kit		1 box
12	Pregnancy Test Kit		2 pack
13	RA Kit		2 pack
14	Wick for Sprit Lamp		05 meter
15	Water bath with temperature control		1
16	Light Microscope		1

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Zoology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	Glucose Powder		500 g x 2 powder
2	D.P.X		500 ml x 2
3	Barium Chloride		100 ml x 2
4	Boric acid		500 ml x (1)
5	Glycerol		500 ml x 2
6	Hcl con.		500 ml x 2
7	Methyl orange		1 Nag/ 25 gm
8	Nin-Hydrene		10 g.
9	N- Beutenol		400 ml
10	Sprit lamp ( बत्ती सहित)		5 Nag
11	Cotton		500 g x 2
12	Glass slides & cover slip		10 Nag
13	Antigen A,B,D & 3 catity. Slide ( For Blood test)		2 Nag
14	Crystal- Violet		25 gm, 1 Nag

**PRINCIPAL**

D.P. Vipra College  
Bilaspur (C.G.)

	VOLUMETRIC FLASK (500 ML, 1000ML)		4 PC + 4 PC	2200	15004		
233	NITRATE PROBE FOR WATER ANALYSIS		1PC				

note ..please supply all reagents and Instrument's  
Qualigence/Fisher/himedia/HANNA/SYSTRONICS/BOROCIL

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
Department of Microbiology  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BGC MARKETING
1	Lacto phenol ( Cotton Blue)	Hi Media	250 ml x 02	1150	1200	1200	1190
2	Maltose	Hi Media	100g x 02	700	740	800	740
3	BC-11 Media (for Cyanobacteria)	Hi Media	500 x 02	14700	14880	15000	14800
4	Safranin Powder	Qualiges	25g x 02	1560	1600	1600	1550
5	Carmine powder	Qualiges	25g x 02	8400	8700	8720	8440
6	Laboline		05 lit.		2380		
7	Nutrient Agar	Hi Media	500 g x 04	15600	16000	16000	15780
8	Beef Extract	Hi Media	500 g x 01	1950	2000	2000	1990
9	Agar-Agar (Bacteriological)	Media Hi	500 g x 01	7300	7420	7500	7335
10	Sprit Lamp	Stainless Steel	10 pc	950	1000	1000	900
11	Sterilized Cotton Swab Stick		1 box	2600	2680	2750	2800
12	Sterilized Cotton Bundle	Refined and Sterilized	02 bundles	350	360	400	350
13	Dropping Bottle	Borosil	20 pc	3700	3840	4000	3780
14	Muslin cloth		3 meters				
15	Chromatography Sheet	Hi Media 6018-4657/ Whattman 1 CHR	1 bundle	42500	33000	45000	34000
16	ABD Test kit		1 box	1100	1125	1200	1150
17	ELISA Kit		1 box	4200	4340	4600	4350
18	Pregnancy Test Kit		2 pack	850	900	900	890
19	RA Kit		2 pack	850	880	900	890
20	100 X lens		02 pc	13000	12900	13600	13200
21	Wick for Sprit Lamp		05 meter	125	135	150	125
22	Ro water purifier ( Ro+UV)	Aquaguard	1				
23	Water bath with temperature control		1	12500	13740	13000	12990
24	Light Microscope		1	16510	17200	18000	16650

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
Department of Zoology  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BGC MARKETING
1	Borex carmin		125 g ( 1)	450	475	500	440
2	Aceto-cormin		125 g. ( 1)	600	610	700	570
3	Ethenol (Ethyl- Alcohol)		500 ml x 5 bottle	4000	4200	4500	3500
4	Glucose Powder		500 g x 2 powder	440	480	500	480
5	D.P.X		500 ml x 2	1700	1740	1800	1800
6	Barium Chloride		100 ml x 2	100	166	112	106
7	Boric acid		500 ml x (1)	300	320	360	325
8	Glycerol		500 ml x 2	440	480	500	480
9	Hcl con.		500 ml x 2	500	534		540

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

Voucher No. 27 For 13/04/18

Head of the Charge Equipment A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI C.A/c. 02554 Chq. 163840 Paid to BGC. Marketing India toward. Equipment chemicals for Electronics Dept. bill No. 12.	108560
		108560

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

## BGC MARKETING (INDIA)

Ojha Commercial Complex, Vyapar Vihar Road, In front of St. Xavier's School,  
BILASPUR (C.G.) 495 001, Mob. 99819 49916

### RECEIPT

05

Received with thanks from The Principal D.P. Vipra College Bilaspur

The sum of Rs. One lac Eight Thousand Five Hundred Sixty only

By Cash/Cheque/Draft No. 163840 Date 13/4/18

on United Bank at Indlu Br 12

Rs. 1,08,560/-

PAID & CANCELLED

for BGC Marketing (India)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# BGC Marketing (India)

General Order Supplier

Omega Commercial Complex, Vyapar Vihar Road,  
In front of St. Xavier's School,  
BILASPUR (C.G.) 495 001  
Mob. 99819 49916, 99819 49917

Bill No. 012

Your Order No. 748

Date: 29/1/18

Date: 30/12/17

TIN No. 22364101817

D.L.No. 1026/2011/544

1027/2011/544

GST. NO. 22AAGP09208A1Z5

To

The Principal

D.P. College.

Bilaspur

Electronic's Department

Qty.

Particulars

Rate

Per

Amount

1PC

Cathode Ray Oscilloscope (CRO) Omega  
20mHZ

46000/-

Each

92000.00

PAID & CANCELLED

DECLARATION  
PASSED FOR PAYMENT  
RS. ....

Y. Patel  
12/03/18

Chetab

7/13/18

Principal

अध्यक्ष  
प्रशासन समिति  
डी.पी.वि. महाविद्यालय  
बिलासपुर (छ.ग.)

92000.00

8280.00

8280.00

1,08,560.00

1,08,560.00

Rs. in words One lac's Eight Thousand five Hundred Sixty Only

Terms-

1. Strictly Cash on presentation otherwise interest @ 24% per annum.
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.

All disputes are subject to Bilaspur jurisdiction.

for BGC Marketing (India)

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

क्र./748 /स्था./2017

बिलासपुर दिनांक 30.12.2017

—: कार्य आदेश :—

प्रति,

BGC MARKETING (INDIA)  
OJHA COMMERCIAL COMPLEX, VYAPAR VIHAR ROAD  
IN FRONT OF ST. SAVIER'S SCHOOL  
BILASPUR (C.G.)495001

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 18.11.2017 ।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2017-18 हेतु केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 13.01.2017 तक आपको आदेशित केमिकल /उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है ।
03. केमिकल एवं उपकरण का देयक, महाविद्यालय को अलग-अलग प्रस्तुत करें।

प्रभारी प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 30.12.2017

क्र./749 /स्था./2017

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
30/12/17

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Physics

List of Appratus & instrument's

S.No.	Chemicals / Appratus	Company Ma	Quantity
1	अध्यास के प्रमेय (Superposition Theorm)		3 नग
i	U Vqc ydMi+h Qzse Ifgr		5 नग
ii	बालक पम्प		10 नग
ii	टैबल लेम्प		03 नग

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of BIOCHEMISTRY

List of Chemicals

S.No.	Chemicals / Appratus	Company Mark	Quantity
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List of Equipment

1	Digital Electronic weing machine		01 Nag
2	Dropper		10 pc
3	Barner Net (बर्नर जाली)		10 pc

PAID & CANCELLED

D.P. Vipra P.G. College, Bilaspur (C.G.)

List of equipment,

Department of Electronic's

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	CATHODE RAY OSCILLOSCOPE	OMEGA	2

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

	Un Regulated power Supply Apparatus.		01 ux	9250	9420	17800	11000
17	Plank's Constant Verification Apparatus.		01 ux	29750	30250	30000	31400
18	Stephen's Constant Verification Apparatus.		01 ux	31350	33940	40000	39000
19	Voltmeter (0 to 10)		05 ux	1875	1950	2000	2450
20	Milliammeter (0 to 10)		05 ux	1975	2050	2000	2750

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
**Department of BIOCHEMISTRY**  
**List of Chemicals**

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office	SHOURYA ENTERPRIS	BCC MARKETING
1	N-Butyl Alcohol		500 ml	180	425	430	420
2	Glucose		500 gm	280	300	300	310
3	Buten- 1-OL		500 ml	600	610	630	625
4	Buten- 2-OL		500 ml	600	610	630	625
5	Quinol		50 gm	6600	6500	6800	6800
6	DNA		50 gm	32400	32680	33000	32900
7	RNA		50 gm	14400	14640	15000	15200
8	Sulphuric acid		500 ml	450	470	500	470
9	Albumine		100 gm	24000	24700	25000	25400
10	Solvent for Sprit Lamp		5 let.	1200	1225	1250	1250

**PAID & CANCELLED**

**List of Equipment**

1	Digital Electronic weing machine		01 Nag	12900	13250	13000	12750
2	Dropper		10 pc	150	170	180	120
3	Bruse for washing		10 pc	120	109	150	120
4	Small Test tube holder		10 pc	180	200	200	200
5	Barner Net (cuZ) tkylh)		10 pc	300	330	330	280

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
**List of equipment,**  
**Department of Electronic's**

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office	SHOURYA ENTERPRIS	BCC MARKETING
1	FIELD EFFECT TRANSISTOR (PET) Kit	OMEGA	2	39750	39960	42000	42000
2	ENERGY BAND GAP TRANSISTOR KIT	OMEGA	2	25500	26000	27000	26400
3	AMPLITUDE MODULATION	OMEGA	2	19750	19980	20000	22000
4	FREQUENCY MODULATION	OMEGA	1	8400	8670	9000	8900
5	NETWORK THEOREMS	OMEGA	1	10875	11000	11000	11900
6	SHIFT REGISTER	OMEGA	1	19980	20210	21000	21110
7	COUNTERS	OMEGA	1	8150	8250	8900	10000
8	CATHODE RAY OSCILLOSCOPE	OMEGA	1	18350	18740	18800	20000
9			2	93950	95600	100000	92000

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 27 For 13/04/18

Head of the Charge Equipment A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ C.A/c. 02554 Chq. 163842 paid to Bombay glass & chemical works toward. Equipment & chemical for. phys. lab. bill No. 671	219498
		219498

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



BGC

Since 1977

RECEIPT

Mob: 94252-19279, 9827934144

**Bombay Glass & Chemical Works**

ISO 9001:2000 Certified, CSIR, NSIC, ISI Regd. Unit  
Laboratory Chemicals, Acids, Solvents, All Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Received with thanks from Ther. Principal, D.P. Vipra College

The sum of Rs. Two Lacs Ninety Thousand Four Hundred Ninety Eight

By Cash/Cheque/Draft No. 163842 Date 13/4/18

on United Bank of India Bill No. 671

Rs. 2,94,800/-

for Bombay Glass & Chemical Works

202412  
PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001:2001 Certified, ISO 9001:2015 Registered Unit)  
 Laboratory Chemicals, Glass, Scientific Apparatus, Chemicals, Biological, Geographical Instruments  
 11, G. K. Ind. Estate, T. R. Nagar, 425 021 (C.G.)  
 Bilaspur (C.G.)  
 Tel: 2520911, Mob: 9425219270, 9893326333, 98277934144, Email: info@bombayglass.com  
 GST No.: 22AABP02051N1Z

Approved by D.P.I. Shopal  
 Approved No. Science C-77/78-1446 Dt. 1/10/78  
 Customs & Central Excise Code No. MP/RRR/R-B/L/28-1  
 SSI Registration No. E.M. Port. No. 22/007/11/00962  
 D.L. No. From 218-CG-822-1027/231/1544  
 From 208-CG-822-1026/231/1544

Invoice No. **871** Date **17/02/2018**  
 Your Order No. **748/2017** Date **30.12.17**  
 Your GST No. \_\_\_\_\_

To **Principal**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

Despatched through  
 Ex-Bilaspur to  
 Document send through **Department of Physics**

R.R. No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Case \_\_\_\_\_  
 P. Mark \_\_\_\_\_

Qty	Particulars	HSN Code	Rate	Per	Amount Rs.	GST %
47	100g Wire for pendulum	9027	180.00	100g	180.00	18%
12	12pc Stop clock	9102	770.00	Each	9240.00	18%
10	10pc Thermometer 110c	9025	72.00	Each	720.00	18%
2	2pc CRO Dual beam 30MHz	9030	67000/-	Each	134000.00	18%
1	1pc Regulated Power Supply	9030	8750/-	Each	8750.00	18%
1	1pc Plank's Constant App.	9031	29750/-	Each	29750.00	18%
5	5pc Voltmeter	9030	375/-	Each	1875.00	18%
4	4pc milliammeter	9030	375/-	Each	1500.00	18%
					186015.00	
			C. GST 9%		16741.35	
			S. GST 9%		16741.35	
					219497.70	
			R/eff (+)		0.30	
					219498.00	
	Checked & entered in stock register					
	WA					
	21/02/2018					
	PASSED FOR PAYMENT					
	RS					
	Bank: Kotak Mahindra Bank, Bilaspur (CG) A/c No. 3411204638 IFS Code: KKBK0000133					
	Indian Bank, Bilaspur (CG) A/c No. 6205879369 IFS Code: IDIB0006095					
	Company's PAN: AABP02051N GST No.: 22AABP02051N1Z W					
	Total Rs.				219498.00	
	G.S.T.					
	Grand Total				219498.00	5%

Rupess **Two Lacs Nineteen Thousand Four Hundred Ninety Eight Only**

- Terms :-
1. Strictly Cash on presentation otherwise interest @ 24% per annum.
  2. Claims for shortage or damage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
  3. All disputes are subject to Bilaspur Jurisdiction.
  4. All goods are not for medical use only for laboratory use.
  5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 7114 / स्था. / 2017

बिलासपुर दिनांक 30.12.2017

—: कार्य आदेश :—

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गर्वमेंट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मों. 9827934144

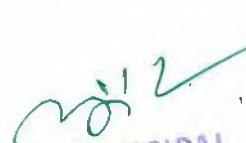
संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 17.11.2017 ।


आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2017-18 हेतु केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 13.01.2017 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।
03. केमिकल एवं उपकरण का देयक, महाविद्यालय को अलग-अलग प्रस्तुत करें।

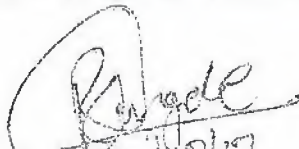
  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
बिलासपुर दिनांक 30.12.2017


क्र. / 7114 / स्था. / 2017

प्रतिलिपि:—

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल / रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
30/12/17  
Quotation for

our attach

  
30.12.17  
प्रभारी प्राचार्य  
प्र. प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



## Gymnosperm

1	Cycus	20 tube
2	Pinus	20 tube
3	Ephedra	20 tube
4	Taxus	20 tube
5	Cephalotuxus	20 tube
6	Thuja	20 tube
7	Auracaria	20 tube
8	Cryptomaria	20 tube
9	Ginkgo	20 tube
10	Welwitschia	20 tube
11	Gnetum	20 tube

उपरोक्त सभी क्लास वर्क मटेरियल का स्लाइड भी देने का कष्ट करें।

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Physics

List of Appratus & instrument's

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	ऐठन लोलक का तार (स्टील)		20 मीटर
2	विराम घड़ी		12 नग
3	अध्यारोपण के प्रमेय (Superposition Theorm)		03 नग
4	थर्मामीटर रेड 110C		10 नग
5	C.R.O. Systronics Dual beam.		02 नग
6	Regulated Power Supply Apparatus.		01 नग
7	Un Regulated power Supply Apparatus.		01 नग
8	Plank's Constant Verification Apparatus.		01 नग
9	Stepfen's Constant verification Apparatus.		01 नग
10	Voltmeter ( 0 से 10 )		05 नग
11	Milliammeter ( 0 से 10 )		05 नग

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of BIOCHEMISTRY

List of Chemicals

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	N-Butyl Alcohol		500 ml
2	Glucose		500 gm
3	Buten- 1-OL		500 ml
4	Buten- 2-OL		500 ml
5	DNA		10 gm
6	RNA		10 gm
7	Sulphuric acid		500 ml
8	Albumine		25 gm
9	Solvent for Sprit Lamp		5 let.

List of Equipment

1	Bruse for washing	10 pc
2	Small Test tube holder	10 pc

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED



10	Andreaea	20 tube	600	625	650	700
11	Poly trichium	20 tube	600	625	650	700
12	Plagiochasma	20 tube	600	625	650	700
13	Pogonatum	20 tube	600	625	650	700
Pteridophyta						
1	Lycopodium	20 tube	600	625	650	700
2	Seleginella	20 tube	600	625	650	700
3	Equisetum	20 tube	600	625	650	700
4	Isoetes	20 tube	600	625	650	700
5	Psilotum	20 tube	600	625	650	700
6	Qsinendia	20 tube	600	625	650	700
7	Phnoplasmum	20 tube	600	625	650	700
8	Pteris	20 tube	600	625	650	700
9	Marselia	20 tube	600	625	650	700
10	Salvinia	20 tube	600	625	650	700
11	Azolla	20 tube	600	625	650	700
Gymnosperm						
1	Cycus	20 tube	600	625	650	700
2	Pinus	20 tube	600	625	650	700
3	Ephedra	20 tube	600	625	650	700
4	Taxus	20 tube	600	625	650	700
5	Cephalotuxus	20 tube	600	625	650	700
6	Thuja	20 tube	600	625	650	700
7	Auracaria	20 tube	600	625	650	700
8	Cryptomaria	20 tube	600	625	650	700
9	Ginkgo	20 tube	600	625	650	700
10	Welwitschia	20 tube	600	625	650	700
11	Gnetum	20 tube	600	625	650	700

उपरोक्त सभी क्लास वर्क मटेरियल का स्टाइड भी देने का कष्ट करें।

50 EACH

54 EACH

60 EACH

60 EACH

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Physics

List of Apparatus & instrument's

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office.	SHOURYA ENTERPRIS	BCC MARKETING
1	रेटन लौलक का तार (स्टील)		20 ehV	180	192	230	250
2	जड़त्व आघूर्ण के लम्बवत् अक्ष प्रमेय का लकड़ी का सेंटअप		04 ux				
3	स्कूगीज		10 ux	880	840	2500	2400
4	विराम घड़ी		12 ux	8500	9480	9600	10200
5	विद्युत नेटवर्क के व्युत्क्रम प्रमेय का सिम्यल किट		03 ux		8400		1200
6	अध्यारोपण के प्रमेय (नियमनचयपेजपद जेमवतउद)		03 ux	216			
7	स्व परिपथ का सिम्यल किट		03 ux	25500	25200	26400	26700
8	लेजर लाइट		06 ux				
9	न्यूटन के शीतन नियम के सत्यापन हेतु इन्डक्सन हिटर		03 ux				
11	क्लोमेट डिहोर्म मेथड का पाइप		05 ehV				3300
12	अध्यारोपण के प्रमेय (नियमनचयपेजपद जेमवतउद)		3 ux			7500	5500
i	रुद लकड़ी फ्रेम सहित		5 ux			15000	11000
ii	बल घन		10 ux			4500	3300
ii	टोल लेम		03 ux			800	750
12	टर्मिनेटर रेड 1103		10 ux	720	800		
13	PET Charedersitics Apparatus		02 ux	15780	15600	16200	16400
14	C.R.O. Systemics Dual		02 ux	134000	137940	14000	137000
	Regulated Power Supply		01 ux	8750	8920	9000	10000

D.P. Vipra College  
Bilaspur (C.G.)



16	Un Regulated power Supply Apparatus.		01 ux	✓ 9250	9420	10000	11000
17	Plank's Constant Verification Apparatus.		01 ux	✓ 29750	30250	30000	31400
18	Stepfen's Constant verification Apparatus.		01 ux	✓ 37850	38940	40000	39000
19	Voltmeter ( 0 से 10 )		05 ux	✓ 1875	1950	2000	2450
20	Millimeter ( 0 से 10 )		05 ux	✓ 1975	2050	2000	2750

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
**Department of BIOCHEMISTRY**  
**List of Chemicals**

S.No.	Chemicals / Appratus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BCC MARKETING
1	N-Butyl Alcohol		500 ml	✓ 400	425	430	420
2	Glucose		500 gm	✓ 280	300	300	310
3	Buten- 1-OL		500 ml	✓ 600	610	630	625
4	Buten- 2-OL		500 ml	✓ 600	610	630	625
5	Orcinol		50 gm	6600	6500	6800	6800
6	DNA		50 gm	✓ 32400	32680	33000	32900
7	RNA		50 gm	✓ 14400	14640	15000	15200
8	Sulphuric acid		500 ml	✓ 450	470	500	470
9	Albumine		100 gm	✓ 24000	24700	25000	25400
10	Solvent for Sprit Lamp		5 let.	✓ 1200	1225	1300	1250

**List of Equipment**

1	Digital Electronic weing machine		01 Nag	12900	13250	13000	✓ 12750
2	Dropper		10 pc	150	170	180	✓ 120
3	Bruse for washing		10 pc	120	109	150	✓ 120
4	Small Test tube holder		10 pc	✓ 180	200	200	200
5	Barner Net (cuZj tkyh)		10 pc	300	330	330	✓ 280

**D.P. Vipra P.G. College, Bilaspur (C.G.)**

**List of equipment,**  
**Department of Electronic's**

S.No.	Chemicals / Appratus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BCC MARKETING
1	FIELD EFFECT TRANSISTOR (FET) Kit	OMEGA	2	✓ 39750	39960	42000	42000
2	ENERGY BAND GAP	OMEGA	2	✓ 25500	26000	27000	26400
3	TRANSISTOR KIT	OMEGA	2	✓ 19750	19980	20000	22000
4	AMPLITUDE MODULATION	OMEGA	1	✓ 8400	8670	9000	8900
5	FREQUENCY MODULATION	OMEGA	1	✓ 10875	11000	11000	11800
6	NETWORK THEOREMS.	OMEGA	1	✓ 19980	20210	21000	21110
7	SHIFT REGISTER.	OMEGA	1	✓ 8150	8250	8900	10000
8	COUNTERS.	OMEGA	1	✓ 18350	18740	18800	20000
9	CATHODE RAY OSCILLOSCOPE	OMEGA	2	93950	95600	100000	✓ 92000

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 27

For 13/04/18

Head of the Charge

Equipment A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ C.A/c. 02554 Chg. 963844 Paid to Bombay Glass & Chemical work bsp. to work. Equipment, chemical for Chemistry Dept. Lab. bill No. 741, 727, 730, 609 to 615, 702. Equipment - 131841/- Chemical - 278995/-	410836
		410836

I certify that above charge have been really paid to the proper payees  
the Sub-vouchers of all items have been obtained & so cancelled that they  
not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**Bombay Glass & Chemical Works**  
**RECEIPT**

900 Laboratory Chemicals, Acids, Scientific Apparatus, Glass Ware, Physical, Chemical, Biological, etc.  
12 Govt. Industrial Estate, Tifra, Bilaspur 495 (Practical Instruments Co.)

Received with thanks from The Principal D.P. Vipra College  
Bilaspur (C.G.)

The sum of Rs. Four Lacs Ten Thousand and Eighty Six only  
By Cash/Cheque/Draft No. 163844

on United Bank of India Bill No. 74172773060511612

Rs. 4,10,836/-

Date 16/11/87  
Sd/-  
Principal

**PAID & CANCELLED**

Bombay Glass & Chemical Works

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



## Original/Duplicate

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Read. Unit)

12 Govt. Industrial Estate, Tirra, Bilaspur 495 023 (C.G.)

Tel.: 252081, Mob.: 9425219279, 9893032636, 9827934144, Email: [bacmarketing@gmail.com](mailto:bacmarketing@gmail.com)

GST No.: 22AABPD2051N17W

Invoice No.

741

Date : 23/3/18

Your Order No. \_\_\_\_\_

801

Date : 07/02/18

Your GST No.

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs & Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Port-II No. 22/007/11/00962

D.L.No. From 21B-CG-BZ2-1027/2011/544

From 20B-CGBZ2-1026/2011/544

To The Principal  
D.P. Vajra College  
Bilaspur

Despatched through :

Ex-Bilaspur to :

Document send through

Chemistry Department

R.R. No.

Date \_\_\_\_\_

## Case

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
1Pc	D.O. Meter Systoomics Model No. 314	9027	59750/-	Each	59750	00	18%
					59750	00	
					GST @ 9%	5377	50
					SGST @ 9%	5377	50
					70505	00	✓
<p><b>PAID &amp; CANCELLED</b></p> <p>NO 12/03/18</p> <p>3.3.18</p> <p>37.3.18</p> <p>Recd 24/03/18</p> <p>अध्यक्ष प्रशासन समिति डी.पी.वि. मन्त्रालय जिलासुत (उ.प्र.)</p>							
Bank: Kotak Mahindra Bank, Bilaspur(CG) A/c No. 3411204838 IFS Code-KKBK0000133					Total Rs.		
Indian Bank Bilaspur(CG) A/c No. 6205879369 IFS Code-IDIB000B095					G.S.T.		
Company's PAN AABPO2051N GST No.: 22AABPO2051N1Z W					Grand Total		70505 00 ✓
Rupees: Seventy Thousand Five Hundred and five Only							

Rupees: Seventy Thousand Five Hundred and five Only

**Terms :-**

1. Strictly Cash on presentation otherwise Interest @24% per annum.
2. Claims for breakage of shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bikaner Jurisdiction.
4. All goods are not for medical use only for laboratory use.
5. Warranty 12 months from the date of supply against any mfg. defect.

## Bombay Glass & Chemical Works

Manage

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# Bombay Glass & Chemical Works

(AN ISO 9001: 2000 Certified, CSIDC, NSIC, SSI Regd. Unit)

Laboratory Chemicals, Acids, Scientific App. Glass Ware

Physical, Chemical, Biological, Geographical Instruments

12-Govt. Industrial Estate Tifra Bilaspur 495 023 (C.G.)

☎: 252081, Fax No. 07752-252035 Mobile No. 9425219279

Bill No. 727

Date: 09/03/2018

Your Order No: 801

Date : 07-02-18

PARTY GSTIN NO.

Telegram "OJHACO"

Approved By D.P.I. Bhopal

Approved No. Science C-77/78-1445 dt. 7.10.78

Commercial Tax No. 11/02/1519/S

Central S.T. No. 11/02/0582/C dated 05.05.1977

Costoms & Central Excise Coad No.

MP/RPR/R-BIL/28-1

SSI Registration No. 10/05/01211/PMT-SSI

GST No. 22AABPO2051N1ZW

D.L. No. 20-(B)-CG-BZ2-1027/2011/544

21(B) CG-BZ2-1027/2011/544

To,

The principal

D.P. Vipra college

Bilaspur (c.g.)

Dispatched Through:

Ex. Bilaspur to :

R.R.No.

Date:

Case:

P.Mark:

Documents Send Through: Direct by hand

Qty.	Particulars	HSN CODE	GST %	RATE	PER	Amount	
						RS.	P.
1 PC	Vaccum pump	9027	18	19500	each	19500	00
Total						19500	00
CGST @						1755	00
SGST @						1755	00
						23010	00
Grand total						23010	00

Rs. Twenty three thousand and ten only

## Terms:

1. Strictly Cash on presentation otherwise interest @ 24% per annum.
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur Jurisdiction.
4. Note : ALL GOODS ARE NOT FOR MEDICAL USE ONLY FOR LAB USE ONLY.
5. Warranty 12 months from the date of Supply. Against anv Mfg. defect.

For Bombay Glass & Chemical Works

Principal  
D.D.P. Vipra College  
Bilaspur (C.G.)

Manager



## Original/Duplicate

Approved by D.P.I. Bhopal  
Approved No. Science C-77/78-1445 Dt. 7.10.78  
Customs & Central Excise Code No. MP/PR/R-BILL/28-1  
SSI Registration No. E.M. Part-I No. 22/007/11/00962  
D.L.No. From 21B-CG-822-1027/2011/544  
From 20B-CGB22-1026/2011/544

Invoice No. 730 Date: 09/03/18  
Your Order No. 801 Date: 07/02/18  
Your GST No. \_\_\_\_\_

TO The Principal  
D.P. Vaidya College  
Bilaspur

P. Mark

[illegible]

Rupees: Thirty Eight Thousand Three Hundred Twenty Six Only

**Terms :-**

1. Strictly Cash on presentation otherwise interest @24% per annum.
2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur Jurisdiction.
4. All goods are not for medical use only for laboratory use.
5. Warranty 12 months from the date of supply against any mfg. defect.

**Bombay Glass & Chemical Works**

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001:2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt. Industrial Estate, Titra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmarketing@gmail.com

GST No.: 22AABPO2051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Part-II No. 22/007/11/00962

D.L.No. From 218-CG-B22-1027/2011/544

From 208-CG822-1026/2011/544

Invoice No. **669**Date: **09/02/2018**Your Order No. **748 Jnto/2017**Date: **30-12-17**

Your GST No.

To

**Principal  
D.P. Vipra College  
Bilaspur (C.G.)**

Despatched through:

Ex-Bilaspur to:

R.R. No.

Case

Document send through **Chemistry Department**

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	GST+ %
2x5Ltr	Conc. Sulphuric Acid Loba.	28070010	1850.00	5Ltr	3700.00	18%
10x500ml	Glacial Acetic Acid Loba.	29152100	1100.00	2.5Ltr	2200.00	18%
3Ltr	Ammonia Solution Loba.	28142000	875.00	2.5Ltr	1050.00	18%
3Ltr	Acetone Loba.	29141100	1250.00	2.5Ltr	1500.00	18%
3Ltr	Chloroform Loba.	29031300	1500.00	2.5Ltr	1800.00	18%
2.5Ltr	Carbon Tetrachloride Loba.	29031400	1200.00	2.5Ltr	1200.00	18%
6x500ml	Ethyl Alcohol AR Imp.	29052100	650.00	500ml	3900.00	18%
10x500ml	Absolut. Ethyl Alcohol AR Imp.	29051100	650.00	500ml	6500.00	18%
2.5Ltr	Ethyl Methyl Ketone Loba.	29141200	3750.00	2.5Ltr	3750.00	18%
500ml	Acetaldehyde Loba.	29121200	800.00	500ml	800.00	18%
500ml	Ethyl Amine Loba.	29211990	650.00	500ml	650.00	18%
500ml	Aniline Qualgen	29093090	600.00	500ml	600.00	18%
500ml	Diethyl Ether Loba.	29091100	950.00	500ml	950.00	18%
500ml	Isopropyl Alcohol Qualgen	29051220	450.00	500ml	450.00	18%
2x500g	Ammonium Sulphate Qualgen	31022100	285.00	500g	570.00	18%
500g	Lead Chloride Loba.	28273990	1350.00	500g	1350.00	18%
500g	Copper Acetate Qualgen	29152990	1850.00	500g	1850.00	18%
500g	Aluminium Carbonate	28369990	950.00	500g	950.00	18%
500g	Ferric Chloride Qualgen	28274190	350.00	500g	350.00	18%
500g	Ferrous Sulphate Qualgen	28332910	200.00	500g	200.00	18%
500g	Chromium Sulphate Loba.	28332990	650.00	500g	650.00	18%
500g	Nickel Chloride Qualgen	28273500	2450.00	500g	2450.00	18%

Bank: Kotak Mahindra Bank, Bilaspur(CG) A/c No. 3411204838 IFS Code-KKBK0000133

Indian Bank Bilaspur(CG) A/c No. 6205879369 IFS Code-IDIB0008095

Company's PAN AABPO2051N

GST No.: 22AABPO2051N1Z W

Total Rs.

48220.00

G.S.T.

Cont--2--&gt;

Grand Total

Rupers

Terms: Strictly Cash on presentation otherwise interest @ 24% per annum.  
Claims for breakage of shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.  
All disputes are subject to Bilaspur jurisdiction.  
All goods are not for medicinal use, only for laboratory use.  
Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL

D.P. Vipra College  
(C.G.)



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Titra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmarketing@gmail.com

GST No.: 22AABPO2051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Port-II No. 22/007/11/00962

D.L.No. From 21B-CG-822-1027/2011/544

From 20B-CG822-1026/2011/544

②

Invoice No. **610**

Date:

Your Order No.

Date:

Your GST No.

To

Cont-- 2-

Despatched through:

Ex-Bilaspur to:

R.R. No.

Case

Document send through

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
	B. F.				48220	00	
500g	Nickel Ammonium Sulphate Qualigen	28429090	2100.00	500g	2100	00	18%
500g	Zinc Sulphate Qualigen	28332690	480.00	500g	960	00	18%
2X500g	Calcium Carbonate Qualigen	28365000	290.00	500g	580	00	18%
2X500g	Magnesium Chloride Qualigen	28273100	325.00	500g	650	00	18%
500g	Benzamide Loba.	29242990	1750.00	500g	1750	00	18%
5X100g	Sulphanilic Acid Qualigen	29214234	1650.00	500g	1650	00	18%
500g	Potassium Nitrate Qualigen	28342100	480.00	500g	480	00	18%
100g	Ammonium Molybdate Qualigen	28417090	1450.00	100g	1450	00	18%
1kg	Ferrous Sulphide stick Loba.	28388970	570.00	500g	570	00	18%
500g	Potassium Sulphate Qualigen	28413000	425.00	500g	425	00	18%
10gm	Rubanic Acid (Dithionite) ARLO	29309099	11000.00	10gm	11000	00	18%
2X500g	Potassium Iodide Qualigen	28276010	8350.00	500g	16700	00	18%
500gm	Mangnous Sulphate Qualigen	28332940	525.00	500g	525	00	18%
1X500g	Litharge (Lead Monoxide) Loba.	28241010	825.00	500g	825	00	18%
500g	Phenol Qualigen	29071110	850.00	500g	850	00	18%
25gm	Silver Nitrate Qualigen	28432100	22000.00	100g	5500	00	18%
500g	Naphthalene Loba.	29029040	495.00	500g	495	00	18%
500g	Anthracene Loba.	29029040	850.00	500g	850	00	18%
500g	Boric Acid Qualigen	28100020	460.00	500g	460	00	18%
500g	Di-Potassium Hydrogen Phosphate Qualigen	28352400	850.00	500g	850	00	18%
100g	2:4 Dinitro Phenyl Hydrazine Qualigen	29280090	750.00	100g	750	00	18%
Bank: Kotak Mahindra Bank, Bilaspur (CG) A/c No. 3411204838 IFS Code-KKBK0000133					Total Rs.	105290	00
Indian Bank Bilaspur (CG) A/c No. 6205879369 IFS Code-IDIB000B095					G.S.T.	Cont-- 3	→
Company's PAN AABPO2051N GST No.: 22AABPO2051N1Z W					Grand Total		
Rupees:							

SANCTIONED &amp; PASSED FOR PAYMENT

Terms: - 1. Strictly Cash on presentation otherwise interest @ 24% per annum

2. Claims for breakage or shortage will not be entertained if submitted within 7 days

3. All disputes are subject to Bilaspur Jurisdiction.

4. All goods are not for medicinal use only for laboratory use.

5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgmarketing@gmail.com

GST No.: 22AABPO2051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Part-II No. 22/007/11/00962

D.L.No. From 218-CG-822-1027/2011/544

From 20B-CGBZ2-1026/2011/544

3

Invoice No. **611** Date: \_\_\_\_\_

Your Order No. \_\_\_\_\_ Date: \_\_\_\_\_

Your GST No. \_\_\_\_\_

To \_\_\_\_\_

Cont -- 3 --

Despatched through: \_\_\_\_\_

Ex-Bilaspur to: \_\_\_\_\_

Document send through \_\_\_\_\_

R.R. No. \_\_\_\_\_

Case \_\_\_\_\_

Date \_\_\_\_\_

P. Mark \_\_\_\_\_

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
	B.S.				105290	00	
500g	Meta Dinitrobenzene Loba		1450.00	500g	1450	00	18%
2X500g	Sodium Hydroxide Qualgen		390.00	200g	780	00	18%
500g	Hexamethylene Tetra Amin (Hexamine) Loba		560.00	500g	560	00	18%
10X50g	Brocresol Green Qualgen		3750.00	25g	7500	00	18%
500gm	Potassium Dihydrogen Phosphate Qualgen		650.00	500g	650	00	18%
250gm	Silver Sulphate Loba		6850.00	25g	6850	00	18%
500gm	di-Sodium Hydrogen Phosphate Qualgen		645.00	500g	645	00	18%
500gm	Phthalic Acid Loba		850.00	500g	850	00	18%
500gm	Phthalamide Loba		875.00	500g	875	00	18%
500g	Para Toludine		1800.00	500g	1800	00	18%
250g	Resorcinol Qualgen		2700.00	500g	1350	00	18%
1X10g	Ninhydrine Qualgen		875.00	10g	875	00	18%
2X500g	Plaster of Paris		160.00	500g	320	00	18%
2X500g	Calcium Sulphate Loba		375.00	500g	750	00	18%
500g	Starch Solubal Qualgen	35051090	995.00	500g	995	00	18%
100gm	Mercuric Sulphate Loba		3900.00	100g	3900	00	18%
100gm	Mercuric Chloride Loba		3750.00	100g	3750	00	18%
500g	Bleaching Powder		300.00	500g	300	00	18%
2X500g	Sodium Thiosulphate Qualgen		375.00	500g	750	00	18%
					140240	00	
					12621	60	
					12621	60	
					165483	20	
					G.S.T.	0290	
					Grand Total	165483	00

Bank: Kotak Mahindra Bank, Bilaspur (CG) A/c No. 3411204638 IFS Code: KKBK0001133

Indian Bank Bilaspur (CG) A/c No. 6205879369 IFS Code: IDIB0000095

Company PAN AABPO2051N

GST No.: 22AABPO2051N1Z W

Total Rs. 165483.20

G.S.T. 0290

Grand Total 165483.00

Rupees: One Lac Sixty Five Thousand Eighty Three only.

- Terms :-
1. Strictly Cash on presentation otherwise interest @ 24% per annum.
  2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
  3. All disputes are subject to Bilaspur Jurisdiction.
  4. All goods are not for medicinal use only for laboratory use.
  5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)



(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

12 Govt. Industrial Estate, Titra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob. : 9425219279, 9893032636, 9827934144, Email: [bgcmarketing@gmail.com](mailto:bgcmarketing@gmail.com).

GST No.: 22AABP02051N1ZW

Invoice No.

Date : 09/02/2018

Your Order No. \_\_\_\_\_

Date : 30.12.17

Your GST No.

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs & Central Excise Code No. MP/RPR/R-BILL/28-1

SSR Registration No. E.M. Port-II No. 22/007/11/00962

D.L.No. From 21B-CG-BZ2-1027/2011/544

From 20B-CGB72-1026/2011/544

To

Principal

D.P. Vignya College

Bilaspur C.C.

Despatched through :

Ex-Bilaspur to :

R.R. No.

## Case

Document send through

Chemistry Department

Date \_\_\_\_\_

P. Mark

[illegible]



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmarketing@gmail.com

GST No.: 22AABPO2051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Port-II No. 22/007/11/00962

D.L.No. From 21B-CG-B22-1027/2011/544

From 20B-CGB22-1026/2011/544

Invoice No.

Date:

29/02/18

Your Order No.

748/2017/2017

Date:

30.12.17

Your GST No.

To

Principal

D.P. Vipra College

Bilaspur (C.G.)

Despatched through:

Ex-Bilaspur to:

Document send through Chemistry Department

R.R. No.

Case

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
10Pc.	Conical Flask 50ml Borosilicate	7017	68.00	Each	680.00		18%
1Pc.	Conical Flask 100ml -11-	7017	95.00	Each	95.00		18%
20Pc.	Beakers 500ml -11-	7017	120.00	Each	2400.00		18%
5Pc.	Beakers 1000ml -11-	7017	285.00	Each	1425.00		18%
10Pc.	Stalagmometer -11-	7017	80.00	Each	800.00		18%
10Pc.	Viscometer -11-	7017	80.00	Each	800.00		18%
4Pc.	Separating funnel 250ml -11-	7017	395.00	Each	1580.00		18%
5Pkt.	Fusion Tube/Extraction Tube	7017	75.00	Pkt	375.00		18%
2Pc.	Suction Flask 250ml -11-	7017	450.00	Each	900.00		18%
500Pc (5Box)	Test Tube 15X125mm -11-	7017	850.00	1000Pc	4250.00		18%
5Pc.	Burette with stopcock -11-	7017	285.00	Each	1425.00		18%
200Pc.	Watch Glass 100mm dia -11-	7017	37.50	Each	7500.00		18%
200Pc.	Watch Glass 50mm dia -11-	7017	18.34	Each	3668.00		18%
1Set.	Cuvette for Spectrophotometer	7017	1650.00	Set	1650.00		18%
5mt.	Rubber Tube for Viscomet	4009	45.00	mt	225.00		18%
5mt.	Rubber Tube for Stalagmometer	4009	45.00	mt	225.00		18%
300Pc.	Steel, Chromatography stand grade	4823	4350/-	1000Pc	13050.00		18%
100Pkt.	Simple ord. f. Filter Paper Himedia	4823	1975/-	100Pkt	1975.00		18%
3Box	Filter Paper No. 42 Himedia	4823	6800/-	Pkt	20400.00		18%
10Pc.	Dropper 6"	7017	180/-	Dm.	180.00		18%
1Pc.	Measuring Cylinder 500ml	7017	450/-	Each	450.00		18%
100Pc.	Wire gauge (steel corr)	9033	20.00	Each	2000.00		18%

Bank: Kotak Mahindra Bank, Bilaspur (CG) A/c No. 3411204838 IFS Code: KKBK0000133

Indian Bank, Bilaspur (CG) A/c No. 6205879369 IFS Code: IDIB000B095

Company's PAN AABPO2051N GST No.: 22AABPO2051N1Z W

Total Rs.

66413.00

G.S.T.

Cont- 2 - -

Grand Total

Rupees:

Terms: Strictly Cash on presentation otherwise interest @ 24% per annum.

Claim for breakage of shortage will not be entertained if submitted within 7 days

from the date of receipt of the goods from carriers.

All disputes are subject to Bilaspur Jurisdiction.

Goods are not for medical use or for laboratory use.

Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)











## TAX INVOICE

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**Bombay Glass & Chemical Works**

(An ISO 9001-2000 Certified, CSIDC, NSIC SSI Regd. Unit)

Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments

12 Govt. Industrial Estate, Titra, Bilaspur 495 023 (C.G.)

Tel.: 252081. Mob.: 9425219279, 9893032636, 9827934144, Email: bgmarketing@gmail.com.

GST No.: 22AABP02051N1Z W

Approved by D.P.I. Bhopal

Approved No. Science C-77/78-1445 Dt. 7.10.78

Customs &amp; Central Excise Code No. MP/RPR/R-BILL/28-1

SSI Registration No. E.M. Part-II No. 22/007/11/00962

D.L.No. From 218-CG-B22-1027/2011/544

From 208-CGB22-1026/2011/544

Invoice No. 702 Date: 26.02.2018  
 Your Order No. 748 Date: 30.12.17  
 Your GST No. \_\_\_\_\_

To Principal  
D.P. Vipra College  
Bilaspur (C.G.)

Despatched through:

Ex-Bilaspur to:

Document send through Chemistry Department.

R.R. No.

Case

Date

P. Mark

Qty.	Particulars	HSN Cde	Rate	Per	Amount Rs.	P.	GST+ %
1 Pk.	Nitrate Water Testing Kit Himedia-	38220090	2150.00	Kit	2150.00		12%
					2150.00		
				C. EST. 4%	129.00		
				S. EST. 6%	129.00		
					2408.00		
<p><b>Checked PAID &amp; CANCELLED</b></p> <p><b>SANCTIONED &amp; PASSED FOR PAYMENT</b></p> <p><b>Dr. Renu Nayar</b>  <b>HEAD</b>  <b>Deptt. of Chemistry</b>  <b>D.P. Vipra P.G. College</b>  <b>BILASPUR (C.G.)</b></p> <p><b>22/01/18</b></p> <p><b>12/03/18</b></p>							
Bank: Kotak Mahindra Bank, Bilaspur(CG) A/c No. 3411204838 IFS Code-KOBT000433					Total Rs.		
Indian Bank Bilaspur(CG) A/c.No. 6205879369 IFS Code-IDIB000B095					G.S.T.		
Company's PAN AABPO2051N GST No.: 22AABP02051N1Z W					Grand Total	2408.00	12%
Rupees: <u>Two Thousand Four Hundred Eight only</u>							

Terms :- 1. Strictly Cash on presentation otherwise Interest @24% per annum.

2. Claims for breakage of shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.

3. All disputes are subject to Bilaspur Jurisdiction.

4. All goods are not for medical use only for laboratory use.

5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 28.03.2018

विषय:- विज्ञान संकाय हेतु, उपकरण खरीदी (2017-18) के देयक भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय, रसायन विभाग के लिए कोटेशन के माध्यम से उपकरण (2017-18 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	741	23-03-2018	70505.00
TOTAL				70505.00

**PAID & CANCELLED**

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

*V. P. Singh*  
31/03/18

*Singh*  
31.3.18

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 7114 / स्था. / 2017

बिलासपुर दिनांक 30.12.2017

—: कार्य आदेश :—

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गर्वमेंट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मॉ. 9827934144

संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 17.11.2017 ।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2017-18 हेतु केमीकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 13.01.2018 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है ।
03. केमिकल एवं उपकरण का देयक, महाविद्यालय को अलग-अलग प्रस्तुत करें।

PAID & CANCELLED


प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

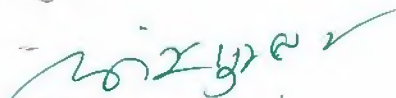
बिलासपुर दिनांक 30.12.2017


क्र. / 7114 / स्था. / 2017

प्रतिलिपि:—

- 01— माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ ।
- 02— लेखापाल / रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।
- 03— प्राचार्य के निजी फाईल में नस्ती हेतु।

  
30/12/17  
Quotation for

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



## D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Chemistry

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	CON. SULPHURIC ACID		10L
2	GLAC. ACETIC ACID		5L.
3	AMMONIA SOLUTION		3L.
4	ACETONE		3L.
5	CHLOROFORM		3L.
6	CARBON TETRACHLORIDE (Q)		2L.
7	ETHYL ALCOHOL		3L.
8	ABSOLUTE ETHYL ALCOHOL (Q)		5L.
9	ETHYL METHYL KETONE		2L.
10	ACETALDIHYDE		250 G
11	ETHYL AMINE		500 L.
12	ANILINE (Q)		500 L.
13	DI ETHYL ETHER		500 L.
14	ISOPROPYL ALCOHOL (Q)		500 L.
15	AMMONIUM SULPHATE (Q)		1 KG
16	LEAD CHLORIDE(Q)		500 G
17	COPPER ACETATE(Q)		500 G
18	ALUMINIUM CARBONATE (Q)		500 G
19	SUCROSE (Q)		500 G
20	FERIC CHLORIDE (Q)		500 G
21	FERROUS SULPHATE (Q)		500 G
22	CHROMIUM SULPHATE (Q)		500 G.
23	NIKEL CHLORIDE (Q)		250 G.
24	NIKEL AMMONIUM SULPHATE (Q)		500 G.
25	ZINC SULPHATE (Q)		500 G.
26	CALCIUM CARBONATE (Q)		1 KG
27	MAGNESIUM CHLORIDE (Q)		1 KG
28	BENZAMIDE (Q)		500 G.
29	SUPHANALIC ACID (Q)		1 KG
30	POTASSIUM NITRATE Q		500 G.
31	AMMONIUM MOLYBDATE Q		100G
32	FERROUS SULPHIDE STICK		250 G
33	POTASSIUM SULPHAT (Q)		500 G
34	RUBANIC ACID (Q)		5G
35	POTASSIUM IODIDE (Q)		500 X 2G
36	MANGNOUS SULPHATE Q		250 G.
37	LITHARGE		500 G
38	PHENOL (Q)		500 G
39	SILVER NITRATE (Q)		25 G.
40	NEPHTHELENE (Q)		500 G.
41	ANTHRACENE(Q)		250 G.
42	BORIC ACID (Q)		500 G.
43	DI POTASSIUM HYDROGEN PHOSPHATE Q		250 G.
44	2,4 DI NITRO PHENYL HYDRAZINE		100G
45	META DI NITRO BENZENE		500G
46	SODIUM HYDROXIDE (Q)		500X 2G
47	SCHIFFS REAGENTS		500 ML
48	NESSLER REAGENT(Q)		500 ML

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Bilaspur (C.G.)

49	HEXAMETHYLENE TETRA AMINE		250 G
50	BROMOCRESOL GREEN (Q/FISHER)		50 G.
51	POTASSIUM DI HYDROGEN PHOSPHATE Q		500 g
52	DISODIUM HYDROGEN PHOSPHATE Q		500G
53	SILVER SULPHATE (Q)		25 G.
54	PTHALLIC ACID Q		500 G
55	PTHALAMIDE (Q)		500 G
56	PARATOLUDINE (Q)		500 G
57	RESORCINOL (Q)		250 G.
58	NINHYCLRIN (Q)		10 G
59	PLASTER OF PARIS (Q)		500X 2G.
60	STARCH (Q)		500 G.
61	MECURIC SULPHATE		50G
62	MECURIC CHLORIDE		50G
63	BLEACHING POWDER		500 G
64	IODINE CRYSTAL		500 G
65	LIME WATER		250 G
66	SODIUM THOSULPHATE (Q)		500X2 G.
67	CONICAL FLASK 50 ML (B)		10 PC.
68	CONICAL FLASK 100 ML (B)		10 PC.
69	BEAKER 500 ML (B)		20 PC.
70	BEAKER 1000 ML (B)		5 pc
71	STALGAMO METER (B)		10 PC.
72	VISCO METER (B)		10 PC.
73	CUVETTE FOR COLORIMETER (B) MODEL NO. 112 SYSTRONIC		6 pc
74	SEPRATING FUNNEL (B)		4 PC
75	FUSION TUBE (B)/IGNITION TUBE		5 box
76	SUCTON FLASK ML ( 250) (B)		2 pc
77	TEST TUBÉ		100 PC
78	BURETTE WITH GLASS STOPER 50 ML (B)		5 PC
79	WATCH GLASS (BIG) (B)		200pc
80	WATCH CECASS(SMALL ) (B)		200pc
81	CUVETTE FOR SPECTROTHOTOMETER (MODEL NO. 10 SYSTRONIC		1 PC
82	VISCOMETER RUBBER PIPE		5 m
83	STALAGMO METER RUBBER PIPE		5 m
84	CHROMATOGRAPHY PAPER ( HIMEDIA)		20 PC
85	SIMPLE ORD. & FILTER PAPER (HIMEDIA)		100 pc
86	WHATMANN FILTER PAPER NO 42 (HIMEDIA)		3 BOX
87	DRAPPER		10 PC
88	MEASURING CYLINDR GRADUATED 500 ML (B)		01 pc
89	WIRE GAUHE ( STEEL COVER)		100 PC.
90	MICRO PIPETTE 1 ML (B) GRADUATED		2 PC
91	MICRO PIPETTE 2 ML (B) GRADUATED		2 PC
92	MICRO PIPETTE 5 ML (B) GRADUATED		2 PC
93	MICRO PIPETTE 10 ML (B) GRADUATED		2 PC
94	MICRO PIPETTE 20 ML (B) GRADUATED		2 PC
95	CAPILLARY TUBE		100 PC
96	BOD BOTTLES WITH STOPER 300ML BOROCIL		4 PC
97	THIN LAYAR CHROMATOGRAPHY PLATE		01 pc
98	PH TABLETS 7, 4, 9.		2 EACH
99	REAGENT BOTTLES LARGE MOUTH		10 PC
100	REAGENT BOTTLES SMALL MOUTH		10 PC

**PAID & CANCELLED**

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



101	GLASS ELECTRODE FOR PH METER SYSTRONIC		01 pc
102	SODIUM SULPHIDE Q		500
103	SODIUM CHLORIDE (Q)		500 G.
104	Glass stoppers for Volumetric flask 500ml, 50 ml		10+ 10
105	CORK BORERAR BIG		2 PC
106	HYDRAZINE SULPHATE Q		250 G
107	NITRATE WATER TESTING KIT (SD FINE ) WVA05/C00		1 KIT
108	PHOSPHATE WATER TESTING KIT (SD FINE ) WVA08/C00		1KIT
109	AMMONIUM PERFURATE (Q)		25 G.

note ..please supply all reagents and Instrument's  
Qualigence/Fisher/himedia /HANNA/SYSTRONICS/BOROCIL

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Microbiology

List of Chemicals and equipment,

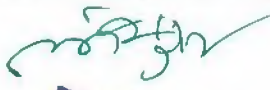
S.No.	Chemicals / Appratus	Company Mark	Quantity
1	Lacto phenol ( Cotton Blue)	Hi Media	250 ml x 02
2	Maltose	Hi Media	100g x 02
3	BG-11 Media (for Cyanobacteria)	Hi Media	500 x 01
4	Carmine powder	Qualiges	25g x 01
5	Beef Extract	Hi Media	500 g x 01
6	Agar-Agar (Bacteriological)	Media Hi	500 g x 01
7	Sterilized Cotton Swab Stick		1 box
8	Sterilized Cotton Bundle		02 bundles
9	Dropping Bottle	Hi Media and Borosil	10 pc
10	ABD Test kit		1 box
11	ELISA Kit		1 box
12	Pregnancy Test Kit		2 pack
13	RA Kit		2 pack
14	Wick for Sprit Lamp		05 meter
15	Water bath with temperature control		1
16	Light Microscope		1

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Zoology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Company Mark	Quantity
1	Glucose Powder		500 g x 2 powder
2	D.P.X		500 ml x 2
3	Barium Chloride		100 ml x 2
4	Boric acid		500 ml x (1)
5	Glycerol		500 ml x 2
6	Hcl con.		500 ml x 2
7	Methyl orange		1 Nag/ 25 gm
8	Nin-Hydrene		10 g.
9	N- Beutenol		400 ml
10	Sprit lamp ( बत्ती सहित)		5 Nag
11	Cotton		500 g x 2
12	Glass slides & cover slip		10 Nag
13	Antigen A,B,D & 3 catity Slide ( For Blood test)		2 Nag
14	Crystal- Violet		25 gm, 1 Nag

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 801 / स्था. / 2018

बिलासपुर दिनांक 07.02.2018

—: कार्य आदेश :—

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गवर्मेन्ट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मों. 9827934144

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 01.02.2018 ।  
आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के रसायन एवं बायोटेक विभाग हेतु सत्र 2017-18 में आवश्यक उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

क्र.	उपकरण का नाम
01	COLOURIMETER (SYSTRONIC) M.NO-115
02	DO METER ( SYSTRONIC ) Model 814
03	VACCUM PUMP
04	AMMONIUM CHLORIDE (NH <sub>4</sub> CL)
05	BLOOD TEST KIT
06	ELISA KIT
07	WIDAL TEST KIT
08	VDRL TEST
09	AUXIN

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 12.02.2018 तक, आपको आदेशित उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है ।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
बिलासपुर दिनांक 07.02.2018

पृ. क्र. / 802 / स्था. / 2018

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

Quotation for

for Adach

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## D.P. Vipra P.G. College, Bilaspur (C.G.)

## Department of Chemistry

## List of Chemicals and equipment.

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra, Bilaspur (C.G.)	ALERT SCIENTIFIC WORKS office- Hardeo Lal Mandir Road, Back Side Gupta Lodge, Behind Sahakari Gramoudyog Sabha Gol Bazar, Bilaspur (C.G.)	SHOURYA ENTERPRISES Vyapar Vihar Road Bilaspur	BGC MARKETING (INDIA) Ojha Commercial Complex, Vyapar Vihar Road Bilaspur (C.G.)
1	CON. SULPHURIC ACID		10L	✓ 3700	3780		3800
2	CON HYDROCHLORIC ACID		20 L	7200	7440		✓ 7000
3	Con. NITRIC ACID		1 L.	1000	✓ 980		1040
4	GLAC. ACETIC ACID		10 L.	✓ 4400	4680		4560
5	AMMONIA SOLUTION		5 L.	✓ 1750	1800		1800
6	ACETONE		5L	✓ 2500	2720		2580
7	CHLOROFORM		5L	✓ 3000	3200		3100
8	CARBON TETRACHLORIDE (Q)		5L	✓ 24000	24400		25000
9	N-BUTENOL (Q)		5L	✓ 3000	2980		3100
10	ETHYL ALCOHOL		5L	✓ 13500	6750		7000
11	ABSOLUTE ETHYL ALCOHOL (Q)		10L	✓ 13000	13500		14000
12	ETHYL METHYL KETONE		5 L.	✓ 7500	7600		7800
13	ACETALDIHYDE		1L.	✓ 1600	1680		1680
14	ETHYL AMINE		2 L.	✓ 2600	2800		2760
15	ANILINE (Q)		1L.	✓ 1200	1260		1240
16	NITRO BENZENE (Q)		2 L.	✓ 3000	2560		✓ 2500
17	DI ETHYL ETHER		2 L.	✓ 3800	4000		4000
18	ISOPROPYL ALCOHOL (Q)		2 L.	✓ 1800	2000		1880
19	BENADICT SOLUTION		1 L.	✓ 570	600		✓ 560
20	FEHLING [A] SOLUTION		500ML	✓ 425	440		450
21	FEHLING [B] SOLUTION		500ML	✓ 625	710		675
22	AMMONIUM OXALATE (Q)		2 KG	✓ 1960	2000		2000
23	AMMONIUM CARBONATE (Q)		2 KG	1400	✓ 1360		1480
24	AMMONIUM SULPHATE (Q)		2 KG	✓ 1140	1200		1200
25	AMMONIUM CHLORIDE (Q)		2 KG	1300	✓ 1200		1360
26	AMMONIUM ACETATE (Q)		1 KG	850	✓ 820		860
27	AMMONIUM NITRATE (Q)		1 KG				
28	LEAD ACETATE (Q)		1 KG	✓ 1190	1200		1200
29	LEAD CHLORIDE (Q)		1KG	✓ 2700	3200		2800
30	LEAD NITRATE (Q)		1 KG	✓ 1700	✓ 1660		1800
31	COPPER ACETATE (Q)		1 KG	✓ 3700	3780		3900
32	COPPER SULPHATE (Q)		500X 2G	✓ 2500	✓ 2460		2600
33	COPPER NITRATE (Q)		500G	✓ 975	1000		1000
34	BISMUTH CHLORIDE (Q)		500G	✓ 6950	7100		7200
35	BISMUTH NITRATE (Q)		2KG	23400	✓ 23200		24000
36	ALUMINIUM CARBONATE		1 KG	✓ 1900	2000		2200
37	PETROLIUM JELLY		1 KG	✓ 1040	1100		1100
38	ALUMINIUM CHLORIDE (Q)		2 KG	✓ 5400	5600		6000
39	D GLUCOSE (Q)		500X 2 G.	700	✓ 680		780
40	SUCROSE (Q)		500 X 2G.	✓ 700	740		800
41	FERIC CHLORIDE (Q)		500 G.	✓ 350	375		400
42	FERROUS SULPHATE (Q)		500 X 4G.	✓ 800	900		900
43	FERIC NITRATE		1 KG	700	740		800
44	CHROMIUM SULPHATE (Q)		500 G.	✓ 650	670		700
45	NICKEL CHLORIDE (Q)		500 G.	✓ 2450	2500		2600
46	NICKEL AMMONIUM SULPHATE (Q)		500X 2 G.	✓ 4200	4300		4350

25/12/2022  
PRINCIPAL  
D.P. Vipra P.G. College  
Bilaspur (C.G.)



47	ZINC SULPHATE (Q)	1 KG	✓ 960	1000	1000
48	ZINC PHOSPHATE (Q)	1 KG	✓ 1900	1960	1980
49	ZINC CARBONATE (Q)	200 G.	✓ 340	332	360
50	ZINC NITRATE (Q)	500 G.	✓ 820	800	880
51	BARIUM CHLORIDE (Q)	2KG	✓ 1540	1600	1600
52	BARIUM CARBONATE (Q)	500 G.X 2	✓ 1050	1100	1100
53	STRONTIUM SULPHATE (Q)	1 KG	✓ 1300	1340	1380
54	STRONTIUM CARBONATE (Q)	500 G.	✓ 975	✓ 960	1000
55	CALCIUM CARBONATE (Q)	1 KG	✓ 580	600	600
56	CALCIUM OXALATE (Q)	1KG			740
57	CALCIUM CHLORIDE (Q)	1KG	✓ 700	800	740
58	CALCIUM NITRATE (Q)	1 KG	✓ 700	800	620
59	MAGNESIUM SULPHATE (Q)	1 KG	✓ 580	600	
60	MAGNESIUM CARBONATE (Q)	500X 2 G.	2960	✓ 2900	3050
61	FERRIC CHLORIDE Q	500 G.X 2			
62	MAGNESIUM CHLORIDE (Q)	500X 2G.	✓ 650	680	700
63	NIKKEL SULPHATE Q	500 G	1800	✓ 1780	1900
64	ALUMINIUM SULPHATE Q	500 G.	✓ 250	270	300
65	SODIUM CARBONATE (Q)	500 G.	345	360	✓ 335
66	SODIUM NITRATE	500G.	225	✓ 220	250
67	OXALIC ACID (Q)	500X 4G.	1500	1560	✓ 1480
68	SODIUM OXALATE (Q)	500 G.	580	✓ 570	690
69	DI ETHYL ETHER	500 X 2G			580
70	SODIUM NITRITE	500 X 2G	✓ 570	600	2000
71	AGAR AGAR SOLUTION	500 ML	✓ 1650	1700	3800
72	BENZAMIDE (Q)	500 X 2 G	✓ 3500	3600	3600
73	SUPHANALIC ACID (Q)	500X 2 G	3500	3400	
74	BRUCINE SULPHATE (Q) A.R. GRADE		3750	✓ 3720	3900
75	POTASSIUM NITRATE Q	500 X 2 G.	✓ 960	1000	1020
76	STANNOUS CHLORIDE Q	500 G.	✓ 4000	4100	4200
77	AMMONIUM MOLYBDATE Q	100G	✓ 1450	1500	1525
78	SULPHANILIC ACID Q	500 GM.			7000
79	SODIUM ARCINITE Q	250G.	6850	6800	
80	SODIUM HYDROGENPHOSPHATE(Q)	500 G.	✓ 525	550	550
81	ERICHROM BLACK T (AR GREAD) (Q)	100G.	1275	1320	✓ 1250
82	PHENOPHTHALEIN(Q)	250 G	1875	1900	✓ 1850
83	SOD. NITROPROSIDE	100 G.	700	720	✓ 685
84	FERROUS SULPHIDE STICK	500 X 4G	✓ 1140	1200	1200
85	FERROUS AMMONIUM SULPHATE (Q)	500 X 2	970	✓ 600	✓ 600
86	TARTARIC ACID (Q)	500 X 2	1650	✓ 1620	1760
87	UREA (Q)	500 X 2	✓ 600	640	✓ 580
88	POTASSIUM SULPHAT (Q)	500 X 2	✓ 850	880	900
89	AMM. PHOSPHAT (Q)	500X 2 G	✓ 1180	1200	1240
90	CALCIUM FLORIDE (CAF2)	500 X 2	✓ 1250	1270	1290
91	ACCETINALIDE (Q)	500 G.X 2	2900	✓ 2860	3200
92	SODIUM METAL	250 G	✓ 950	1000	
93	RUBANIC ACID (Q)	5G	✓ 5500	5625	
94	POTASSIUM FERROCYNITE	500 X 2	1980	✓ 1940	
95	POTASSIUM IODIDE (Q)	500 X 4G	✓ 33400	33700	
96	BENZOPHENONE (Q)	500 X 2	✓ 2200	2240	
97	MANGNOUS SULPHATE Q	500 X 2	✓ 1050	1100	
98	LITHARGE	500 X2	✓ 1650	1720	
99	SALICYLIC ACID (Q)	500 G.	✓ 850	880	
100	PHENOL (Q)	500 X 2ML	✓ 1700	1750	
101	SILVER NITRATE (Q)	100 G	✓ 22000	22500	
102	ALPHA NEPHTHOL (Q)	500 X 2G.	✓ 4800	4900	

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D.P. Vipra College  
Bilaspur (C.G.)



103	CADMIUM CHLORIDE Q	500 G	✓ 2500	2550		
104	BETA NEPTHOL (Q)	500 X 2	✓ 2000	2080		
105	NEPHTHELENE (Q)	500 X 2	✓ 980	1000		
106	ANTHRACENE(Q)	500 G X 2	✓ 17000	17200		
107	BORIC ACID (Q)	500 X 2	✓ 920	960		
108	CALCIUM BORATE (Q)	500G.				
109	CITRIC ACID ACID (Q)	500 G.	✓ 425	450		
110	DI POTASSIUM HYDROGEN PHOSPHATE Q	500 g	✓ 850	880		
111	2,4 DI NITRO PHENYL HYDRAZINE	100G	✓ 750	780		
112	META DI NITRO BENZENE	500G	✓ 150	1490		
113	SODIUM HYDROXIDE (Q)	500X 4g	✓ 1560	1600		
114	POTASSIUM HYDROXIDE (Q)	1 KG	1080	✓ 1040		
115	SCHIFFS REAGENTS	500 ML	✓ 900	950		
116	BENEDICTS REAGENTS	500 ML				
117	NESSLER RJAGENT(Q)	100 ML	✓ 485	500		
118	HEXAMETHYLENE TETRA AMINE	500 G	✓ 560	580		
119	DIPHENYL (Q)	500 ML	✓ 600			
120	BENZYLE (Q)	500 ML	✓ 2700	2760		
121	BROMOCRESOL GREEN (Q/FISHER)	250 G	✓ 37500	38400		
122	POTASSIUM DI HYDROGEN PHOSPHATE Q	500 g	✓ 650	680		
123	DISODIUM HYDROGEN PHOSPHATE Q	500G	✓ 645	660		
124	ACETALDIHYDE	500 G				
125	SILVER SULPHATE (Q)	50 G.	✓ 13700	14000		
126	PTHALLIC ACID Q	500 G	✓ 850	875		
127	PTHALAMIDE (Q)	500 G	✓ 875	900		
128	PARATOLUDINE (Q)	500X 2	✓ 3600	3700		
129	RESORCINOL (Q)	500 G	✓ 2700	2780		
130	NINHYCLRIN (Q)	10 G	✓ 875	900		
131	PLASTER OF PARIS (Q)	500X 4G.	✓ 1500	3560		
132	STARCH (Q)	1 KG	✓ 1990	2000		
133	D-GLUCOSE (Q)	500X2 G.				
134	PYROLUSITE	500X2 G.				
135	MECURIC SULPHATE	50G	✓ 390	1975		
136	CERIC AMMONIUMNITRATE	100G	1200	✓ 1180		
137	MECURIC CHLORIDE	50G	✓ 375	1920		
138	AMM. MOLEBDATE	250G				
139	METHYL ACETAT (Q)	500X 2ML	✓ 1700	1760		
140	BLEACHING POWDER	500X2 G.	✓ 600	✓ 650		
141	IODINE CRYSTAL	100 G	✓ 2100	2200		
142	MOLISH REAGENT	500ML	2250	✓ 3125		
143	BROMINE WATER	500ML	✓ 600	610		
144	ETHYL ACETATE (Q)	500X2ML				
145	LIME WATER	500 ML	✓ 250	260		
146	SODIUM THOSULPHATE (Q)	500X2 G.	✓ 750	800		
147	CENTRIFUGAL TUBES 15 ML	12 PC	✓ 420	✓ 360		
148	CONICAL FLASK 50 ML (B)	20pc	✓ 1360	1400		
149	CONICAL FLASK 100 ML (B)	20PC	✓ 1900	2000		
150	BEAKER 500 ML (B)	30pc	✓ 3600	3960		
151	BEAKER 1000 ML (B)	5 pc	✓ 1425	1500		
152	STALGAMO METER (B)	20 pc	✓ 1600	1700		
153	VISCO METER (B)	20pc	✓ 1600	1700		
154	MEASURING CYLINDER	2 pc	✓ 360	400		
155	MEASURING CYLINDR 10 ML (B)	2 pc	✓ 180	200		
156	CUVETTE FOR COLORIMETER (B) MODEL NO. 112 SYSTRONIC	6 pc	✓ 240			

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157	SEPRATING FUNNEL (B)		4 PC	✓ 1740	1600		
158	MEASURING CYLINDR GRADUATED 50 ML (B)		1 PC	✓ 160	180		
159	MEASURING CYLINDR GRADUATED 100 ML (B)		1 PC				
160	FUSION TUBE (B)/IGNITION TUBE		5 box	✓ 375	400		
161	SUCTON FLASK ML ( 250) (B)		2 pc	✓ 450	480		
162	TEST TUBE		200 pc	✓ 1700	1800		
163	BURETTE WITH GLASS STOPER 50 ML (B)		10 pc	✓ 2850	3000		
164	TRANSPARANCY TUBE (test for water analysis)(PLASTIC)		1 PC				
165	BOILING TEST TUBE (B)		50 pc	900	✓ 890		
166	WATCH GLASS (BIG) (B)		200pc	✓ 900	1000		
167	WATCH CECASS(SMALL) (B)		200pc	✓ 640	700		
168	CUVETTE FOR SPECTROTHOTOMETER (MODEL NO. 105)	SYSTRONIC	2 PC	✓ 3300	3400		
169	VISCOMETER RUBBER PIPE		5 m	✓ 225	240		
170	STALAGMO METER RUBBER PIPE		5 m	✓ 225			
171	CHROMATOGRAPHY PAPER (HIMEDIA)		60 pc	✓ 26000	26370		
172	SIMPLE ORD. & FILTER PAPER (HIMEDIA)		100 pc	✓ 1975	2000		
173	WHATMANN FILTER PAPER NO 42 (HIMEDIA)		5 box	✓ 6800	6850		
174	DRAPPER		20 pc	✓ 3600	3800		
175	MEASURING CYLINDR GRADUATED 500 ML (B)		01 pc	✓ 450	470		
176	TEST TUBE HOLDER		25 pc	✓ 6000	6250		
177	TONG		10 pc	✓ 300	920		
178	WIRE GAUHE ( STEEL		200 pc	✓ 4000			
179	MICRO PIPETTE 1 ML (B) GRADUATED		2 PC	✓ 180	184		
180	MICRO PIPETTE 2 ML (B) GRADUATED		2 PC	✓ 190	200		
181	MICRO PIPETTE 5 ML (B) GRADUATED		2 PC	✓ 220	230		
182	MICRO PIPETTE 10 ML (B) GRADUATED		2 PC	✓ 260	280		
183	MICRO PIPETTE 20 ML (B) GRADUATED		2 PC	✓ 320	360		
184	CAPILLARY TUBE		200 PC	✓ 150	180		
185	BOD BOTTLES WITH STOPER 300ML BOROCIL		6 pc	✓ 2310	2352		
186	TEST TUBE STAND ( IRON)		50 pc	9250	✓ 8500		
187	THIN LAYAR CHROMATOGRAPHY PLATE		01 pc	✓ 160	172		
188	PH TABLETS 7, 4, 9		2 EACH	✓ 240	250		
189	REAGENT BOTTLES LARGE MOUTH		30 PC	✓ 3600	10200		
190	REAGENT BOTTLES SMALL MOUTH		30 PC	✓ 2340	3750		
191	CALCIUM HYDROGEN PHOSPHITE CAHPO3 (Q)		500 g				
192	MANGANESE CARBONATE (Q)		500g	✓ 650			
193	ALUMINA		500 G				

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*W. D. A. V.*  
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D.P. Vipra College  
Bilaspur (C.G.)



(5)

194	PHOSPHORIC ACID (H <sub>3</sub> PO <sub>3</sub> ) (Q)	500g	775	760		
195	GLASS ELECTRODE FOR PH METER SYSTRONIC	02 PC	1800	1880		
196	HAND GLOVES	5 pc	900	485		
197	POTASSIUM HYDROXIDE (Q)	500 x 2				
198	SODIUM SULPHIDE Q	500 x 2	720	720		
199	SODIUM AZIDE Q	500 g	3250	3220		
200	SALICYLIC ACID (Q)	500g				
201	EDTA Q	100 g	300	320		
202	SODIUM CHLORIDE (Q)	500 g X 2g	420	440		
203	Glass stoppers for Volumetric flask 1000ml, 100ml, 500ml, 50 ml	10+10+10+10	2400	2560		
204	Digital colourimeter Modle no. 115 SYSTRONIC					
205	AMM. CHLORIDE Q	500 x 2g				
206	EUROPIUM OXIDE AR HI MEDIA	5 G	21500	21700		
207	Dysphoroum oxide Ar gread HI MEDIA	10 G	4180	4300		
208	LANTHANUM OXIDE AR	100 G	3000	3140		
209	CORK BORER AR BIG	2 PC	600	640		
210	COD TESTING KIT FOR WATER	1 pc				
211	HYDRAZINE SULPHATE Q	250 G	1500	1525		
212	RUBBER PIPE FOR CONDENSER ( BROAD)	5 M				
213	BOD & DO TESTER (HANNA)	1 PC				
214	COLIFORMS TEST KIT	1 KIT				
215	NITRATE WATER TESTING KIT (SD FINE ) WVA05/COO	1 KIT	2150	2200		
216	PHOSPHATE WATER TESTING KIT (SD FINE )	1KIT	1875	1900		
217	SPETULA BALANCE (ADUSTABLE) SPBAO NOO	1PC				
218	POCKET THERMOMETER TMPA1	1PC				
219	SALINITY TESTER ( HANNA)	1PC				
220	SPECTROPHOTOMETER (SYSTRONIC M.NO 105)	1 PC				
221	CENRIFUGAL MACHINE REMI SMALL	1PC				
222	CRUCIBLE HEATER	2PC		3950		
223	DIGITAL MELTING POINT APP. SD FINE MPABO/MPADO	1PC	63500	64000		
224	DO METER (SYSTRONIC M.NO. 314) PORTABLE	1PC				
225	BOMB CALORI METER ( REMI)	1PC				
226	TISSUE PAPERS	5 BOX				
227	CONDUCTIVITY PROBE ( 100) SYSTRONIC	2 PC				
228	INDICATORS BOTTLES	10 PC				
229	VOLUMETRIC FLASK (100ML) STANDARD	10 PC	1900	2000		
230	VOLUMETRIC FLASK (50ML)	10 PC	1700	1800		
231	AMMONIUM PERPHOSPHATE (Q)	100G	6800	6900		

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D.P. Vipra College  
Bilaspur (C.G.)



232	VOLUMETRIC FLASK (500 ML, 1000ML)		4 PC - 4 PC	2200	1500+		
233	NITRATE PROBE FOR WATER ANALYSIS		1 PC				

note ..please supply all reagents and Instrument's  
Qualigence/Fisher/himedia/HANNA/SYSTRONICS/BOROCIL

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
Department of Microbiology  
List of Chemicals and equipment,

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BGC MARKETING
1	Lacto phenol ( Cotton Blue)	Hi Media	250 ml x 02	1150	1200	1200	1190
2	Maltose	Hi Media	100g x 02	700	740	800	740
3	BG-11 Media (for Cyanobacteria)	Hi Media	500 x 02	14700	14880	15000	14800
4	Safranin Powder	Qualiges	25g x 02	1560	1600	1600	1550
5	Carmin powder	Qualiges	25g x 02	8400	8700	8720	8440
6	Laboline		05 lit.		2380		
7	Nutrient Agar	Hi Media	500 g x 04	15600	16000	16000	15780
8	Beef Extract	Hi Media	500 g x 01	1950	2000	2000	1990
9	Agar-Agar (Bacteriological)	Media Hi	500 g x 01	7300	7420	7500	7335
10	Sprit Lamp	Stainless Steel	10 pc	950	1000	1000	900
11	Sterilized Cotton Swab Stick		1 box	2600	2680	2750	2800
12	Sterilized Cotton Bundle	Refined and Sterilized	02 bundles	350	360	400	350
13	Dropping Bottle	Borosil	20 pc	3700	3840	4000	3788
14	Muslin cloth		3 meters				
15	Chromatography Sheet	Hi Media 6018-4657/ Whatman 1 CHR	1 bundle	42500	33000	45000	34000
16	ABD Test kit		1 box	1100	1125	1200	1150
17	ELISA Kit		1 box	4200	4340	4600	4350
18	Pregnancy Test Kit		2 pack	850	900	900	890
19	RA Kit		2 pack	850	880	900	890
20	100 X lens		02 pc	13000	12900	13600	13200
21	Wick for Sprit Lamp		05 meter	125	135	150	125
22	Ro water purifier ( Ro+UV)	Aquaguard	1				
23	Water bath with temperature control		1	12500	13740	13000	12990
24	Light Microscope		1	16510	17200	18000	16650

**PAID & CANCELLED**

**D.P. Vipra P.G. College, Bilaspur (C.G.)**  
Department of Zoology  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works	ALERT SCIENTIFIC WORKS office-	SHOURYA ENTERPRIS	BGC MARKETING
1	Borex carmin		125 g ( 1)	450	475	500	440
2	Aceto-cormin		125 g. ( 1)	600	610	700	570
3	Ethenol (Ethyl- Alcohal)		500 ml x 5 bottle	4000	4200	4500	3500
4	Glucose Powder		500 g x 2 powder	440	480	500	480
5	D.P.X		500 ml x 2	1700	1740	1800	1800
6	Barium Chloride		100 ml x 2	100	166	112	106
7	Boric acid		500 ml x (1)	300	320	360	325
8	Glycerol		500 ml x 2	440	480	500	480
9	Hcl con.		500 ml x 2	500	534		540



Particular


ALERT  
SCIENTIFIC  
WORKS

Bombay  
Glass &  
Chemical  
WORKS

SECURADA  
ENTERPRISES

01	Colourimeter (systronic) m.No-115	32890/-	✓32480/-	33250/-
02	Do meter (systronic) model No. - 314	60540/-	✓59750/-	60500/-
03	Vacuum Pump	20000/-	✓19500/-	20250/-
04	Ammonium chloride ( $NH_4Cl$ )	390/-	✓325/-	350/-
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05	Blood test kit	1200/-	✓1100/-	1200/-
06	Elisa kit	4500/-	✓4200/-	4350/-
07	Widal test kit	850/-	✓750/-	850/-
08	VDRL Test	1050/-	✓975/-	1075/-
09	Auxin	2200/-	✓2050/-	2150/-

निर्णय:- उपरोक्त कुकनात्मक वार्षिक में भाव-पत्र में उल्लेखित  
शर्तों के साथ सबसे कम दर वाले फर्म को फायदा मिलेगा  
हम 23 अक्टूबर-18 ई. में स्थापित एवं वायोटिक विभाग के  
आपस में उपकरण प्राप्त करने की अनुमति मिली है।

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 27

For 13/04/18

Head of the Charge

Equipment A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ C.A/c. 02554 Chq. 163843 Paid to Bolubay glass & chemical works. toward. equipment chemical for psychology Dept. Lab. bill No. 531, to 534.	140812
		140812

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.





## RECEIPT

Mob: 94252-19279, 9827934144

### Bombay Glass & Chemical Works

(An ISO 9001:2000 Certified, CSIDC, NSIC, SSL Regd. Unit)  
Laboratory Chemicals, Acids, Solvents, App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt. Industrial Estate, Tifra, Bilaspur 495 023 (C.G.)

Received with thanks from The Principal D.P. Vipra College  
Bilaspur

The sum of Rs. One lac forty thousand Eight Hundred Twelve

By Cash/Cheque/Draft No. 165872 Date 13/4/18


on United Bank of India Bill No. 531, 532, 533, 534

Rs.

10,812/-

**PAID & CANCELLED**

for Bombay Glass & Chemical Works

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**Chloroquine**

Approved by D.P. Bhopla  
Approved No. Science C-77/78-1445 Dr. A. D. B.  
Customs & Central Excise Code No. MP/ART/BL/28-1  
SI Registration No. E.M. Fort II No. 22/00/1/100962  
D.E.No. From 21B-CG-822/1027/2011/544  
From 208-CG822-1026/2011/544

To Principal  
D. P. Vignya College  
Belasapur (C.G.)

Ex-Bilaspora to :

R.R. No.

## Case

Document send through Department of Psychology

12

**P. Mark**

Bank: Kotak Mahindra Bank, Branch: Bapur (CG) A/c No. 3411204833 IFS Code: KKBK0000133  
 In: Indus Bank, Branch: Bapur (CG) A/c No. 6205879369 IFS Code: IDIB000B095  
 Company's PAN: AABPO2051N GST No.: 22AABPO2051N1Z W

**Terms :-** 1. Strictly Cash on presentation otherwise interest @24% per annum

2. Claims for breakage or shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Biossart Jurisdiction.
4. All goods are not for medical use only for laboratory use.
5. Warranty 12 months from the date of supply against any major defect.

**अथवा** **Bombay Glass & Chemical Works**

**प्रकाशन समिति**

डी.पी. मिश्र महाविद्यालय

मिलालपुर (उ.प्र.)

Manager

## PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)



# ChloroDioxane

Approved by D.Pi. Bhopal  
Approved No. Science C-77/78-1445 Dt. 7.10.78  
Customs & Central Excise Code No. MF/RT/78/1428-1  
SSI Registration No. E.M. Part-I No. 22/00/1/00962  
D.L.No. From 218-CG-822-1027/2011/544  
From 268-CG-822-1026/2011/544

Invoice No. 532 Date 27/01/2018  
 Your Order No. 1301240612017 Date 30/12/2017  
 Your GST No. \_\_\_\_\_

Principal  
D. P. Vignya College  
Bekasapur (C. P.)

Date \_\_\_\_\_

2-1-1960  
PAID & LABELLED  
4901 156

Total Rs.	24705.50 ✓
G.S.T.	Cont-2--
Grand Total	

~~PASSED FOR PAYMENT~~  
RS

## Bombay Glass & Chemical Works

## Manager

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



## TAX INVOICE

Original Duplicate

## Bombay Glass &amp; Chemical Works

As per 2001-2006 Certified, CSDE, NSIC, ISI (Regd. Unit)  
Laboratory Chemicals, Acid, Solvent, L.A. Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt. Industrial Estate, Tingo, Bilaspur 495021 (C.G.)  
Tel: 2520811 Mob: 9425219277, 9893032458, 9822934144, Email: bgt@rediffmail.com  
GST No. 22AABP02051N1Z W

Approved by D.P.I. Bhopal  
Approved No. Science C-77/78-1445 Dt. 7.10.78  
Customs & Central Excise Code No. MP/RR/IR-BILL/28-1  
SS Registration No. F.M. Por-I No. 22/007/11/00362  
D.L. No. From 21B-CG-822-1027/2011/544  
From 20B-CG822-1026/2011/544

3

Invoice No. 533 Date \_\_\_\_\_  
Your Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Your GST No. \_\_\_\_\_

To \_\_\_\_\_  
Cont-2-

Despatched through \_\_\_\_\_ R.R. No. \_\_\_\_\_ Case \_\_\_\_\_  
Ex-Bilaspur to \_\_\_\_\_ Date \_\_\_\_\_ P.Mak \_\_\_\_\_  
Document send through \_\_\_\_\_

Qty	Particulars	HSN Cde	Rate	Per	Amount Rs.	GST %
	B.I.				24705-00	
1 Set	R.D. Singh Achievements Test Battery	4901	2150.00	Set	2150-00	Nil
1 Set	S.P. Kulshretha Vocational Interest	4901	1225.00	Set	1225-00	Nil
1 Set	R.K. Chhabra & M. Churgana Study of Values Test	4901	2150.00	Set	2150-00	Nil
1 Set	K.G. Agrawal Comprehensive Value Scale	4901	990.00	Set	990-00	Nil
1 Set	N.S. Chauhan & Suresh Kumar Attitude	4901	2150.00	Set	2150-00	Nil
1 Set	T.S. Sodhi Sodhi's Attitude Scale	4901	1495.00	Set	1495-00	Nil
1 Set	D.S. Paragya Optimistic Pessimistic	4901	2150.00	Set	2150-00	Nil
1 Set	G.K. Mishra Home Environment Inventory	4901	1490.00	Set	1490-00	Nil
1 Set	Harpreet Bhatia & N.K. Chandra Family Environment Scale	4901	1220.00	Set	1220-00	Nil
1 Set	S.N. Rao & C.S. Mehta Interpersonal	4901	990.00	Set	990-00	Nil
1 Set	Shailja Chhabra Experiments on Social	4901	1550.00	Set	1550-00	Nil
1 Set	G.S. Alam & Ranji Shrivastava Societal	4901	1550.00	Set	1550-00	Nil
1 Set	M.M. Rao Maturity Scale	4901	1550.00	Set	1550-00	Nil
1 Set	Judging Emotions by Photographs	4901	2150.00	Set	2150-00	Nil
1 Set	Arjun Kumar Singh & Anish Kumar Singh Five Personality Inventory	4901	3120.00	Set	3120-00	Nil
1 Set	V. Singh & H.M. Singh Personality Inventory	4901	1620.00	Set	1620-00	Nil
1 Set	Niranjana Prasad Yadav Depression	4901	990.00	Set	990-00	Nil
1 Set	K.N. Dubey & Archana Dubey Sentence Completion Test	4901	1625.00	Set	1625-00	Nil

PAID &amp; CANCELLED

Bank Kolk. Mahanara Bank, Bilaspur (C.G.) A/c No. 3411204838 IFS Code: KKBK0000133

Andon Bank Bilaspur (C.G.) A/c No. 6205879369 IFS Code: IDIB0003095

Company's PAN: AABP02051N GST No. 22AABP02051N1Z W

Total Rs.	54870-00	✓
GST.	Cont-3-	
Grand Total		

12/01/18  
Rupees  
PAID FOR PAYMENT

- Terms:
1. Strictly Cash on presentation of bill with interest @ 2% per annum.
  2. Claims for shortage of quantity within 7 days from the date of receipt of the goods from cartons.
  3. All disputes are subject to Bilaspur jurisdiction.
  4. All goods are not for medical use only for laboratory use.
  5. Warranty 2 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL  
B.P. Vipra Coll.  
B.P.



## TAX INVOICE

Original/Duplicate

**Bombay Glass & Chemical Works**

(As per 2001-2000 Catalogue, CSBC, NDC SSI Regd. Unit)  
 Laboratory Chemicals, Acids, Scientific Apparatus, Glass Ware, Physical, Chemical, Biological, Geographical Instruments.  
 12 Govindnagar Estate, Tiro, Bilaspur 495 023 (C.G.)  
 Tel: 252021, Mob: 9425219278, 9893332635, 9827831441, Email: bgmarketing@gmail.com  
 GST No. 22AA8P02051N1Z W

Approved by D.P. Bhopla  
 Approved No. Science C-7778-1445 Dt. 7-10-78  
 Customs & Central Excise Code No. MP/RPR/R-11/28-1  
 SSI Registration No. E.M. Part-II No. 22/907/11/100962  
 D.L. No. From 21B-CG-822-1027/2011/544  
 From 203-CGBZ2-1026/2011/544

Invoice No. 534 Date: \_\_\_\_\_  
 Your Order No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Your GST No. \_\_\_\_\_

To: \_\_\_\_\_  
 Cont-3-

Despatched through \_\_\_\_\_ R.R. No. \_\_\_\_\_  
 Ex Bilaspur to \_\_\_\_\_ Case \_\_\_\_\_  
 Document send through \_\_\_\_\_ Date \_\_\_\_\_ P. Mark \_\_\_\_\_

Qty	Particulars	HSN Code	Rate	Per	Amount Rs.	P	GST+ %
	<b>B.E</b>				<b>54870-00</b>		
1 Set	Kayshree Bhargava Cash study form	4901	1625.00	Set	1625-00		Nil
1 Set	G.P. Mathur & Rajkumar Bhatnagar	4901	1625.00	Set	1625-00		Nil
1 Set	R.K. Suresh Self Concept <sup>Cash Study blank</sup> <del>Inventory</del>	4901	1625.00	Set	1625-00		Nil
2 Set	S.P. Akhuria & H.S. Singh Childrens						
	Self Concept Scale	4901	1625.00	Set	1625-00		Nil
1 Set	V.R. Bhargava Achievement Motive	4901	1625.00	Set	1625-00		Nil
2 Set	Pratibha Devi & Anu Mohan Achievement						
	Motivation Scale	4901	2150.00	Set	2150-00		Nil
2 Set	S.M. Mohsin Shamshad Hussain &						
	Rhumeed Jehan Mohsin Shamshad						
	Adaptation of Bell Adjustment Inventory	4901	1625.00	Set	1625-00		Nil
1 Set	R.K. Singh Adjustment Inventory	4901	1625.00	Set	1625-00		Nil
1 Set	G.P. Mathur & Rajkumar Bhatnagar	4901	1290.00	Set	1290-00		Nil
1 Set	M.K. Sultan Aggression Inventory	4901	990.00	Set	990-00		Nil
1 Set	H. Sharma & L. Bhargava & M. Bhargava						
	Comprehensive Anxiety Test	4901	2150.00	Set	2150-00		Nil
1 Set	R.L. Bhargava & P.R. Das Happiness Scale	4901	2150.00	Set	2150-00		Nil
1 Set	Hussain Taj Administrative Behavior	4901	1650.00	Set	1650-00		Nil
	Scale				76625-00		✓
Total Rs.					76625-00		
G.S.T.							
Grand Total					76625-00		✓

Bank: Kotak Mahindra Bank, Bilaspur, CSBC No. 3411204838 IFS Code: KKBK0000133  
 Indian Bank Bilaspur, CSBC No. 6265879369 IFS Code: IDIB0005695  
 Company's PAN: AABPO2051N GST No. 22AA8P02051N1Z W

अध्यक्ष  
 प्रशासन समिति  
 डी.पी. विप्रा महाविद्यालय  
 बिलासपुर (छ.ग.)

Rupees: Seventy Six Thousand Six Hundred Twenty Five only

- Terms :-
1. Strictly Cash on presentation otherwise 2% discount per annum
  2. Claims for breakage of shortage will not be entertained if submitted within 7 days from the date of receipt of the goods from carriers.
  3. All disputes are subject to Bilaspur Jurisdiction.
  4. All goods are not for medical use only or laboratory use.
  5. Warranty 12 months from the date of supply against any mfg. defect.

Bombay Glass &amp; Chemical Works

Manager

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 22.03.2018

विषय:- विज्ञान संकाय हेतु, उपकरण खरीदी (2017-18) के देयक भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय, विभागों के लिए कोटेशन के माध्यम से उपकरण (2017-18 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	531	27-01-2018	64187.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	532,533,534	27-01-2018	76625.00
03	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	597	07-02-2018	177891.00
04	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	671	17-02-2018	219498.00
05	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	730	09-03-2018	38326.00
06	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	727	09-03-2018	23010.00
07	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	617	09-02-2018	34220.00
<b>TOTAL</b>				<b>633757.00</b>
01	BGC Marketing (India) Ojha commercial complex, vyapar vihar road in front of St. Saviers School Bilaspur (C.G.)	012	29-01-2018	108560.00
02	BGC Marketing (India) Ojha commercial complex, vyapar vihar road in front of St. Saviers School Bilaspur (C.G.)	010	29-01-2018	54760.00
02	BGC Marketing (India) Ojha commercial complex, vyapar vihar road in front of St. Saviers School Bilaspur (C.G.)	005	29-01-2018	15517.00
<b>TOTAL</b>				<b>178837.00</b>
01	ALERT SCIENTIFIC WORKS Office- Hardeo lala Mandir Road, Behind Gupta Lodge, Gole Bazar Bilaspur (C.G.)	12/17-18	19-02-2018	32214.00
<b>TOTAL</b>				<b>32214.00</b>
01	SHOURYA ENTERPRISES IN front of Apple Seed International School Vyapar Vihar Road, Bilaspur (C.G.)	001	17-02-2018	9263.00
<b>TOTAL</b>				<b>9263.00</b>

**PAID & CANCELLED**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

Upm  
22/03/18

22/03/18



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 744 / स्था. / 2017

बिलासपुर दिनांक 30.12.2017

—: कार्य आदेश :—

प्रति,

बाम्बे ग्लास एण्ड केमिकल वर्क्स  
12 गर्वमेंट, इंडस्ट्रीयल स्टेट तिफरा,  
बिलासपुर (छ.ग.) 495001  
मों. 9827934144

संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 17.11.2017 ।

PAID & CANCELLED

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में सत्र 2017-18 हेतु केमिकल एवं उपकरण की आपूर्ति का आदेश दिया जाता है। वस्तुओं की आपूर्ति करते समय महाविद्यालय के द्वारा, आपको भावपत्र आमंत्रण पर, प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है ।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. महाविद्यालय को दिनांक 13.01.2017 तक आपको आदेशित केमिकल / उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों का गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है ।
03. केमिकल एवं उपकरण का देयक, महाविद्यालय को अलग-अलग प्रस्तुत करें।

प्रभारी प्राचार्य

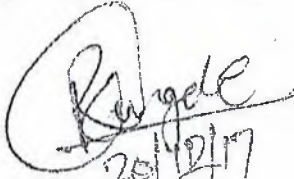
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

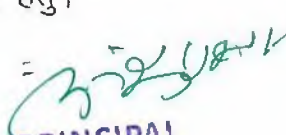
बिलासपुर दिनांक 30.12.2017

क्र. / 744 / स्था. / 2017

प्रतिलिपि:—

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
20/12/17  
Quotation for

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य

प्र. प्राचार्य  
डी.पी.विप्र. महाविद्यालय  
बिलासपुर (छ.ग.)

# D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Psychology

## List of Chemicals

S. N. O.		Chemicals / Apparatus	Company Mark	Quantity
1	6D	Muller tyre hlution with stand scale and manual		1 Set
2	19 D	Depth percaption apparatus with manual		1 Set
3	35 D	Mirror drawing apparatus electronics with digital reset error counter and timer with manual 4 scoring sheet		1 Set
4	44D	Card sorting tray with cards and anadized plates for habit interference with manual		1 Set
5	53P	Effect of co-operation and competition on the performace of a task (ECCPT-B) (HINDI)		1 Set
8	63 P	Influence of set on percaption attention or performance of task (IPAPT-D) (HINDI)		1 Set
11	162 P	R.K. Ojha and Raychoaadhary verbal intelligence Test (VIT-OR) (Hindi)		1 Set
12	168 P	P.N. Mehrotra mixed type group test of Intelligence (MTGTI - M) (HINDI)		1 Set
13	171 P	P. Srinivasan/K. Murugesan Emotional intelligence scale (Situational) (EIS-S SPMK) (HINDI)		1 Set
14	200 P	A.O. Imlisungba. Non-Verbal Group Intelligence test (NVGIT- I) (HINDI)		1 Set
15	207 S	Koh's Block design test with cards manual and 100 scoring sheet (KBDT-K)		1 Set
16	220 P	L.N. Dubey problem solving ability test (PSAT-D) (HINDI)		1 Set
17	223 P	Shailaja Bhagwat. Experiments on concept formation (ECF-BS) (HINDI)		1 Set
18	229 P	B.K. Passi - Passi test of creativity (PTC-P) (HINDI)		1 Set
19	251 S	Jai Prakash and R.P. Shrivastava Teaching aptitude test (TAT-PS) (HINDI)		1 Set
20	254 P	Mohd. Talib ather ansari aptitude test for compuling professionals (ATCP-A)		1 Set
21	255 P	A.K. Singh and A. Sen Gupta General class-room achievement Test (GCAT-SG) (HINDI)		1 Set
22	256 p	R.D. Singh Achlevement test Battery (ATB-SR) (HINDI)		1 Set
23	301 P	S.P. Kulshrestha vocational interest record (VIR-K) (HINDI)		1 Set
24	321 P	R.K. Ojha and M. Bhargava study of value test (SVT-OB) (HINDI)		1 Set
26	327 P	K.G. Agrawal. Comrehensive value scale (CVS-A) (HINDI)		1 Set
28	348 S	N.S. Chauhan and Saroj Aurora Attituds Scals (AS-CA) (HINDI)		1 Set
29	361 P	T.S. Sodhi Sodhi's Attitude Scale (SAS-ST) (HINDI)		1 Set
30	382 S	D.S. Parasar Optimistic Pessimistic attitude scale (OPAS-P) (HINDI)		1 Set
31	413 P	K.S. Mishra Home Environment inventory (HEI-MK) (HINDI)		1 Set
32	416 P	Harpreet Bhatia and N.K. Chanda family environment scale (FES-BC) (HINDI)		1 Set
33	421 P	S.N. Rai and C.S. Mehta Interpersonal Judgement (Attraction) scale (IGAS-RM) (HINDI)		1 Set
34	422 P	Shailja BhagwalExperiments on social conformity (ESC-BS) (HINDI)		1 Set
35	428 P	Q.G. Alam and Ramji Shrivastava Social Loafing (Facilitation) scale (SLFS-AS) (HINDI)		1 Set
36	431 P	Nalini Rao Social Maturity scale (SMS-RN) (HINDI)		1 Set
37	438 S	Judging Emotions by photographs (JEP)		1 Set
40	464 P	Arun Kumar Singh and Ashok Kumar Big five personality Inventory (BFPI-SAKA) (HINDI)		1 Set
42	474 P	Y. Singh and H.M. Singh Personality Inventory (PI-SS) (HINDI)		1 Set

PAID & CANCELLED

*[Signature]*

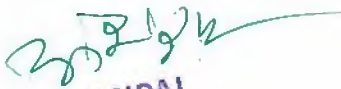
PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)



44	511 P	Niranjana Prasad Yadav Depression proneness scale (DPS-YN) (HINDI)		1 Set
45	528 P	L.N. Dubey and Archana Dubey Sentence Completion test (SCT-DD) (HINDI)		1 Set
46	527 P	Rajshree Bhargava cash study form (CSF-BR) (HINDI)		1 Set
48	529 P	G.P. Mathur and Raj Kumar Bhatnagar cash study blank (CSB-MB) (HINDI)		1 Set
49	535 P	R.K. Saraswat self concept Questionnaire (SCQ-S) (HINDI)		1 Set
50	536 P	S.P. Ahluwalia and H.S. Singh Children's self concept scale (CSCS-AS) (HINDI)		1 Set
51	554 P	V.P. Bhargava Achievement motive test (AMT-BV) (HINDI)		1 Set
52	556 P	Pratibha Deo and Asha Mohan Achievement motivation scale (N-ACH) (AMTPN-DM) (HINDI)		1 Set
54	563 P	S.M. Mohsin Shamshad Hussion and Khursheed Jehan Mohsin shamshad Adaptation of Bell Adjustment Inventory (BAI-MSJ) (HINDI)		1 Set
55	569 P	R.K. Ojha Adjustment Inventory (BAI-O) (HINDI)		1 Set
57	589 P	G.P. Mathur and Rajkumar Bhatnagar Aggression scale (AS-MB) (HINDI)		1 Set
58	590 P	M.K. Sullania Aggression Inventory (AI-SMK) (HINDI)		1 Set
60	603 S	H. Sharma, R.L. Bharadwaj and M. Bhargava Comprehensive Anxiety test (CAT-SVV) (HINDI)		1 Set
62	637 S	R.L. Bhardwaj and P.R. Das Happiness scale (HS-BLRDRP) (HINDI)		1 Set
63	757 P	Huseen Taj Administrative Behaviour scale (ABS-TH) (HINDI)		1 Set

**PAID & CANCELLED**

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

## D.P. Vipra P.G. College, Bilaspur (C.G.)

## Department of Psychology

## List of Chemicals

S. No	Chemicals / Apparatus	Company Mark	Quantity	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, tifra, Bilaspur (C.G.)	ALERT SCIENTIFIC WORKS office- Hardeo Lal Mandir Road, Back Side Gupta Lodge, Behind Sahakari Gramoudyog Sabha Gol Bazar, Bilaspur (C.G.)	SHOURYA ENTERPRISES Vyapar Vihar Road Bilaspur	BGC MARKETING (INDIA) Ojha Commercial Complex, Vyapar Vihar Road Bilaspur (C.G.)
1	6D Muller lyre hlution with stand scale and manual		1 Set	3150	3220		3300
2	19 D Depth percaption apparatus with manual		1 Set	11450	11500		11600
3	35 D Mirror drawing apparatus electronics with digital reset error counter and timer with manual 4 scaring sheet		1 Set	31750	31800		33000
4	44D Card sorting tray with cards and anadized plates for habit interference with manual		1 Set	2650	2700		2900
5	53P Effect of co-operation and competition on the performace of a task (ECCPT-B) (HINDI)		1 Set	990	1000		1000
6	55 D Memory drum four variables speed electrical with manual		1 Set	29700	30000		29000
7	60P Recall of completed and un completed tasks (RCIT-B) Zeigarnik effect (Hindi)		2 Set	1700	890		990
8	63 P Influence of set on percaption attention or performance of task (IPAPT-D) (HINDI)		1 Set	850	900		990
9	73 P Mental fatigue test - Dr. Vivek Bhargava (MET-B)		2 Set	1700	900		990
10	88 P Hand book of Psychological experiments & testing - Vivek Bhargava (Set of 10)		1 Set	2060	2220		2000
11	162 P R.K. Ojha and Raychoaadhary verbal intelligence Test (VIT-OR) (Hindi)		1 Set	1625	1700		1800
12	168 P P.N. Mehrotra mixed type group test of Intelligence (MTGTI - M) (HINDI)		1 Set	4090	4110		4200
13	171 P P. Srinivasan/K. Murugesan Emotional intelligence scale (Situational) (EIS-S SPMK) (HINDI)		1 Set	1560	1660		1800
14	200 P A.O. Imtisungba. Non-Verbal Group Intelligence test (NVGIT- I) (HINDI)		1 Set	4150			4300
15	207 S Koh's Block design test with cards manual and 100 scoring sheet (KBDT-K)		1 Set	3150	3170		3300
16	220 P L.N. Dubey problem solving ability test (PSAT-D) (HINDI)		1 Set	1260	1300		1500
17	223 P Shailaja Bhagwat. Experiments on concept formation (ECF-BS) (HINDI)		2 Set	6320	6400		6600
18	229 P B.K. Passi - Passi test of creativity (PTC-P) (HINDI)		1 Set	5160	5320		5350
19	251 S Jai Prakash and R.P. Shrivastava Teaching aptitude test (TAT-PS) (HINDI)		1 Set	4170	4200		4300
20	254 P Mohd. Talib ather ansari aptitude test for computing professionals (ATCP-A)		1 Set	1625	1650		1750
21	255 P A.K. Singh and A. Sen Gupta General class-room achievement Test (GCAT-		1 Set	1225	1275		1400
22	256 P R.D. Singh Achievement test Battery (ATB-SR) (HINDI)		1 Set	2150	2250		2300
23	301 P S.P. Kulshrestha vocational interest record (VIR-K) (HINDI)		1 Set	1225	1260		1200
24	327 P R.K. Ojha and M. Bhargava study of		1 Set	1150	2200		2300
25	327 P R.K. Ojha and M. Bhargava study of		1 Set	950	1000		950

AD &amp; CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



26	327 P	K.G. Agrawal. Comprehensive value scale (CVS-A) (HINDI)	1 Set	990	1000	999
27	334 P	Maresh Bhargava and M.A. Shah Level of Aspiration measure (Performances)	1 Set	2150	2177	2100
28	348 S	N.S. Chauhan and Saroj Aurora Attitudes Scales (AS-CA) (HINDI)	1 Set	2150	2177	2250
29	361 P	T.S. Sodhi Sodhi's Attitude Scale (SAS-ST) (HINDI)	1 Set	1495	1500	1600
30	382 S	D.S. Parasar Optimistic Pessimistic attitude scale (OPAS-P) (HINDI)	1 Set	2150	2150	2250
31	413 P	K.S. Mishra Home Environment inventory (HEI-MK) (HINDI)	1 Set	1490	1550	1600
32	416 P	Harpreet Bhatia and N.K. Chanda family environment scale (FES-BC) (HINDI)	1 Set	1220	1320	1350
33	421 P	S.N. Rai and C.S. Mehta Interpersonal Judgement (Attraction) scale (IGAS-RM) (HINDI)	1 Set	990	1000	1100
34	422 P	Shailja Bhagwat Experiments on social conformity (ESC-BS) (HINDI)	1 Set	1550	1600	1700
35	428 P	Q.G. Alam and Ramji Shrivastava Social Loafing (Facilitation) scale (SLFS-AS)	1 Set	1550	1660	1700
36	431 P	Nalini Rao Social Maturity scale (SMS-RN) (HINDI)	1 Set	1550	1660	1800
37	438 S	Judging Emotions by photographs (JEP)	1 Set	2150	2250	2300
38	442 P	Alpana Sengupta and Arun Kumar Singh Moral Values Scale (MUS-GS) (HINDI)	1 Set	990	1000	980
39	458 S	S.D. Kapoor 16 P.F. Questionnaire (Hindi) Form A/B/C/D/E	1 Set	7150	7150	7000
40	464 P	Arun Kumar Singh and Ashok Kumar Big five personality Inventory (BFPI-SAKA) (HINDI)	1 Set	3120		3400
41	468 P	Maresh Bhargava Dimensional personality Inventory (DPI-BM) (HINDI)	2 Set	3240	1720	1800
42	474 P	Y. Singh and H.M. Singh Personality Inventory (PI-SS) (HINDI)	1 Set	990	1000	1200
43	488 P	N. Hassnain and D.D. Joshi Locus of control scale (LCS-HJ) (HINDI)	3 Set	2970	1000	1200
44	511 P	Niranjan Prasad Yadav Depression proneness scale (DPS-YN) (HINDI)	1 Set	990	1000	1200
45	526 P	L.N. Dubey and Archana Dubey Sentence Completion test (SCT-DD) (HINDI)	1 Set	1625	1650	1800
46	527 P	Rajshree Bhargava cash study form (CSF-BR) (HINDI)	1 Set	1625	1650	1800
47	528 P	L.N. Dubey case study techniques (CST-D) (HINDI)	1 Set	1625	1270	1800
48	529 P	G.P. Mathur and Raj Kumar Bhatnagar cash study blank (CSB-MB) (HINDI)	1 Set	1625	1670	1800
49	535 P	R.K. Saraswat self concept Questionnaire (SCQ-S) (HINDI)	1 Set	1625	1670	1800
50	536 P	S.P. Ahluwalia and H.S. Singh Children's self concept scale (CSCS-AS) (HINDI)	1 Set	1625	1670	1800
51	554 P	V.P. Bhargava Achievement motive test (AMT-BV) (HINDI)	1 Set	1625	1670	1800
52	556 P	Pratibha Deo and Asha Mohan Achievement motivation scale (N-ACH)	1 Set	1625	1670	1800
53	558 S	P.S. Goregaonkar and R.D. Helode Achievement motivation scale (ams-gphr)	1 Set	2150	2250	2100
54	563 P	S.M. Mohsin Shamsheed Hussain and Khursheed Jehan Mohsin shamsheed	1 Set	1625	1770	1800
55	569 P	R.K. Ojra Adjustment Inventory (BAI-O) (HINDI)	1 Set	1625	1770	1800
56	584 P	S.N. Dubey Test of Reactions to Frustration (TRF-DS) (HINDI)	1 Set	2650	2750	2600

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)









**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

**2019-20**

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 05.

For 08/04/19.

Head of the Charge Equipment A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.R. A/c. 1182 99669 Chq. No. 936683 Paid to Motushri Trading Company toward. BUB. Annual Prock. Equipment Purchase. bill No. 1992.	
		99669.

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

5932  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# MATUSHRI

TRADING COMPANY

Mob. : 98271-9893470141, Ph. : 07752-420221  
Pt. Awadh Bihari Pandey Parisar  
Vyapar Vihar Road, BILASPUR (C.G.)  
E-mail : matushri89@rediffmail.com

## MONEY RECEIPT

No. 691

Date 05/04/19

(छ.ग.)

RECEIVED  
with thanks

from M/s. D.P. Vipra College Bsp.

the sum of Rs. 99669/-

by Cash/Cheque/Draft No. 936683

Date 04/04/19

in Part/Full/Advance on Account of Bill No. 1992

Date 16/02/19

PAID & CANCELLED

₹ 99669/-

Payee's Signature

For, Matushri Trading Company

equivalent Subject to Realisation only.

दिनांक 29.03.2019

मान बाबत।

माध्यम से, उपकरण  
की प्राप्ति हो गयी है  
हेतु बिल का विवरण

मानानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1370	02.03.2019	110712.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1369	02.03.2019	2006.00
TOTAL				112718.00
01	Matushri Trading Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001	1992	16.02.2019	99669.00
TOTAL				99669.00
01	ACE LABY 70 Raja Park Ambala Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	865	23.01.2019	18998.00
02	ACE LABY 70 Raja Park Ambala Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	864	22.01.2019	5143.00
TOTAL				24141.00
Grand Total				236528.00

PAID & CANCELLED

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

Upasana  
29/03/19

30.3.19

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

## Invoice

Invoice No.1992

Order No.684

Date:16.02.2019

Date:15.01.2019

To,  
The Principal  
D.P.Vipra College  
Bilaspur

Physics				
S.No.	Name of Item	Rate	Per	Amount
193	1No. Capacitor Determining Dielectric Constant	12750.00	Each	12750.00
47	30Meter Steel Wire	13.00	Meter	390.00
194	1No. Stefan's Constant	2775.00	Each	2775.00
125	1No. Four Probe	14250.00	Each	14250.00
62	1No. Determine the Energy Band Gap Junction Diode	2775.00	Each	2775.00
118	1No. SCR Apparatus	3375.00	Each	3375.00
160	1No. Spring for Potential Energy Curve	525.00	Each	525.00
195	1No. Solar Cell Characterstics	3225.00	Each	3225.00
196	1No. De Morgan's Theorm	2925.00	Each	2925.00
1	2No. J.K. & M.S. Flip/Flop	2925.00	Each	5850.00
152	1No. Multiplexer & Demultiplexer	2925.00	Each	2925.00
198	1No. Modulation & Demodulation	4875.00	Each	4875.00
186	1No. Amplitude Modulation	4875.00	Each	4875.00
194	1No. Left Right Register	2175.00	Each	2175.00
200	1No. A to D Converter	2625.00	Each	2625.00
201	1No. D to A Converter	2625.00	Each	2625.00
202	1No. 7 Segment	1875.00	Each	1875.00
189	1No. Ring counter	3150.00	Each	3150.00
157	1No. Photocell Characterstics	4200.00	Each	4200.00
08	1No. Apparatus for Gama Clement Disolment	6300.00	Each	6300.00
Total				84465.00
CGST9%				7602.00
SGST9%				7602.00
Total				99669.00

checked & intered in stock Register.

Rs. Ninety Nine Thousand Six Hundred Sixty nine Only  
Principal  
D.P. Vipra College  
Bilaspur (C.G.)

For Matushri Trading Company  
Pt. Awadh Bihari Pandey Parisar  
Vyapar Vihar Road,  
Bilaspur (C.G.) 495001, Ph. 420221  
GST No. 22AJVPP0240R1ZP

PAID & CANCELLED

अध्यक्ष  
प्रशासन समि  
डी.पी.विप्रा महावि  
बिलासपुर (छ.)



(7)

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 684 / स्था. / 2019

बिलासपुर दिनांक 15.01.2019

-: कार्य आदेश :-

प्रति,

मातुश्री ट्रेडींग कम्पनी  
पं. अवध बिहारी पाण्डेय परिसर  
व्यापार बिहार रोड  
बिलासपुर 495001 (छ.ग.)  
मो. नं. 09893470141

संदर्भ:- आपके द्वारा प्रस्तुत निविदा केमिकल/उपकरण दिनांक 05.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के लिए, केमिकल/उपकरण संलग्न सूची में सत्र 2018-19 हेतु क्रय करने का कार्य-आदेश दिया जाता है। केमिकल/उपकरणों की प्रतिपूर्ति दिनांक 25.01.2019 तक करना अनिवार्य है। महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. पत्र प्राप्ति के 10 दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों में गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

**PAID & CANCELLED**

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ. क्र. / 685 / स्था. / 2019  
प्रतिलिपि:-

बिलासपुर दिनांक 15.01.2019

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Quotation for

our Adach

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

S.No.	Chemicals / Appratus	Quantity
1	N- Beutenol	500 ml
2	Nin-Hydrene	10 gm
3	Cover slip	5 pkt
4	Chloroform	500 ml
5	Potesium hydraoxide	500 gm
6	Feric Chloride	500 gm
7	Crystal- Violet	25 gm
8	Sodium Chloride	500 gm
9	Hcl con.	500 ml

Department of Botany

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Saframine	125 ml x 5
2	Cottan Brul	125 ml x 5
3	Ethyl Alcohol	500 ml x 5
4	Petroleum Eather	500 ml x 5
5	D.P.X,	500 ml x 2
6	Distt. Wather	5 lt. x 2

List of Glassware

1	Blank slide	20 pkt.
2	Cover Slip	10 pkt.

Department of Biochemistry

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	N-Butyl A	500 ml x 3
2	N-Butyl B	500 ml x 3
3	Dehydrated Alcohol	500 ml x 2
4	Ddiaz Reasent A	500 ml x 2
5	Ddiaz Reasent B	500 ml x 2
6	Mollish Reasent	500 ml x 3
7	Deionised Water	5 lt.
8	Amonium Acetate	500 gm
9	Sodium oxalate	500 gm

Department of Microbiology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Agar-Agar (Bacteriological)	1
2	Sodium Chloride	1
3	Lactose	1
4	BGLB	1
5	Azure A	1
6	Cabol Fuchsin	1

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3/7

7	Dextrose	1
8	Muslin Cloth	1
9	ABD Test kit	1
10	Disposable hand gloves and facemask	1

**INSTRUMENTS**

1	Ro water purifier ( Ro+UV ) + UF	1
2	Laminar Air Flow system ( horizontal Double Bench)	1


**GLASSWARE**


1	Pertidish	30 pair
2	Test Tube	15 x 520 m.l.
3	Glass rod	10
4	Measuring cylinder	1

Department of Chemistry

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Con.Sulphuric Acid ( LOBA )	10L.
2	Con.hydrochloric Acid ( LOBA )	15 L.
3	Con.NITRIC ACID (LOBA )	1L
4	Glac. Acetic Acid ( LOBA )	5 L.
5	Ammo.sulphate(Qualigence)	1000g
6	CARBON TETRACHLORDE (Q/F)	1 L.
7	N- BUTENOL (Q/F)	2.5 L.
8	ETHYL ALCOHOL( LOBA )	5 L.
9	ABSOLUTEETHYL ALCOHOL (Q/F)	4 L.
10	ETHYL METHYL KETONE	3 L.
11	ETHYL AMINE( LOBA )	2 L.
12	DI ETHYL ETHER ( LOBA )	1 L.
13	FEHLING [A] SOLI ( LOBA )	500 ML
14	FEHLING [B] SON ( LOBA )	500 ML
15	AMMONIUM CARBONILE (Q/F)	2 KG
16	AMMONIUM SULPHATE (Q/F)	2 KG
17	AMMONIUM CHLORIDE (Q/F)	4 KG
18	AMMONIUM ACETALTE(Q/F)	2 KG
19	LEAD ACETATE (Q/F)	1 KG
20	LEAD CHLORIDE(Q/F)	500 G.
21	LEAD NITRATE(Q/F)	500 G.
22	COPPER SULPHATE(Q/F)	1 KG
23	BISMATH CHLORDE (Q/F)	500G
24	FERIC CHLORIDE (Q/F)	1 KG
25	FERIC NITRATE Q/F	500 G.
26	CHROMIUM SULPHATE (Q/F)	500 G.
27	NIKEL SULPHATE (Q/F)	100 G.
28	ZINC SULPHATE (Q/F)	1 KG
29	ZINC PHOSPHATE (Q/F)	500 G.
30	ZINC NITRATE (Q/F)	500 G.
31	BARIUM CHLORIDE (Q/F)	1 KG

  
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 In. PRINCIPAL  
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 Bilaspur (C.G.)

32	BARIUM CARBONATE (Q/F)	1 KG
33	STRONTIUM SULPHATE (Q/F)	200 G.
34	STRONTIUM CARBONATE (Q/F)	500 G.
35	CALCIUM CARBONATE (Q/F)	1 KG
36	CALCIUM CHLORIDE (Q/F)	1 KG
37	CALCIUM NITRATE (Q/F)	500 G.
38	MAGNESIUM CHLORIDE (Q/F)	500 G.
39	MAGNESIUM SULPHATE (Q/F)	500 G.
40	AMM. OXALATE (Q/F)	2KG
41	SODIUM CARBONATE (Q/F)	1 KG
42	SODIUM NITRATE ( LOBA )	500 G.
43	SODIUM OXALATE (Q/F)	500 G.
44	SODIUM NITRITE ( LOBA )	500 G.
45	SODIUM HYDROGENPHOSPHATE(Q/F)	500 G.
46	ERICHROME BLACK T Q/F	25 G.
47	PHENOPHTHALENE (Q/F)	50 G.
48	SOD. NITROPROSIDE Q/F	100 G.
49	FEROUS SULPHIDESTICK ( LOBA )	500 X 4G
50	FEROUS AMMONIUM SULPHATE (Q/F)	500 X 2G
51	TARTARIC ACID (Q)	500 G.
52	UREA (Q/F)	500 X 4 G
53	POTASSIUM SULPHAT (Q/F)	1000 G.
54	AMM. PHOSPHAT (Q/F)	500 G.
55	ACETINALIDE(Q/F)	1000 G.
56	SODIUM METAL ( LOBA )	1 BOX
57	POTASSIUM FERROCYNIDE Q/F	250 G.
58	POTASSIUM FERRICYNIDE Q/F	250 G.
59	BENZOPHENONE (Q/F)	500 G.
60	LITHARGE( LOBA )	1000 G.
61	SALICYLIC ACID ( LOBA )	500 X 2
62	PHENOL ( LOBA )	500 X 2
63	BETA NEPTHOL ( LOBA )	500 G
64	BORIC ACID ( LOBA )	500 X 4
65	CITRIC ACID (Q/F)	500 G.
66	2,4 DI NITRO PHENYL HYDRAZINE Q/F	250ML
67	SODIUM HYDROXIDE (Q/F)	500 X 4
68	POTASSIUM HYDROXIDE (Q/F)	500 X 6
69	OXALIC ACID ( LOBA )	500 X 6
70	PTHALAMIDE ( LOBA )	500 X 2 G
71	PARATOLUDINE ( LOBA )	500 G.
72	NINHYDIRN (Q/F)	10 G.
73	PLASTER OF PARIS ( LOBA )	500 X 4
74	STARCH (Q/F)	500 X 2
75	D-GLUCOSE (Q/F)	500 X 2
76	AMM. MOLEBDATE Q/F	25 G.
77	BLEACHING POWDER ( LOBA )	2 KG

52/11/17  
PRINCIPAL  
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Bilaspur (C.G.)

82  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



78	IODINE CRYSTAL ( LOBA )	25 G.
79	SODIUM THOSULPHATE (Q/F)	2 KG
80	CONICAL FLASK 50 ML (B)	30 PC
81	CONICAL FLASK 100 ML (B)	25 PC
82	BEAKER 500 ML (B)	25 PC
83	BEAKER 250 ML (B)	30 PC
84	STALGMO METER (B)	25 PC
85	VISCO METER (B)	25 PC
86	MEASURING CYLINDER 5 ML(B)	2 PC
87	CUVETTE FOR COLORIMETER (B) SMALL SIZE	6 PC
88	SEPRATING FUNNEL (B)	10 PC
89	VOLUMETRIC FLASK (100) B/G (B)	10 PC
90	VOLUMETRIC FLASK (250) ML B/G (B)	10 PC
91	FUSION TUBE (B)	10 PKT
92	TEST TUBE SMALL (B)	500 PC
93	BURETTE WITH GLASS STOPER 50 ML (B)	20 PC
94	CHROMATOGRAPHY PAPER ( HIMEDIA)	30 sheet
95	SIMPLE ORD. & FILTER PAPER	200 PC
96	WHATMANN FILTER PAPER NO 42 (HIMEDIA)	2 BOX
97	DRAPPER	20 PC
98	TEST TUBE HOLDER	20 PC
99	TONG	20 PC
100	WIRE GUAGE ( STEEL COVER)	200 PC
101	PIPETTE 10 ML (B)	25 PC
102	PIPETTE 20 ML (B)	25 PC
103	CAPILLARY TUBE	5 BOX
104	PH SRTIP	10 BOX
105	PH TABLETS 7, 4, 9 (Q/F)	4 + 4+ 4 BOX
106	CALCIUM HYDROGEN PHOSPHITE CAHPO3 (Q/F)	500 G.
107	PHOSPHORIC ACID (H3PO3) ( LOBA )	500 G X 2
108	SPLASH HEAD	2 PC
109	AIR CONDENSORS (B)	30 PC
110	CORK SMALL	20
111	CORK BIG	20
112	ALUMINA Q/F	1000 G
113	CHARCOALQ/F	500 G
114	FUNNELS( B)	50pc
115	WEIGHING BOTTLES 25 ml	20pc
116	PYROLUSITE ( LOBA )	500g
117	CITRIC ACID Q/F	500G
118	ZINC ACETATE Q/F	500ml
119	TITANIUM TETRA CHLORIDE AR Q/F	250G
120	SODIUM DIHYDROGEN PHOSPHATE Q/F	500G
121	PTHALAMIDE ( LOBA )	500G
122	MERCURIC CLHORIDE Q/F	50g
123	SILVER CHLORIDE SOLUTION ( LOBA )	25 G.

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D.P. Vipra College  
Bilaspur (C.G.)

Sr  
D.P. Vipra College  
Bilaspur (C.G.)

124	STANNUS CHLORIDE Q/F	100g
125	PARRAFIN WAX ( LOBA )	500g
126	METHENOL Q/F	250ml
127	PETROLIUM JELLY ( LOBA )	500g
128	NICKEL CARBONATE ( LOBA )	250g
129	MAGNISIIUM METAL RIBBON { LOBA }	25 g
130	LEAD SULPHATE ( LOBA )	500g
131	FORMALDEHYDE( LOBA )	500 mlx 2
132	FERRIC NITRATE( LOBA )	500 g
133	TETRAEHL ORTHOSILICATE (Si(OC <sub>2</sub> H <sub>5</sub> ) <sub>4</sub> ),Q/F	500g
134	Aluminium Trisopropylate Q/F	500g
135	Sodium potassium tartrate Q/F	500g
136	COPPER CHLORIDE Q/F	500g
137	COPPER METAL POWDER Q/F	250g
138	MICROPIPETTE WITH BULB 1ML.2ML.5 ML.10 ML (B)	2+2+2+2
139	SODIUM TARTRATE Q/F	01 PC
140	SALICYLIC ACID ( LOBA )	500g
141	TISSU PAPER	10 box
142	LIME WATER( LOBA )	500ml
143	ALLUMINIUM FOIL	10 box
144	TEST TUBE STANDS (ALLUMINIUM)	10 pc
145	ASCORBIC ACID (C <sub>6</sub> H <sub>8</sub> O <sub>6</sub> ),Q/F	500g
146	POLYVINYLE ALCOHOL Q/F	500ml
147	TRISODOUM CITRATE Q/F	500g
148	ETHYLENE GLYCOL (AR),Q/F	500ml
149	SODIUM DODECYL SULPHATE (SDS)Q/F	250g
150	CERIUM OXIDE (ARGR) Q/F	50g
151	LANTHANUM OXIDE AR Q/F	100g
152	AMMONIUM THIOCYANATE ( LOBA )	250 G.
153	COMPLETE DISTILLATION UNIT	1 PC
154	POLERIMETER TUBE	2 PC

**INSTRUMENTS FOR LAB**

1	REFRACTOMETER	1 PC
2	CENTRIFUGAL MACHINE (REMI)	1PC

KINDLY SUPPLY ALL CHEMICALS GLASS WARE AND INSTRUMENTS ACCORDING TO LIST

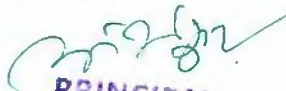
Q Qualigence/FISHER


B Borocil

Department of Physics

List of Chemicals and equipment,

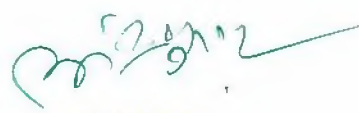
S.No.	Chemicals / Appratus	Quantity
1	CAPACITOR DETERMINING DIELECTRIC CONSTANT	1
2	STEEL WIRE	30m
3	STEFAN'S CONSTANT	1
4	FOUR PROBE	1
5	DETERMINE THE ENERGY BAND GAP JUNCTION DIODE	1
6	SIMPLE PENDULUM	1


  
**PRINCIPAL**  
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Bilaspur (C.G.)

  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



7	SCR APPARATUS	1
8	SPRING FOR POTENTIAL ENERGY CURVE	1
9	SEARLE'S APPARATUS (GAMA,ITA,SIGMA)	1
10	SOLAR CELL CHARACTERISTICS	1
11	De MORGAN'S THEOREM (DIRECT)	1
12	J.K. & M.S. FLIP/FLOP	2
13	MULTIPLEXER & DEMULTIPLEXER	1
14	MODULATION & DEMODULATION	1
15	AMPLITUDE MODULATION	1
16	LEFT RIGHT REGISTER	1
17	A TO D CONVERTOR	1
18	D TO A CONVERTOR	1
19	7- SEGMENT CONDER	1
20	RING COUNTER IC	1
21	PHOTOCELL CHARACTERISTICS	1
22	APPARATUS FOR GAMA CLEMENT DISOLMENT	1

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
Incharge Principal  
D.P.VIPRA COLLEGE  
BILASPUR (C.G.)  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**MATUSHRI**

TRADING COMPANY

Mob.: 98271-9893470141, Ph.: 07752-420221

Pt. Awadh Bihari Pandey Parisar

Vyapar Vihar Road, BILASPUR (C.G.)

E-mail: matushri89@rediffmail.com

**MONEY RECEIPT**

No. 691

Date 05/04/19

**RECEIVED**  
with thanks

from M/s. D.P. Vipra College Bsp.

the sum of Rs.

99669/-

by Cash/Cheque/Draft No.

936688

Date 04/04/19

in Part/Full/Advance on Account of Bill No.

1992

Date 16/02/19

**PAID & CANCELLED**

₹ 99669/-

Cheque Subject to Realisation only.

Payee's Signature

For, Matushri Trading Company

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

26-2-2019



**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**


Voucher No. 09.

For 06/04/15.

Head of the Charge Equipment A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR2 S.R. A/c. 1182 chq. No. 936682. Paid to Bombay glass & chemical works. Report. Annual Pract. Exam. Equipment purchase bill No. 1370, 69.	112718
		112718

I certify that above charge have been really paid to the proper payees  
and the Sub-vouchers of all items have been obtained & so cancelled that they  
can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Mob. : 9425219279  
9827334144

**RECEIPT**

P&C  
Since 1977

**Bombay Glass & Chemical Works**

(An ISO 9001-2015 Certified, CSIDC, NSIC SSI Regd. Unit)  
Laboratory, Chemicals, Acids, Scientific App. Glass Ware, Physical, Chemical, Biological, Geographical Instruments  
12 Govt Industrial Estate, Titra, Bilaspur 495 023 (C.G.)

1104

Date 06/04/2019

S.No.

Received with thanks from Principal D.P. Vipra College Bilaspur

The sum of Rs. ~~one lakh~~ *one lakh* ~~thousand seven hundred~~ *thousand seven hundred*

By Cash/Cheque/Draft No. 936682 Date 06/04/19

on United Bank of India Bill No. 137011369

**PAID & CANCELLED**

Rs. 12718500

For, Bombay Glass & Chemical Works

*2026/2*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 29.03.2019

विषय:- विज्ञान संकाय हेतु, उपकरण खरीदी (सत्र 2018-19 में) देयक के, भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय के विभागों के लिए, निविदा के माध्यम से, उपकरण (सत्र 2018-19 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में (विभागाध्यक्षों द्वारा विभाग में) प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1370	02.03.2019	110712.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1369	02.03.2019	2006.00
<b>TOTAL</b>				<b>112718.00</b>
01	Matushri Trading Company , Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001	1992	16.02.2019	99669.00
<b>TOTAL</b>				<b>99669.00</b>
01	ACE LABY 70 Raja Park Ambal a Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	865	23.01.2019	18998.00
02	ACE LABY 70 Raja Park Ambal a Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	864	22.01.2019	5143.00
<b>TOTAL</b>				<b>24141.00</b>
<b>Grand Total</b>				<b>236528.00</b>

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PAID & CANCELLED**

खण्ड लिपिक / ग्रभारी प्राचार्य / अध्यक्ष

Upasana  
29/03/19

30.3.19



## Original/Duplicate

[An ISO 9001-2015 Certified, CSIDC, NSIC SSI Regd. Unit]

12 Govt. Industrial Estate, Titra, Bilaspur 495 023 [C.G.]  
Tel.: 252081, Mob.: 9425219279, 9893032636, 9827934144, Email: bgcmartelling@gmail.com.  
GST No.: 22AABPO2051N1Z W

Approved by D.Pi. Bhopal  
Approved' Na. Science C-77/78-1445 Dt. 7.10.78  
Customs & Commercial Code No. MP/RPR/R-BILL/28-1  
SSI Registration No. E.M. Port-II No. 22/007/11/00962  
D.L.No. From 21B-CG-BZ2-1027/2011/544  
From 20B-CGBZ2-1026/2011/544

Invoice No. 1570 Date: 02/03/2019  
Your Order No. 684/र-मा./2019 Date: 15/01/2019  
Your GST No. \_\_\_\_\_ Date: \_\_\_\_\_

To Principal  
D.P. Vipsra College  
Bilaspur (C.G.)

Despatched through :

Ex-Bilaspur to :

R.R. No.

### Case

Document send-through

Date \_\_\_\_\_

P. Mark

[illegible]

**Terms :-**

1. Strictly Cash on presentation otherwise interest @24% per annum.
2. Claims for breakage of shortage will not be entertained If submitted within 7 days from the date of receipt of the goods from carriers.
3. All disputes are subject to Bilaspur Jurisdiction.
4. All goods are not for medical use only for laboratory use.
5. Warranty 12 months from the date of supply against any mfg. defect.

**Bombay Glass & Chemical Works**

**Manager**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)







(5)

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

क्र./ 684 / स्था. / 2019

बिलासपुर दिनांक 15.01.2019

**—: कार्य आदेश :—**

प्रति,

बाम्बे ग्लास एण्ड केमीकल वर्क्स  
12 गवर्नमेंट, इंडस्ट्रीयल स्टेट  
तिफरा, बिलासपुर 495023 (छ.ग.)  
मो. नं. 9425219279, 9827934144

संदर्भ:— आपके द्वारा प्रस्तुत निविदा केमिकल/उपकरण दिनांक 04.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के लिए, केमिकल/उपकरण संलग्न सूची में सत्र 2018-19 हेतु क्रय करने का कार्य—आदेश दिया जाता है। केमिकल/उपकरणों की प्रतिपूर्ति दिनांक 25.01.2019 तक करना अनिवार्य है। महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. पत्र प्राप्ति के 10 दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों में गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

**PAID & CANCELLED**

840119  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ. क्र./ 685 / स्था. / 2019

बिलासपुर दिनांक 15.01.2019

प्रतिलिपि:—

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

*Sanjiv Kumar*  
**Sanjiv Kumar**

*Sanjiv Kumar*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*Sanjiv Kumar*  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



BGC Bombay Glass & Chemical Works , 12 Govt. industriyal Estate, Tifra, Bilaspur (C.G.)

D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Zoology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Glass slides	5unit

Department of Botany

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
-------	----------------------	----------

**List of Glassware**

1	Petridish	4 Doz.
2	Watch Glass	4 Doz.
3	Test Tube	500 ml ( 2pc.) 250 ml .

**Equipments**

1	Student Microscope ( Model/HAS)	10 Pc
2	Student Microscope ( Model bm-3)	05 pc
3	Dissecting microscope ( Mode IMD-1)	10

**Common Glass work materials**

		5 unit
1	Algae Volvox	20 tube
2	Oedogonium	20 tube
3	Chara	20 tube
4	Vaucharia	20 tube
5	Polysiphonia	20 tube
6	Ectocarpus	20 tube
7	Laminaria	20 tube
8	Sargassum	20 tube
9	Chorella	20 tube
10	Pediastrum	20 tube
11	Botridium	20 tube
12	Nitella	20 tube
13	Drapelneodiopsis	20 tube
14	Drapealnedia	20 tube
15	Fucus	20 tube
16	Zygnema	20 tube
17	Osillatoria	20 tube
18	Nostoc	20 tube
19	Revularia	20 tube
20	Eudorina	20 tube
21	Cladophora	20 tube
22	Caulerpa	20 tube
23	Pudorina	20 tube
24	Ulva	20 tube
25	Dictyota	20 tube
26	Buteroschosprium	20 tube

**Fungi**

1	Phytothora	20 tube
2	Pythium	20 tube
3	Puccinia (Uredo, Teleuto)	20 tube
4	Alternaria	20 tube
5	Shynchtrium	20 tube
6	Colletotrichium	20 tube
7	Fusarium	20 tube

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Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

3/5

8	Cercospora	20 tube
9	Albugo	20 tube
10	Agaricus	20 tube
11	Loose Smatt	20 tube
12	Covered Smatt	20 tube
13	Penicilium	20 tube
14	Aspesgilus	20 tube
15	Poly porus	20 tube
16	Lucoperdan	20 tube
17	Peziza	20 tube
18	Morchella	20 tube
19	Neuros pora	20 tube
20	Saprorignia	20 tube

#### Bryophyta

1	Riccia	20 tube
2	Marchatia	20 tube
3	Anthoceros	20 tube
4	Pelia	20 tube
5	Porella	20 tube
6	Funaria	20 tube
7	Notothaylus	20 tube
8	Sphagnum	20 tube
9	Fossimbriyana	20 tube
10	Andreaca	20 tube
11	Poly trichium	20 tube
12	Plagiochasma	20 tube
13	Pogonatum	20 tube

#### Pteridophyta

1	Lycopodium	20 tube
2	Seleginella	20 tube
3	Equisetum	20 tube
4	Isoetes	20 tube
5	Psilotum	20 tube
6	Osmunda	20 tube
7	Ophioglossum	20 tube
8	Pteris	20 tube
9	Marselia	20 tube
10	Salvinia	20 tube
11	Azolla	20 tube

#### Gymnosperm

1	Cycus	20 tube
2	Pinus	20 tube
3	Ephedra	20 tube
4	Taxus	20 tube
5	Cephalotuxus	20 tube
6	Thuja	20 tube
7	Auracaria	20 tube
8	Cryptomaria	20 tube
9	Ginkgo	20 tube
10	Welwitschia	20 tube
11	Gnetum	20 tube

20/2/12  
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D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



41/5

Department of Biochemistry  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Quantity
1	Phosphate Buffer	1
2	Ninhydrine solution	1
3	Acetic Acid Glacial	1

Department of Microbiology  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Quantity
1	Nutrient Agar	2
2	Peptone	1
3	Kit for Agarose Gel Electrophoresis	1
4	ELISA Kit	1
5	RA Kit	1
6	Wick for Sprit Lamp	1
<b>GLASSWARE</b>		
1	Conical Flask	500 x 5 m.l., 250 x 5 m.l.,

Department of Chemistry  
List of Chemicals and equipment,

S.No.	Chemicals / Apparatus	Quantity
1	NITRO BENZENE(Q/F)	2 L.
2	ISOPROPYL AHCOHOL (Q/F)	1 L.
3	COPPER ACETATE(Q/F)	1 KG
4	ALUMINIUM CARBONAT (Q/F)	500G
5	CALCIUM OXALATE (Q/F)	500 G.
6	SUPHANALIC ACID (Q/F)	500 G.
7	CALCIUM FLORIDE (CAF <sub>2</sub> ) Q/F	500 G.
8	RUBANIC ACID (Q/F)	05 GM.
9	NEPHTHELENE ( LOBA )	500 X 2
10	CALCIUM BORATE (Q/F)	500 G.
11	DIPHENYL ( LOBA )	500 ML
12	BENZYLE ( LOBA )	500 ML
13	METHYL ACETAT (Q/F)	2.5 L.
14	SUCTON FLASK ML ( 250 ) (B)	2 PC
15	WATCH GLASS (BIG) (B)	50 PC
16	WATCH GLASS(SMALL ) (B)	50 PC
17	WATER BATH (SMALL)	10 PC
18	VISCOMETER RUBBER PIPE	10 M.
19	STALAGMO METER RUBBER PIPE	10 M.
20	SPACTULLA	50 PC
21	LITHIUM CARBONATE ( LI <sub>2</sub> CO <sub>3</sub> ) (Q/F)	250G.
22	MENITOL ( LOBA )	500 ML
23	RUBBER PIPE	10M
24	DRIER	01 PC
25	SILICA GEL ( LOBA )	3 KG
26	SULPHUROUS ACID ( LOBA )	500x 2
27	HAND GLOVES	4 PC
28	LABORATORY THERMOMETER -0 -360 DEGREE C	5 PC

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Bilaspur (C.G.)

5/5

29	PIPETTE STAND (PLASTICS)	10pc
30	BURETTE STAND {one stand with two burette}	10pc
31	SILVER SULPHATE Q/F	25 G.
32	SODIUM BOROHYDRIDE Q/F	500 g
33	CUVETTE FOR SPECTROPHOTOMETER (SYSTRONIC)N	2 PC
34	BOD BOTTELSWITH STOPPER 300ML(B)	4 PC
35	REAGENT BOTTELSLARGE MOUTH (B)	30 PC
36	REAGENT BOTTELSMALL MOUTH (B)	30 PC
37	STOPPERS FOR (SMALL ,BIG )REAGENT BOTTLES	20 +20
38	INDICATOR BOTTLE B	6 PC
39	SODIUM SULPHIDE( LOBA )	500g
40	SODIUM AZIDE Q	250g
41	FUNNEL STAND B	5 pc
42	SODIUM BORO HYDRITE Q/F	250g
43	HYDRAZINE HYDRATE Q/F	250g

KINDLY SUPPLY ALL CHEMICALS GLASS WARE AND INSTRUMENTS ACCORDING TO LIST

Q Qualigence/FISHER

B Borocil

Department of Physics  
List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	RUBBER PIPE	1

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

INCHARGE PRINCIPAL  
D.P. VIPRA COLLEGE  
**W. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

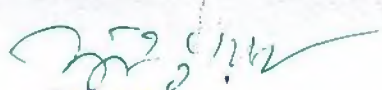
Voucher No. 15

For 10/04/19

Head of the Charge Equipment A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.D. A/c 1182. 24141 Ch. No. 936684 paid to Abrah Exports. towards BUB. Annual Exam. 18-19 Equipment purchase bill No. 864, 865.	
		24141

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 Email- [dpvipracollege@gmail.com](mailto:dpvipracollege@gmail.com).

नोट-शीट

दिनांक 29.03.2019

विषय:- विज्ञान संकाय हेतु, उपकरण खरीदी (सत्र 2018-19 में) देयक के, भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय के विभागों के लिए, निविदा के माध्यम से, उपकरण (सत्र 2018-19 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में (विभागाध्यक्षों द्वारा विभाग में) प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1370	02.03.2019	110712.00
02	Bombay Glass & Chemical Works 12 Govt. Industrial Estate, Tifra Bilaspur (C.G.)	1369	02.03.2019	2006.00
<b>TOTAL</b>				<b>112718.00</b>
01	Matushri Trading Company , Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001	1992	16.02.2019	99669.00
<b>TOTAL</b>				<b>99669.00</b>
01	ACE LABY 70 Raja Park Ambal a Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	865	23.01.2019	18998.00
02	ACE LABY 70 Raja Park Ambal a Cantt 133001 India. ABRON EXPORTS 105 Industrial Estate Ambala Cantt. MOB. 9416020018	864	22.01.2019	5143.00
<b>TOTAL</b>				<b>24141.00</b>
<b>Grand Total</b>				<b>236528.00</b>

**PAID & CANCELLED**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

खण्ड लिपिक / ग्रंथालय प्राचार्य / अध्यक्ष

Upasana  
29/03/19

30.3.19



# Invoice

4

<b>Abron Exports</b> 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 GSTIN/UIN: 06ACPPJ1420N1Z1 Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com		Invoice No. <b>865</b>	Dated <b>23-Jan-2019</b>
Buyer <b>The Principal</b> D.P.Vipra College, Bilaspur State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh		Delivery Note <b>Physics Instruments</b>	
		Buyer's Order No. <b>PO-654</b>	Dated <b>15-Jan-2019</b>
		Despatch Document No.	Delivery Note Date <b>15-Jan-2019</b>
		Despatched through	Destination <b>Bilaspur</b>
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
110 ✓ 1	<b>Electronic Trainer Kit-</b> AE-1299B Light Emitting Diode CH Curve App	90309090	1 EH	2,400.00	EH		2,400.00
87 ✓ 2	<b>Telescope Reading-</b> AP-877 Resolving Power	90275090	2 EH	4,400.00	EH		8,800.00
203 ✓ 3	<b>Resistance Parralar &amp; Series Appt.-</b> AE-1295f LCR	90275090	1 EH	4,900.00	EH		4,900.00
							16,100.00
							2,898.00
							<b>IGST Output</b>
							<b>Total</b>
							<b>₹ 18,998.00</b>

Qty. No. 936684  
Rs. 24141/-

Checked & entered  
in stock Register.  
MAAD  
Department of Physics  
D.P. Vipra P.G. College  
BILASPUR (C.G.) 495001

SAVCTIONED &  
PASSED FOR PAYMENT  
RS.....  
Principal

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

Amount Chargeable (in words)  
**INR Eighteen Thousand Nine Hundred Ninety Eight Only**

**PAID & CANCELLED**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90309090	2,400.00	18%	432.00	432.00
90275090	13,700.00	18%	2,466.00	2,466.00
<b>Total</b>	<b>16,100.00</b>		<b>2,898.00</b>	<b>2,898.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight Only**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Company's Bank Details  
 Bank Name : Satet Bank Of India  
 A/c No. : 30194484315  
 Branch & IFS Code : The Mall Ambala Cantt & SBIN0000607

Company's PAN : **ACPPJ1420N**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abron Exports  
 Authorised Signatory  
 9001 2608  
 AMBALA CANTT

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

# Invoice

5

<b>Abron Exports</b> 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 GSTIN/UIN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com		Invoice No. <b>864</b>	Dated <b>22-Jan-2019</b>
Buyer <b>The Principal</b> D.P.Vipra College, Bilaspur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh		Delivery Note <b>Chemistry Deptt</b>	
		Buyer's Order No. <b>PO-684</b>	Dated <b>15-Jan-2019</b>
		Despatch Document No.	Delivery Note Date <b>15-Jan-2019</b>
		Despatched through	Destination <b>Bilaspur</b>
		Vessel/Flight No.	Place of receipt by shipper:-
		City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BG Glass Boiling Tube- AC-472D	70179090	100 EH	13.00	EH	25 %	975.00
2	PP M.Cylinder 10ml- AC-427	39233090	2 EH	26.00	EH	25 %	39.00
3	PP Cylinder 50ml- AC-427	39233090	2 EH	100.00	EH	25 %	150.00
4	TLC Kit Part- AC-291 Plate	90275090	1 EH	380.00	EH	25 %	285.00
5	Glass Rod Stirrer- AC-466	70179090	20 EH	36.00	EH	25 %	540.00
6	Weight Box Analytical AC-262	90275090	2 EH	680.00	EH	25 %	1,020.00
7	Funnel Stand Wooden with Base- AC-609A	90275090	5 EH	360.00	EH	25 %	1,350.00
							4,359.00
							784.62
Total							132 EH
							₹ 5,143.62

Amount Chargeable (in words) **INR Five Thousand One Hundred Forty Three and Sixty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
70179090	1,515.00	18%	272.70	272.70
39233090	189.00	18%	34.02	34.02
90275090	2,655.00	18%	477.90	477.90
Total	4,359.00		784.62	784.62

Tax Amount (in words) : **INR Seven Hundred Eighty Four and Sixty Two paise Only**

Company's PAN : ACPPJ1420N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Satet Bank Of India</b> A/c No. : <b>30194184315</b> Branch & IFS Code : <b>The Mall Ambala Cantt &amp; SBIN0000607</b> for Abron Exports Authorised Signatory
--	---

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice



(1/2)

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./ 684 /स्था./ 2019

बिलासपुर दिनांक 15.01.2019

-: कार्य आदेश :-

प्रति,

ABRON EXPORTS 105  
Industrial Estate Ambala Cantt.  
TELIFONE NO. 01712699478, MOB. NO. -9416020018

संदर्भ:- आपके द्वारा प्रस्तुत निविदा केमिकल/उपकरण दिनांक 04.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के लिए, केमिकल/उपकरण संलग्न सूची में सत्र 2018-19 हेतु क्रय करने का कार्य-आदेश दिया जाता है। केमिकल/उपकरणों की प्रतिपूर्ति दिनांक 25.01.2019 तक करना अनिवार्य है। महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

01. पत्र प्राप्ति के 10 दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों में गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

पृ. क्र./ 685 /स्था./ 2019

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 15.01.2019

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

D.P. Vipra P.G. College, Bilaspur (C.G.)  
Department of Zoology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Glycerol	5 pkt
2	Sodium, hydroxide,	500 gm
3	Carmin powder	5 gm

Department of Botany

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Glycerine	500 ml x 5

Department of Microbiology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Starch soluble	1

Department of Chemistry

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	ACETONE ( LOBA )	5 L.
2	CHLOROFORM Q/F	5 L.
3	ANILINE (Q/F)	1.L.
4	BENADICT SOLU ( LOBA )	500 ML
5	COPPER NITRATE(Q/F)	500G
6	BISMATE NITRATE (Q/F)	500G
7	ALUMINIUM CHLORIDE (Q/F)	1 KG
8	FERROUS SULPHATE (Q/F)	2 KG
9	ZINC CARBONATE (Q/F)	500 G.
10	MAGNESIUM CURBONATE (Q/F)	500 G.
11	BENZAMIDE (Q/F)	500 G.
12	ALPHA NEPHTHOL ( LOBA )	500 X 4
13	ANATHRENE ( LOBA )	500 G.
14	NESSLER RIAGENT ( LOBA )	500 ML
15	CERIC AMMONIUMNITRATE Q/F	25 G.
16	ETHYL ACETATE ( LOBA )	2.5 L.
17	MEASURING CYLINDR 10 ML (B)	2 PC
18	MEASURING CYLINDER 50 ML (B)	2 PC
19	BOILING TEST TUBE (B)	100 PC
20	MANGANESE CARBONATE (Q/F)	500 G X 2
21	HOT AIR BLOWER(FLEME BLOWER)	01 PC
22	POTESSIUM IODIDE (L.R)( LOBA )	1000G
23	TOLLEN REAGENT ( LOBA )	500ml
24	MERCURIC SULPHATE Q/F	50g
25	SILVER NITRATE Q/F	50g
26	MAGNISIUM CARBONATE ( LOBA )	500g
27	ALLUMINIUM CHLORIDE (AlCl <sub>3</sub> ) Q/F	500g
28	THIN LAYAR CHROMATOGRAPHY PLATE	01 PC
29	GLASS ROD	20 pc
30	SCHIFFS REAGENTS (LOBA)	500ml
31	WEIGHT BOX	2 pc
32	FUNNEL HOLDER SINNGAL STANDS	10 pc
33	METHYLENE BLUE ( LOBA )	100g
34	SODIUM CITRATE Q/F	500g
35	EDTA ( LOBA )	250g

KINDLY SUPPLY ALL CHEMICALS GLASS WARE AND INSTRUMENTS ACCORDING TO LIST

Q Qualigence/FISHER  
B Borocil

Department of Physics

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	LIGHT EMITTING DIODE CHARACTERISTIC CURVE	1
2	TELESCOPE FOR RESOLVING POWER	2
3	IMPEDENCE OF SERIES LCR	1

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Incharge Principal  
D.P.VIPRA COLLEGE  
BILASPUR  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



ABRON EXPORT AMBALA

INDIA

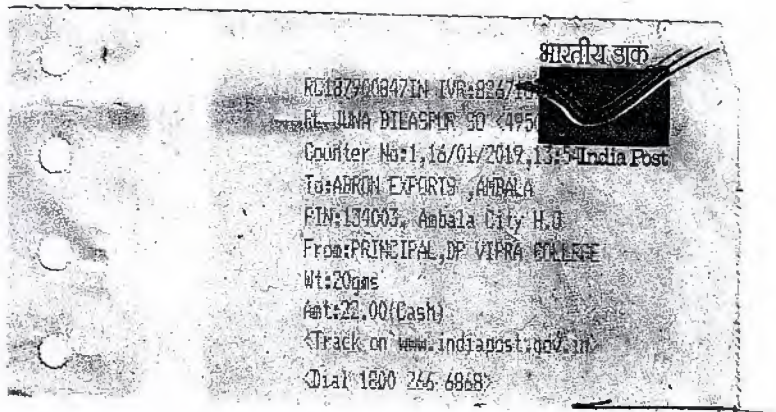
Speed - POST.

डी.पी. विप्रा महा.

16.01.2019

16.01.19

केमेली डिप्लोमेन्ट



25/2/19

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

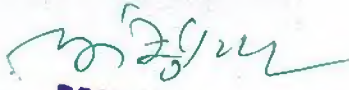
Voucher No. 23.

For 16/04/19.

Head of the Charge Equipment A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ C.A/C 02554, Chg. No. 148449 Paid to Matushri Trading Company. Bsp. toward. BUB. Annual Pragd. 18-15 Equipment Purchase bill No. 1991	76000
		76000

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 06.04.2019

विषय:- विज्ञान संकाय हेतु, उपकरण खरीदी (सत्र 2018-19 में) देयक के, भुगतान बाबत।

विषयान्तर्गत लेख है कि विज्ञान संकाय के विभागों के लिए, निविदा के माध्यम से, उपकरण (सत्र 2018-19 में) खरीदी किया गया है। संबंधित फर्मों से आदेशानुसार उपकरण की प्राप्ति हो गयी है तथा स्टॉक पंजी में (विभागाध्यक्षों द्वारा विभाग में) प्रवृष्टि की जा चुकी है। भुगतान हेतु बिल का विवरण निम्नानुसार है।

क्र.	फर्म का नाम	बिल नं.	दिनांक	राशि
01	Matushri Trading Company , Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001	1991	16.02.2019	76000.00
TOTAL				76000.00

**PAID & CANCELLED**

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

*Upasana*  
06/04/19

*08.4.19*

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

GST No. 22AJVPP0240R1ZP

PH : 07752420221, 09893470141

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001(C.G.)

## Invoice

Invoice No.1991

Order No.684

Date:16.02.2019

Date:15.01.2019

To,

The Principal

D.P. Vipra College

Bilaspur

PAID & CANCELLED

MicroBiology				
Qty	Name of Chemical	Price	Qty	Price
500gm	Agar Agar	3100.00	500gm	3100.00
500gm	Sodium Chloride	72.00	500gm	72.00
500gm	Lactose	231.00	500gm	231.00
500gm	BGLB	2395.00	500gm	2395.00
25gm	Azure A	385.00	25gm	385.00
125ml	Carbol Fuchsin	62.00	125ml	62.00
500gm	Dextrose	99.00	500gm	99.00
Meter	Muslin Cloth	495.00	Meter	495.00
3x10ml	ABO Test Kit	350.00	3x10ml	350.00
1Pair	Disposable Hand Gloves	14.00	Pair	14.00
Instruments				
1No	RO water purifier	12000.00	Each	12000.00
1No	Laminar Air Flow System Horizontal	64000.00	Each	64000.00
Glass wares				
30Pair	Petridish	85.00	Each	2550.00
100No.	Test Tube	4.90	Each	490.00
10No	Glass Rod	12.00	Each	120.00
1No	Measuring Cylinder 250ml	160.00	Each	160.00
		Total	85273.00	
		CGST9%	7787.00	
		SGST9%	7787.00	
		Total	102097.00	

केमिस्ट  
सरीदी

इंफेक्शन  
सरीदी

केमिकल  
सरीदी

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

RECEIVED  
FOR PAYMENT  
RS. One Lacs Two Thousand Ninety Seven

Entered in  
Stock  
[Signature]

HEAD  
Department of Microbiology  
D.P. Vipra College

For Matushri Trading Company  
Pt. Awadh Bihari Pandey Parisar  
Vyapar Vihar Road,  
Bilaspur (C.G.) 495001, Ph. 420221  
GST No. 22AJVPP0240R1ZP



# MATUSHRI

TRADING COMPANY

Mob. : 98271-9893470141, Ph. : 07752-420221  
Pt. Awadh Bihari Pandey Parisar  
Vyapar Vihar Road, BILASPUR (C.G.)  
E-mail : matushri89@rediffmail.com

No. 741

**RECEIVED**  
with thanks

**MONEY RECEIPT**

from M/s. \_\_\_\_\_  
the sum of Rs. \_\_\_\_\_

by Cash/Cheque/Draft No. \_\_\_\_\_

in Part/Full/Advance on Account of Bill No. \_\_\_\_\_

D.P. VIPRA College  
Security six thousand only  
148449

Date 16/04/19

Date 16/04/19

Date 16/04/19

₹ 76000/-

Cheque Subject to Realisation only.

Sally

Payee's Signature

**PAID & CANCELLED**

Sandesh  
For, Matushri

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

7

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

क्र./ 684 /स्था./ 2019

बिलासपुर दिनांक 15.01.2019

**—: कार्य आदेश :—**

प्रति,

मातुश्री ट्रेडिंग कम्पनी  
पं. अवध बिहारी पाण्डेय परिसर  
व्यापार बिहार रोड  
बिलासपुर 495001 (छ.ग.)  
मो. नं. 09893470141

संदर्भ:— आपके द्वारा प्रस्तुत निविदा केमिकल/उपकरण दिनांक 05.10.2018।


—00—

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के लिए, केमिकल/उपकरण संलग्न सूची में सत्र 2018-19 हेतु क्रय करने का कार्य-आदेश दिया जाता है। केमिकल/उपकरणों की प्रतिपूर्ति दिनांक 25.01.2019 तक करना अनिवार्य है। महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

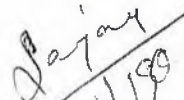
01. पत्र प्राप्ति के 10 दिनों के अंदर केमिकल/उपकरण उपलब्ध करावें।
02. आपके द्वारा प्रेषित सामानों में गुणवत्ता विहीन पाये जाने पर कार्य आदेश समाप्त किया जा सकता है।

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 15.01.2019

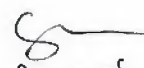
पृ. क्र./ 685 /स्था./ 2019  
प्रतिलिपि:—

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

  
15/01/2019

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

nir Adoch

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)



## D.P. Vipra P.G. College, Bilaspur (C.G.)

Department of Zoology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	N- Beutenol	500 ml
2	Nin-Hydrene	10 gm
3	Cover slip	5 pkt
4	Chloroform	500 ml
5	Potesium hydroxide	500 gm
6	Feric Chloride	500 gm
7	Crystal- Violet	25 gm
8	Sodium Chloride	500 gm
9	Hcl con.	500 ml

Department of Botany

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Saframine	125 ml x 5
2	Cottan Brul	125 ml x 5
3	Ethyl Alcohol	500 ml x 5
4	Petroleum Eather	500 ml x 5
5	D.P.X,	500 ml x 2
6	Distt. Wather	5 lt. x 2

List of Glassware

1	Blank slide	20 pkt.
2	Cover Slip	10 pkt.

Department of Biochemistry

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	N-Butyl A	500 ml x 3
2	N-Butyl B	500 ml x 3
3	Dehydreted Alcohol	500 ml x 2
4	Ddiazo Reasent A	500 ml x 2
5	Ddiazo Reasent B	500 ml x 2
6	Mollish Reasent	500 ml x 3
7	Deionised Water	5 lt.
8	Amonium Acetate	500 gm
9	Sodium oxalate	500 gm

Department of Microbiology

List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Agar-Agar (Bacteriological)	1
2	Sodium Chloride	1
3	Lactose	1
4	BGLB	1
5	Azure A	1
6	Cabol Fuchsin	1

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

(3/7)

7	Dextrose	1
8	Muslin Cloth	1
9	ABD Test kit	1
10	Disposable hand gloves and facemask	1

#### INSTRUMENTS

1	Ro water purifier ( Ro+UV) + UF	1
2	Laminar Air Flow system ( horizontal Double Bench)	1

#### GLASSWARE

1	Pertidish	30 pair
2	Test Tube	15 x 520 m.l.
3	Glass rod	10
4	Measuring cylinder	1

Department of Chemistry

#### List of Chemicals and equipment,

S.No.	Chemicals / Appratus	Quantity
1	Con.Sulphuric Acid ( LOBA )	10L.
2	Con.hydrochloric Acid ( LOBA )	15 L.
3	Con.NITRIC ACID ( LOBA )	1L
4	Glac. Acetic Acid ( LOBA )	5 L.
5	Ammo.sulphate(Qualigence)	1000g
6	CARBON TETRACHLORDE (Q/F)	1 L.
7	N- BUTENOL (Q/F)	2.5 L.
8	ETHYL ALCOHOL( LOBA )	5 L.
9	ABSOLUTEETHYL ALCOHOL (Q/F)	4 L.
10	ETHYL METHYL KETONE	3 L.
11	ETHYL AMINE( LOBA )	2 L.
12	DI ETHYL ETHER ( LOBA )	1 L.
13	FEHLING [A] SOLI ( LOBA )	500 ML
14	FEHLING [B] SON ( LOBA )	500 ML
15	AMMONIUM CARBONILE (Q/F)	2 KG
16	AMMONIUM SULPHATE (Q/F)	2 KG
17	AMMONIUM CHLORIDE (Q/F)	4 KG
18	AMMONIUM ACETALTE(Q/F)	2 KG
19	LEAD ACETATE (Q/F)	1 KG
20	LEAD CHLORIDE(Q/F)	500 G.
21	LEAD NITRATE(Q/F)	500 G.
22	COPPER SULPHATE(Q/F)	1 KG
23	BISMATH CHLORDE (Q/F)	500G
24	FERIC CHLORIDE (Q/F)	1 KG
25	FERIC NITRATE Q/F	500 G.
26	CHROMIUM SULPHATE (Q/F)	500 G.
27	NIKEL SULPHATE (Q/F)	100 G.
28	ZINC SULPHATE (Q/F)	1 KG
29	ZINC PHOSPHATE (Q/F)	500 G.
30	ZINC NITRATE (Q/F)	500 G.
31	BARIUM CHLORIDE (Q/F)	1 KG

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# 2020-21

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

3

## Contingent Bill

Voucher No. ....125..A.....

For 09/12/20.....

Head of the Charge .....Equipment A/c.....(R.V.S.G.).....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Cash Bank A/c. No. 356242 20121 chg. No. 041775 Paid to Matsushita Trading Company Bsp. toward Equipment purchase for Chemistry Dept. bill No. 1471	
		356242

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



GSTIN No. : 22AJVPP0240R1ZP  
Ph: 07752420221, 8103774474  
Email : matushri89@rediffmail.com

Rusa

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001(C.G.)

## Invoice

Invoice No.:- 1471

Date:- 01.12.2020

Order No.:- 244/Est/Store/2020-21

Date:- 30.09.2020

To,  
The Principal,  
D.P. Vipra College,  
Bilaspur (C.G.)

Qty	Item	Unit Price
1 Nos	PC Based Double Beam UV-VIS Spectrophotometer [190nm-1000nm, 0.5 to 6nm adjustable B/W] (Systronics 2201)	301900.00
	Total	301900.00
	CGST	27171.00
	SGST	27171.00
	Grand Total	356242.00

Rs. Three Lakh Fifty Six Thousand Two Hundred Fourty Two Only

### Bank Detail

Bank Name : State Bank of India  
Branch : Sirgitti  
Branch Code : 30286  
Account Name : MATUSHRI TRADING COMPANY  
ACcount Number : 32274942690  
IFS Code : SBIN0030286

PAID & CANCELLED

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT

RS.....

Principal

E. & O. E.

Deptt. of Chemistry  
D.P. Vipra P.G. College  
BILASPUR (C.G.)

For, Matushri Trading Company



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Ch. No - 041775 RS-356242

Rec  
Mees  
09/12/20

Added sura 2.0 stock  
register page no. - 002

D.L. : CG-BZ2-786/2009/420, Form 20 & 21-B  
GSTIN : 22AJVPP0240R1ZP

Tin No. : 22624100316

Ph. 07752-420221

Mo. : 98934-70141

Email : matushri89@rediffmail.com

"Pt. Awadh Bihari Pandey Parisar"

Vyapar Vihar Road, Bilaspur (C.G.) 495001

# MATUSHRI TRADING COMPANY

Deal in : SCIENTIFIC & MEDICAL INSTRUMENTS, CHEMICALS, GLASSWARES & PATHOLOGICAL ITEMS

## Installation Certificate

PC BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER [190nm – 1000nm, 0.5 to 6nm adjustable B/W (SYSTRONICS) , Make: Systronics , Model: Systronics 2201 has been successfully installed & tested against Purchase Order Number 244 , dated: 30.09.2020

Thanks & Regards,

For, Matushri Trading Company



Shubham Pandey

Engineer in Charge

Date: 03/12/2020



Matushri Trading Company

Pt. Awadh Bihari Pandey Parisar

Vyapar Vihar Road,

Bilaspur (C.G.) 495001, Ph. 420221

GST No. 22AJVPP0240R1ZP

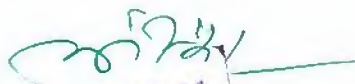
Seal & Sign of Consignee

Name: DR Manish Tiwari

Contact No.: 9827181262

Deptt. of Chemistry  
D.P. Vipra P.G. College  
BILASPUR (C.G.)

PAID & CANCELLED



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./२५५/स्था./भंडार/2020-21

बिलासपुर, दिनांक 30.09.2020

प्रति,

मातुश्री ट्रेडिंग कम्पनी,  
पं. अवध बिहारी पाण्डेय परिसर,  
व्यापार विहार रोड़, बिलासपुर (छ.ग.)

विषय:- रूसा 2.0 मद् से उपकरण क्रय करने के बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत निविदा पत्र क्र. निरंक दिनांक 18.08.2020 के संबंध में।

—00—

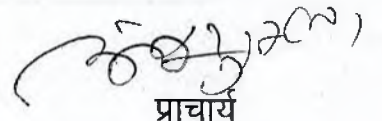
आपके द्वारा प्रस्तुत निविदा अनुसूची पत्र में, निर्धारित दर के आधार पर क्रय समिति की अनुशंसा से, एतद् द्वारा आपको रूसा 2.0 योजानांतर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से उपकरण क्रय करने का कार्य-आदेश दिया जाता है।

अतः संबंधित वस्तुओं की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र संबंधित विषय के विशेषज्ञ से लेकर देयक के साथ संलग्न करें।

संलग्न:- उपकरण की सूची।

विशेष :- उपकरण की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपकी निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय उपकरण वापस कर दी जावेगी, जिसके लिए विक्रेता स्वयं जिम्मेदार होंगे।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 30.09.2020

पृ. क्र./२५५/स्था./भंडार/2020-21

प्रतिलिपि:-

01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

02- डॉ. एस.के. तिवारी रूसा प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

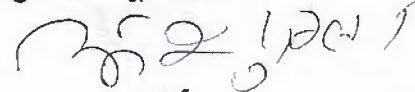
03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

Duchara



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**

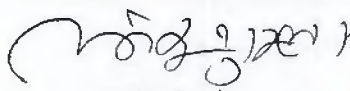
Date - 30.09.2020

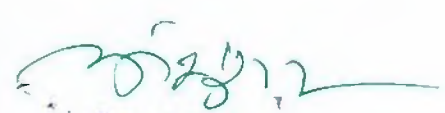
Firm :- Matushri Treeding Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road Bilaspur C.G.

Equipment List

S.NO.	Item/Apparatus	Company Name	Quantity	Name of Department	Amount (GST सहित)
1	GM Counter for Educational Purpose (Mars) (Mars GME 840)	Mars	1	Physics	73750.00
2	Deep freezer 650 ltr (Br Biochem) (EGN-650TNM)	Br Biochem	1	Biotechnology	139228.00
3	PC BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER [190nm- 1000nm, 0.5 to 6nm adjustable B/W] (SYSTRONICS) (SYSTRONICS 2201)	SYSTRONICS	1	Chemistry	356242.00
4	Binocular Microscope (Olympus) (Make:Olympus Model: CX21i)	Olympus	1	Zoology	54268.00
5	Electronic Digital Theodolite (Mars) (Mars & METD)	Mars	1	Geography	109728.00
TOTAL					733216.00

**PAID & CANCELLED**

  
Principal  
D. P. Vipra College,  
Bilaspur (C.G.)  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



476

Seshaasa (NON) / CTS-2010 (00-11-20)

A/c Payee Only



Canara Bank

 BILASPUR Branch  
 BILASPUR CHHATTISSGARH 495001  
 IFSC : CNRE0000151

Valid for three months only from the date of instrument

MULTI-CITY SB

 09122020  
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Pay Motushri Trading Company

या धारक को Or Bearer

Rupees रुपये Three Lakh -11-119 Six thousand two HundredFourty two Only

अदा करे

₹ 356242 = 00

A/c No.

0191101020121

041775

Payable at par at all our branches in India

अध्यक्ष

प्रशासन समिति

डी.पी.विप्रा महाविद्यालय

बिलासपुर (छ.ग.)

⑈041775⑈ 495015002⑈ 000090⑈ 31

 PRINCIPAL  
 PRINCIPAL D.P. VIPRA COLLEGE  
 D.P. Vipra College  
 Bilaspur (C.G.)

 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

PAID &amp; CANCELLED

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

(4)

## Contingent Bill

Voucher No. 126 A.

For 10/12/20

Head of the Charge Equipment A/c. (RUSA)

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Cash Bk A/c. No. 20121 Chq. No. 041776 Paid to Matushki Trading Company Bsp. toward Equipment purchase for Botany Dept. bill No. 1470.	139228
		139228

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



GSTIN No. : 22AJVPP0240R1ZP  
PH : 07752420221, 8103774474  
Email : matushri89@rediffmail.com

Rusa

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

## Invoice

Invoice No.:- 1470

Date:- 01.12.2020

Order No.:- 244/Est/Store/2020-21

Date:- 30.09.2020

To,  
The Principal,  
D.P. Vipra College,  
Bilaspur (C.G)

Qty	Item	Unit Price
1 Nos	Deep Freezer 650Ltr EGN-650TNM (BR Biochem)	117989.83
	Total	117989.83
	CGST	10619.08
	SGST	10619.08
	Round Off	0.01
	Grand Total	139228.00

Rs. One Lakh Thirty Nine Thousand Two Hundred Twenty Eight Only

### Bank Detail

Bank Name : State Bank of India  
Branch : Sirgitti  
Branch Code : 30286  
Account Name : MATUSHRI TRADING COMPANY  
ACcount Number : 32274942690  
IFS Code : SBIN0030286

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
विलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....  
Principal

E. & O. E.

PAID & CANCELLED

For, Matushri Trading Company



Added 2459 2.0 stock  
register page no. - 002

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

CH.No - 041776 RS - 139228/-

Rec  
10/12/20

D.L. : CG-BZ2-786/2009/420, Form 20 & 21-B  
GSTIN: 22AJVPP0240R1ZP

# MATUSHRI TRADING COMPANY

Tin No. : 22624100316

Ph. 07752-420221

Mo. : 98934-70141

Email : matushri89@rediffmail.com

"Pt. Awadh Bihari Pandey Parisar"

Vyapar Vihar Road, Bilaspur (C.G.) 495001

Deal in : SCIENTIFIC & MEDICAL INSTRUMENTS, CHEMICALS, GLASSWARES & PATHOLOGICAL ITEMS

## Installation Certificate

Deep freezer 650 ltr (Br Biochem), Make: Br Biochem, Model: EGN-650TNM has been successfully installed & tested against Purchase Order Number 244, dated: 30.09.2020

Thanks & Regards,

For, Matushri Trading Company



Shubham Pandey

Engineer in Charge

Date: 03/12/2020

Seal & Sign of Consignee

Name: Dr. M. L. Jaiswal

Contact No.: 9827968798

PAID & CANCELLED

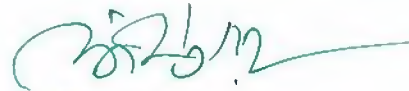
Matushri Trading Company

Pt. Awadh Bihari Pandey Parisar

Vyapar Vihar Road,

Bilaspur (C.G.) 495001, Ph. 420221

GST No. 22AJVPP0240R1ZP



PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./२५५/स्था./भंडार/2020-21  
प्रति,

बिलासपुर, दिनांक 30.09.2020

मातुश्री ट्रेडिंग कम्पनी,  
पं. अवध बिहारी पाण्डेय परिसर,  
व्यापार विहार रोड़, बिलासपुर (छ.ग.)

विषय:- रुसा 2.0 मद से उपकरण क्रय करने के बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत निविदा पत्र क्र. निरंक दिनांक 18.08.2020 के संबंध में।

—00—

आपके द्वारा प्रस्तुत निविदा अनुसूची पत्र में, निर्धारित दर के आधार पर क्रय समिति की अनुशंसा से, एतद् द्वारा आपको रुसा 2.0 योजानांतर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से उपकरण क्रय करने का कार्य-आदेश दिया जाता है।

अतः संबंधित वस्तुओं की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र संबंधित विषय के विशेषज्ञ से लेकर देयक के साथ संलग्न करें।

संलग्न:- उपकरण की सूची।

विशेष :- उपकरण की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपकी निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय उपकरण वापस कर दी जावेगी, जिसके लिए विक्रेता स्वयं जिम्मेदार होंगे।

PAID & CANCELLED

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

पृ. क्र./२५५/स्था./भंडार/2020-21

बिलासपुर, दिनांक 30.09.2020

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- डॉ. एस.के. तिवारी रुसा प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**


Date - 30.09.2020

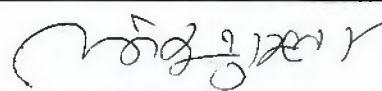
Firm :- Matushri Treeding Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road Bilaspur C.G.

**Equipment List**

S.NO.	Item/Apparatus	Company Name	Quantity	Name of Department	Amount (GST सहित)
1	GM Counter for Educational Purpose (Mars) (Mars GME 840)	Mars	1	Physics	73750.00
2	Deep freezer 650 ltr (Br Biochem) (EGN-650TNM)	Br Biochem	1	Biotechnology	139228.00
3	PC BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER [190nm-1000nm, 0.5 to 6nm adjustable B/W] (SYSTRONICS) (SYSTRONICS 2201)	SYSTRONICS	1	Chemistry	356242.00
4	Binocular Microscope (Olympus) (Make:Olympus Model: CX21i)	Olympus	1	Zoology	54268.00
5	Electronic Digital Theodolite (Mars) (Mars & METD)	Mars	1	Geography	109728.00
<b>TOTAL</b>					<b>733216.00</b>

**PAID & CANCELLED**

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
Principal  
D. P. Vipra College,  
Bilaspur (C.G.)  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



Canara Bank

BILASPUR Branch  
BILASPUR CHHATTISGARH 495001  
IFSC : CNRB0000191

Valid for three months only from the date of instrument

MULTI-CITY SB

1 0 1 2 2 0 2 0  
D D M M Y Y Y

Pay Matushri Trading Company

या धारक को Or Bearer

Rupees रुपये One Lakh thirty Nine thousand four

Hundred ninety Eight only

अदा करें

₹ 139228 = 00

A/c No. 0191101020121

041776

Payable at par at all our branches in India

अध्यक्ष

प्रशासन समिति

डी.पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

11041776 1950150021 000090 31

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

20212  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill


Voucher No. 127 (A)

For 11/12/20

Head of the Charge Equipmchz A/c. (Rusa)

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Cahata Bank A/c. No. <del>041777</del> 20121 chg. No. 041777 Paid to Matu-shri Trading Company Bsp. toward Equipmchz Purchase. for Geog. Dept. bill No. 1473.	109728
		109728

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Rusa

GSTIN No. : 22AJVPP0240R1ZP  
PH : 07752420221, 8103774474  
Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001(C.G.)

## Invoice

Invoice No.:- 1473  
Order No.:- 244/Est/Store/2020-21

Date:- 01.12.2020  
Date:- 30.09.2020

To,  
The Principal,  
D.P. Vipra College,  
Bilaspur (C.G.)

Qty	Item	Unit Price
1 Nos	Electronics Digital Theodolite (Makes & METD)	92989.83
	Total	92989.83
	CGST	8369.08
	SGST	8369.08
	Round Off	0.01
	Grand Total	109728.00

Rs. One Lakh Nine Thousand Seven Hundred Twenty Eight Only

PAID & CANCELLED

### Bank Detail

Bank Name : State Bank of India  
Branch : Sirgitti  
Branch Code : 30286  
Account Name : MATUSHRI TRADING COMPANY  
Account Number : 32274942690  
IFS Code : SBIN0030286

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Principal

E. & O. E.

Added 2.0 stock  
Register page no. - 001  
900002

3-12-2020  
(DR. V.K. Patel)

For, Matushri Trading Company

Ch.No - 041 777RB - 1097281

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Recd  
11/12/2020

D.L. : CG-BZ2-786/2009/420, Form 20 & 21-B  
GSTIN : 22AJVPP0240R1ZP

# MATUSHRI

## TRADING COMPANY

Tin No. : 22624100316

Ph. 07752-420221

Mo. : 98934-70141

Email : matushri89@rediffmail.com

"Pt. Awadh Bihari Pandey Parisar"

Vyapar Vihar Road, Bilaspur (C.G.) 495001

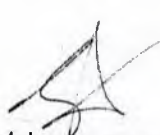
Deal in : SCIENTIFIC & MEDICAL INSTRUMENTS, CHEMICALS, GLASSWARES & PATHOLOGICAL ITEMS

### Installation Certificate

Electronic Digital Theodolite (Mars) , Make: Mars , Model: KT 05 L has been successfully installed & tested against Purchase Order Number 244 , dated: 30.09.2020

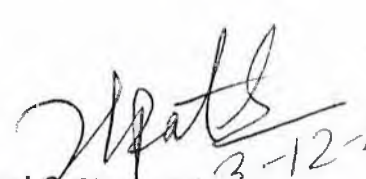
Thanks & Regards,

For, Matushri Trading Company

  
Shubham Pandey

Engineer in Charge

Date: 03/12/2020

  
Seal & Sign of Consignee

Name: Dr. V.K. Patel

Contact No.: 9589270441

**Matushri Trading Company**


Pt. Awadh Bihari Pandey Parisar

Vyapar Vihar Road,

Bilaspur (C.G.) 495001, Ph. 420221

GST No. 22AJVPP0240R1ZP

**PAID & CANCELLED**

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-: कार्य आदेश :-

क्र./२५५/स्था./भंडार/2020-21  
प्रति,

बिलासपुर, दिनांक 30.09.2020

मातुश्री ट्रेडिंग कम्पनी,  
पं. अवध बिहारी पाण्डेय परिसर,  
व्यापार विहार रोड़, बिलासपुर (छ.ग.)

विषय:- रुसा 2.0 मद से उपकरण क्रय करने के बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत निविदा पत्र क्र. निरंक दिनांक 18.08.2020 के संबंध में।

—00—

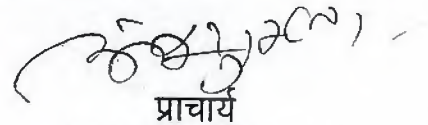
आपके द्वारा प्रस्तुत निविदा अनुसूची पत्र में, निर्धारित दर के आधार पर क्रय समिति की अनुशंसा से, एतद् द्वारा आपको रुसा 2.0 योजानांतर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से उपकरण क्रय करने का कार्य-आदेश दिया जाता है।

अतः संबंधित वस्तुओं की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र संबंधित विषय के विशेषज्ञ से लेकर देयक के साथ संलग्न करें।

संलग्न:- उपकरण की सूची।

विशेष :- उपकरण की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपकी निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय उपकरण वापस कर दी जावेगी, जिसके लिए विक्रेता स्वयं जिम्मेदार होंगे।

PAID & CANCELLED


  
प्राचार्य

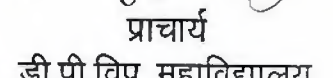
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ. क्र./२५५/स्था./भंडार/2020-21  
प्रतिलिपि:-

बिलासपुर, दिनांक 30.09.2020

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- डॉ. एस.के. तिवारी रुसा प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

  
प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)


OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**

Date - 30.09.2020

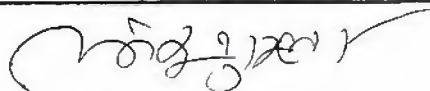
Firm :- Matushri Treding Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road Bilaspur C.G.

**Equipment List**

S.NO.	Item/Apparatus	Company Name	Quantity	Name of Department	Amount (GST सहित)
1	GM Counter for Educational Purpose (Mars) (Mars GME 840)	Mars	1	Physics	73750.00
2	Deep freezer 650 ltr (Br Biochem) (EGN-650TNM)	Br Biochem	1	Biotechnology	139228.00
3	PC BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER [190nm-1000nm, 0.5 to 6nm adjustable B/W] (SYSTRONICS) (SYSTRONICS 2201)	SYSTRONICS	1	Chemistry	356242.00
4	Binocular Microscope (Olympus) (Make:Olympus Model: CX21i)	Olympus	1	Zoology	54268.00
5	Electronic Digital Theodolite (Mars) (Mars & METD)	Mars	1	Geography	109728.00
<b>TOTAL</b>					<b>733216.00</b>

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PAID & CANCELLED**

  
Principal  
D. P. Vipra College,  
Bilaspur (C.G.)  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



4776  
Ac Payee Only



Canara Bank

BILASPUR BRANCH  
BILASPUR, CHHATTISGARH-495001  
IFSC : CNRB0000191

Valid for three months only from the date of inc...

MULTI-CITY SB

11122020  
DDMMYY

या धारक को Or Bearer

Pay Matushri Trading Company

Rupees One lakh Nine thousand Seven Hundred

अदा करें

₹ 109728 = 00

Eighty ONLY

A/c. No.

0191101020121

041777

Payable at par at all our branches in India

अध्यक्ष

प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

041777 4950150021 000090 31

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

(6)

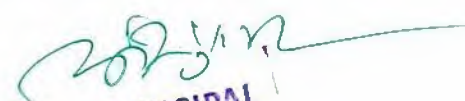
Voucher No. 129

For 12/12/20

Head of the Charge Equipment A/c (Rusa)

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Cash Bk A/c 20121 Chq. No. 041778 Paid to Matushri Trading Company Bsp. toward Equipment purchase for Zoology Dept. bill No. 1472	54268
		54268

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



RUSG

GSTIN No. : 22AJVPP0240R1ZP

PH : 07752420221, 8103774474

Email : matushri89@rediffmail.com

# MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

## Invoice

Invoice No.:- 1472

Date:- 01.12.2020

Order No.:- 244/Est/Store/2020-21

Date:- 30.09.2020

To,  
The Principal,  
D.P. Vipra College,  
Bilaspur (C.G.)

Qty	Item	Unit Price
1 Nos	Binocular Microscope (Make : Olympus, Model : CX21i)	45989.83
	Total	45989.83
	CGST	4139.08
	SGST	4139.08
	Round Off	0.01
	Grand Total	54268.00

Rs. Fifty Four Thousand Two Hundred Sixty Eight Only

PAID &amp; CANCELLED

### Bank Detail

Bank Name : State Bank of India

Branch : Sirgitti

Branch Code : 30286

Account Name : MATUSHRI TRADING COMPANY

ACcount Number : 32274942690

IFS Code : SBIN0030286

अध्यक्ष

प्रशासन समिति

डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

E. &amp; O. E.

For, Matushri Trading Company



Added rusg 20 stock  
register page no. 003

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Rec  
12/12/2020

Ch. No - 041778 RS - 54268/-

# MATUSHRI

## TRADING COMPANY

Deal in : SCIENTIFIC & MEDICAL INSTRUMENTS, CHEMICALS, GLASSWARES & PATHOLOGICAL ITEMS

### Installation Certificate

Binocular Microscope (Olympus), Make: Olympus , Model: CX21i has been successfully installed & tested against Purchase Order Number 244 , dated: 30.09.2020

Thanks & Regards,

For, Matushri Trading Company



Shubham Pandey

Engineer in Charge

Date: 03/12/2020

Matushri Trading Company

Pt. Awadh Bihari Pandey Parisa

Vyapar Vihar Road,

Bilaspur (C.G.) 495001, Ph. 420221

GST No. 22AJVPP0240R1ZP

Seal & Sign of Consignee

Name : 

Contact No.: 9131532596

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





सत्यमेव जयते

GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS

Office of the Registrar of Companies  
4th Floor, IFCI Tower 61, New Delhi, Delhi, India, 110019

**Certificate of Incorporation pursuant to change of name**  
*[Pursuant to rule 29 of the Companies (Incorporation) Rules, 2014]*

Corporate Identification Number (CIN): U33200DL2011PTC224528

I hereby certify that the name of the company has been changed from OLYMPUS OPTO SYSTEMS INDIA PRIVATE LIMITED to MAGNUS OPTO SYSTEMS INDIA PRIVATE LIMITED with effect from the date of this certificate and that the company is limited by shares.

Company was originally incorporated with the name OLYMPUS OPTO SYSTEMS INDIA PRIVATE LIMITED.

Given under my hand at New Delhi this Twenty sixth day of November two thousand eighteen.

**PAID & CANCELLED**

DS Ministry of  
Corporate Affairs -  
(Govt of India) 23

SHOBHIT SRIVASTAVA

Registrar of Companies

RoC - Delhi

Mailing Address as per record available in Registrar of Companies office:

MAGNUS OPTO SYSTEMS INDIA PRIVATE LIMITED

A-5, MOHAN COOPERATIVE INDUSTRIAL ESTATE,, MATHURA ROAD, OPP. SARITA  
VIHAR, NEW DELHI, Delhi, India, 110044

**PRINCIPAL**  
D.P.  
Bilaspur (C.G.)

**Matushri Trading Company**  
Pt. Awadh Bihari Pandey Parisar  
Vyapar Vihar Road,  
Bilaspur (C.G.) 495001, Ph. 420221  
GST No. 22AJVPP0248R1ZP

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./२५५/स्था./भंडार/2020-21  
प्रति,

बिलासपुर, दिनांक 30.09.2020

मातुश्री ट्रेडिंग कम्पनी,  
पं. अवध बिहारी पाण्डेय परिसर,  
व्यापार विहार रोड़, बिलासपुर (छ.ग.)

विषय:- रुसा 2.0 मद से उपकरण क्रय करने के बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत निविदा पत्र क्र. निरंक दिनांक 18.08.2020 के संबंध में।

—00—

आपके द्वारा प्रस्तुत निविदा अनुसूची पत्र में, निर्धारित दर के आधार पर क्रय समिति की अनुशंसा से, एतद् द्वारा आपको रुसा 2.0 योजानांतर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से उपकरण क्रय करने का कार्य-आदेश दिया जाता है।

अतः संबंधित वस्तुओं की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र संबंधित विषय के विशेषज्ञ से लेकर देयक के साथ संलग्न करें।

संलग्न:- उपकरण की सूची।

विशेष :- उपकरण की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपकी निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय उपकरण वापस कर दी जावेगी, जिसके लिए विक्रेता स्वयं जिम्मेदार होंगे।

PAID & CANCELLED

प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ. क्र./२५५/स्था./भंडार/2020-21  
प्रतिलिपि:-

बिलासपुर, दिनांक 30.09.2020

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- डॉ. एस.के. तिवारी रुसा प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**


Date - 30.09.2020

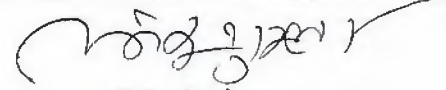
Firm :- Matushri Treding Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road Bilaspur C.G.

**Equipment List**

S.NO.	Item/Apparatus	Company Name	Quantity	Name of Department	Amount (GST सहित)
1	GM Counter for Educational Purpose (Mars) (Mars GME 840)	Mars	1	Physics	73750.00
2	Deep freezer 650 ltr (Br Biochem) (EGN-650TNM)	Br Biochem	1	Biotechnology	139228.00
3	PC BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER [190nm- 1000nm, 0.5 to 6nm adjustable B/W] (SYSTRONICS) (SYSTRONICS 2201)	SYSTRONICS	1	Chemistry	356242.00
4	Binocular Microscope (Olympus) (Make:Olympus Model: CX21i)	Olympus	1	Zoology	54268.00
5	Electronic Digital Theodolite (Mars) (Mars & METD)	Mars	1	Geography	109728.00
<b>TOTAL</b>					<b>733216.00</b>

**PAID & CANCELLED**

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
**Principal**  
D. P. Vipra College,  
Bilaspur (C.G.)  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Payee Only



BILASPUR Branch  
BILASPUR CHHATTISGARH 495001  
IFSC : CNRB0000191

Valid for three months only from the date of instrument  
MULTI-CITY SB  
14122020  
DDMMYY

या धारक को Or Bearer

Pay Matushri Trading Company

Rupees रुपये Fifty four thousand two Hundred

अदा करें

₹ 54268 = 00

Sixty Eight Only.

A/c. No. 0191101020121



041778

Payable at par at all our branches in India

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

⑈041778⑈ 495015002⑈ 000040⑈ 31

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

(2)

## Contingent Bill

Voucher No. 159

For 02/01/21

Head of the Charge printer Al. (RUSA)

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Charge Balc Al. 20121 Chg. No. 041779 Paid to Trinity Computers BSP. toward printer purchase bill No. 7287.	33500
		33500

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

## Tax Invoice

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# TRINITY COMPUTERS

Kuber Plaza, Shop No :233 & 234, Agrasen Chowk, Mager Para Raod,Bilaspur (C.G.) Email: [trinitybsp@yahoo.com](mailto:trinitybsp@yahoo.com)

Mobile No : 9827111591,7000230740,Phone : (07752)-405664

## INSTALLION CERTIFICATE

DATE :- 06-12-2020

PRINTER L5190 (SR NO: X5P2020413/X5P2021606) MAKE : (EPSON)

HAS BEEN SUCCESSFULLY INSTALLED & TESTED AGAINST PURCHASE ORDER NUMBER

378/SETHAPNA/STORES/2020-21 DATED: 04/12/2020

THANKS & REGARDS,

FOR : TRINITY COMPUTERS

(9827111591)

PAID & CANCELLED

SUNIL KU.

ENGINEER

DATED :



SEAL & SING (DEPARMENT)

NAME : P<sup>ro</sup>. Vishwas Victor  
H.O.D. Computer Science Dept

CON.NO(MOBILE) 98932 38548

for Mr. Shailendra Kumar Tiwari



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

14/12/2020

# TRINITY COMPUTERS

Kuber Plaza, Shop No :233 & 234, Agrasen Chowk, Mager Para Raod, Bilaspur (C.G.) Email: [trinitybsp@yahoo.com](mailto:trinitybsp@yahoo.com)  
Mobile No : 9827111591, 7000230740, Phone : (07752)-405664

## INSTALLION CERTIFICATE

DATE : 06-12-2020

PRINTER L5190 (SR NO: X5P2020413/X5P2021606) MAKE : (EPSON)

HAS BEEN SUCCESSFULLY INSTALLED & TESTED AGAINST PURCHASE ORDER NUMBER

378/SETHAPNA/STORES/2020-21 DATED: 04/12/2020

THANKS & REGARDS,

FOR : TRINITY COMPUTERS

(9827111591)

PAID & CANCELLED

SUNIL

ENGINEER

DATED :



SEAL & SING (DEPARMENT)

NAME : P.S.O. Vishwas Victor  
H.O.D. Computer Science Dept  
CON.NO(MOBILE) 9893238548

for Manish Sahu  
08/12/2020



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified

फोन नं.— 07752-424497, वेब.— www.dpvipracollege.in, ईमेल—dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./378/स्था./भंडार/2020-21  
प्रति,

बिलासपुर, दिनांक 04.12.2020

ट्रिनिटी कम्प्यूटर्स,  
कुबेर प्लाजा शॉप नं. 233 व 234, अग्रसेन चौक,  
मगर पारा रोड़, बिलासपुर (छ.ग.)

विषय:— रुसा 2.0 मद् से उपकरण (प्रिंटर) क्रय करने ब्रै बाबत्।

संदर्भ:— आपके द्वारा प्रस्तुत निविदा पत्र क्र. 705 दिनांक 19.11.2020 के संबंध में।

—00—

आपके द्वारा प्रस्तुत निविदा अनुसूची पत्र में, निर्धारित दर के आधार पर, रुसा प्लानिंग समिति/क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको रुसा 2.0 योजानांतर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से उपकरण (प्रिंटर) क्रय करने का कार्य-आदेश दिया जाता है।

विवरण निम्नानुसार है :—

क्र.	विवरण	मात्रा	राशि
01	All-in-One Ink Tank Printer Wi-Fi, Epson – L5190	16,750.00/- रु.प्रति उपकरण @ 02 नग	33,500.00/-
योग GST सहित			33,500.00/-

उक्त उपकरणों की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र संबंधित विषय के विशेषज्ञ (विभागाध्यक्ष) से लेकर देयक के साथ अनिवार्य रूप से संलग्न करें।

विशेष:— फर्म उपकरण की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपके द्वारा प्रस्तुत निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय उपकरण वापस कर दिया जायेगा, जिसके लिए विक्रेता/फर्म स्वयं जिम्मेदार होंगे।

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PAID & CANCELLED**

प्राचार्य  
डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ. क्र./379/स्था./भंडार/2020-21  
प्रतिलिपि:—

बिलासपुर, दिनांक 04.12.2020

- 01— माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।
- 02— डॉ. एस.के. तिवारी रुसा प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।
- 03— सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04— प्राचार्य के निजी फाईल में नस्ती हेतु।

प्राचार्य  
डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

4776

Sachin/AB/KM/CTS-2516 30-01-20

A/c Payee Only

BILASPUR Branch  
BILASPUR CHHATTISGARH 495001  
IFSC : CNRB0000191

Valid for three months only from the date of instrument

MULTI-CITY SB

02012021  
DDMMYYYY

Pay Trinity Computers

या धारक को Or Bearer

Rupees रुपये Thirty three thousand five Hundred Only

अदा करें

₹ 33500 = 00

A/c. No.

0191101020121

041779

Payable at par at all our branches in India

अध्यक्ष

प्रशासन समिति  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर

PRINCIPAL

PRINCIPAL D.P. VIPIRA COLLEGE  
D.P. Vipra College  
Bilaspur (C.G.)  
Please sign above

⑈041779⑈ 4950150021 000090⑈ 31

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

PAID &amp; CANCELLED



# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

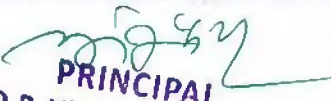
Voucher No. 116

For 13/03/20

Head of the Charge Equipment A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRD S.B. A/c 1182 chg. NO. 020099 paid to Abrah Exports. For towor6. Practical Equipment purchase bill NO. 356 365.	41536
		41536

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



345207

entered in stroke register  
from age (7 to 13) (a2)



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

—: कार्य आदेश :-

क्र. / १६० / स्था. / भंडार / 2019-20

बिलासपुर दिनांक 21.01.2020

प्रति,

Abron Exports,  
105, Industrial Estate, HSIDC  
Ambala Cantt Haryana 133001

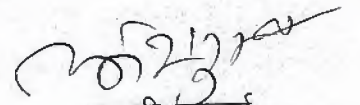
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र REF NO Inq-1693 दिनांक 03.01.2020।

—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय (इलेक्ट्रानिक्स विभाग) के लिए उपकरण क्रय करने का कार्य-आदेश दिया जाता है। संबंधित उपकरण की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 15 दिवस के अंदर सुनिश्चित करें। उपकरण स्वयं के व्यय पर महाविद्यालय तक पहुंचा कर प्रदान करना होगा, इस दौरान किसी भी प्रकार के नुकसान की जिम्मेदारी आपकी होगी एवं उपकरण परीक्षण पश्चात् खराब स्थिति में पाये जाने पर उसे बदल कर दुसरा प्रदान करना होगा अन्यथा देयक का भुगतान नहीं किया जावेगा। निर्धारित तिथि तक उपकरण की आपूर्ति न किये जाने पर आदेश स्वयंमेव निरस्त माना जावेगा, जिसके लिए महाविद्यालय प्रशासन समिति जिम्मेदार नहीं होगी। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित दर पर देय होगा।

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट-संलग्न उपकरण की सूची।

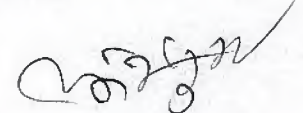
  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)

पृ. क्र. / १६१ / स्था. / भंडार / 2019-20  
प्रतिलिपि:-

बिलासपुर दिनांक 21.01.2020

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
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डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)

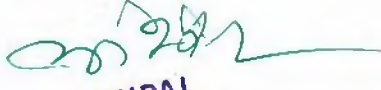
क्र. 160.161/ स्वा. शिक्षा / 2019-20 - 21 / 01 / 2020

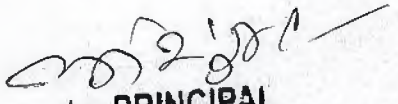
**D.P. Vipra P.G. College, Bilaspur (C.G.)**

Department of Electronics

**List of Equipment**

S.No.	Item with Description	Quantity	Abron Exports, Industrial Estate HSIDC Ambala Cantt Haryana- 133001
1	Energy Band Gap	2	6400.00
2	Analog to Digital 7 Digital to Analog Convertor	1	6400.00
3	Gates (NAND, Nur)	2	2200.00
4	Basic Gates (AND, OR, NOT)	2	2200.00
5	Study of the I-V Charactristics of UJT & Design Relaxation Oscillator	1	6300.00
6	Counter	2	5300.00
7	Thevenin's Kit	2	6400.00
<b>Total</b>			<b>35200.00</b>

  
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Bilaspur (C.G.)

  
In. **PRINCIPAL**  
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Bilaspur (C.G.)





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बिलासपुर (उ.प्र.)

PRINCIPAL

(AUTHORISED SIGNATORY)

D.P. Vipra College

Bilaspur (C.G.)

⑈820099⑈ 495027003⑈ 001182⑈ 31

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Bilaspur (C.G.)

002122

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D.P. Vipra College  
- 104 (C.G.)





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix V

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

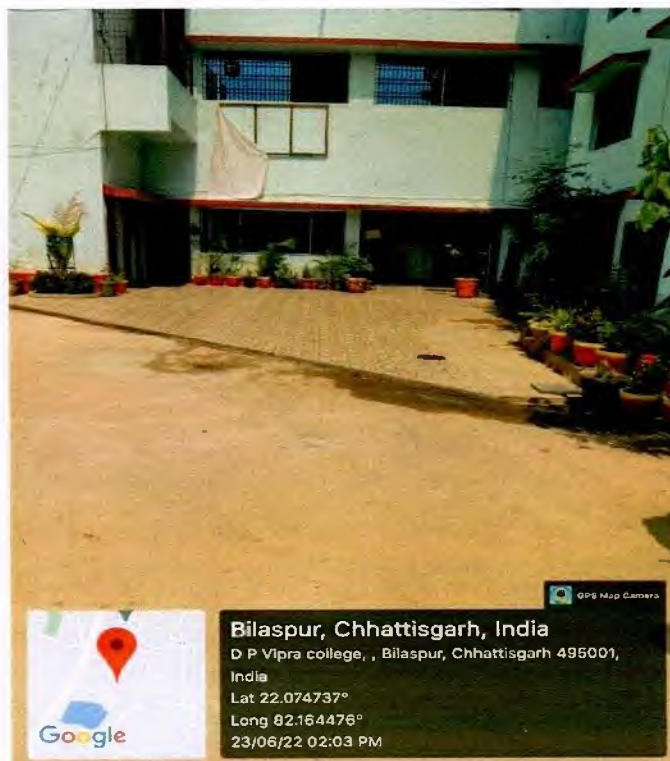
# **Geo Tag Photograph for Infrastructure Improvement**

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



# AUGMENTATION OF SUNDARAM BLOCK FLOORING



*[Handwritten Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# BUILDING PAINT

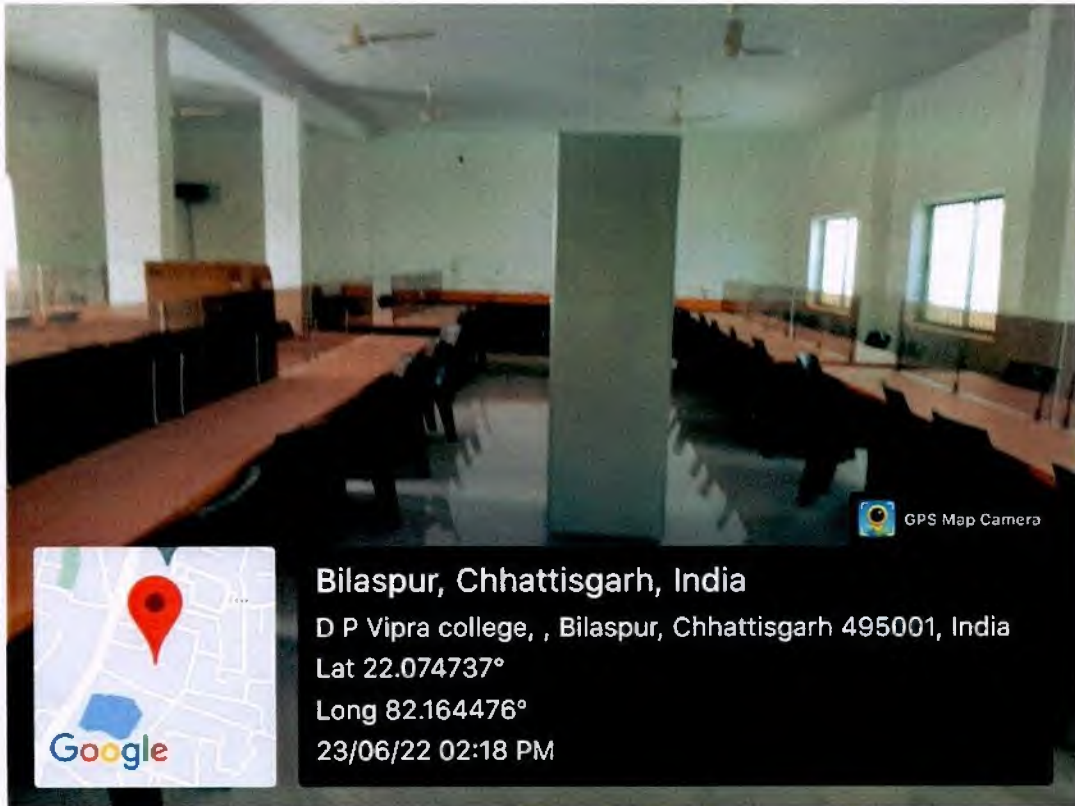


*Chaitanya*

PRINCIPAL  
D P Vipra College  
Bilaspur (C.G.)  
Bilaspur (C.G.)

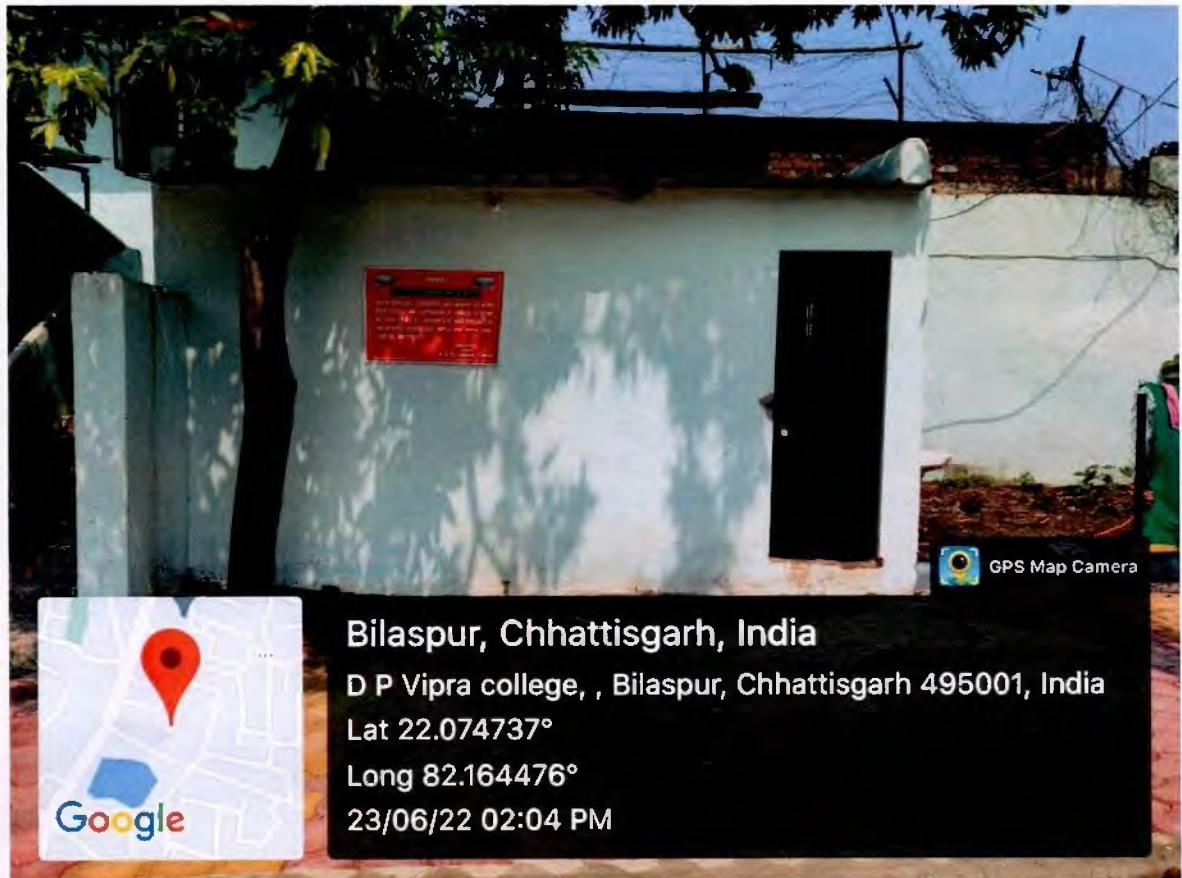


# AUGMENTATION OF LIBRARY READING ROOM



**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

# AUGMENTATION OF MUSHROOM CULTURE ROOM

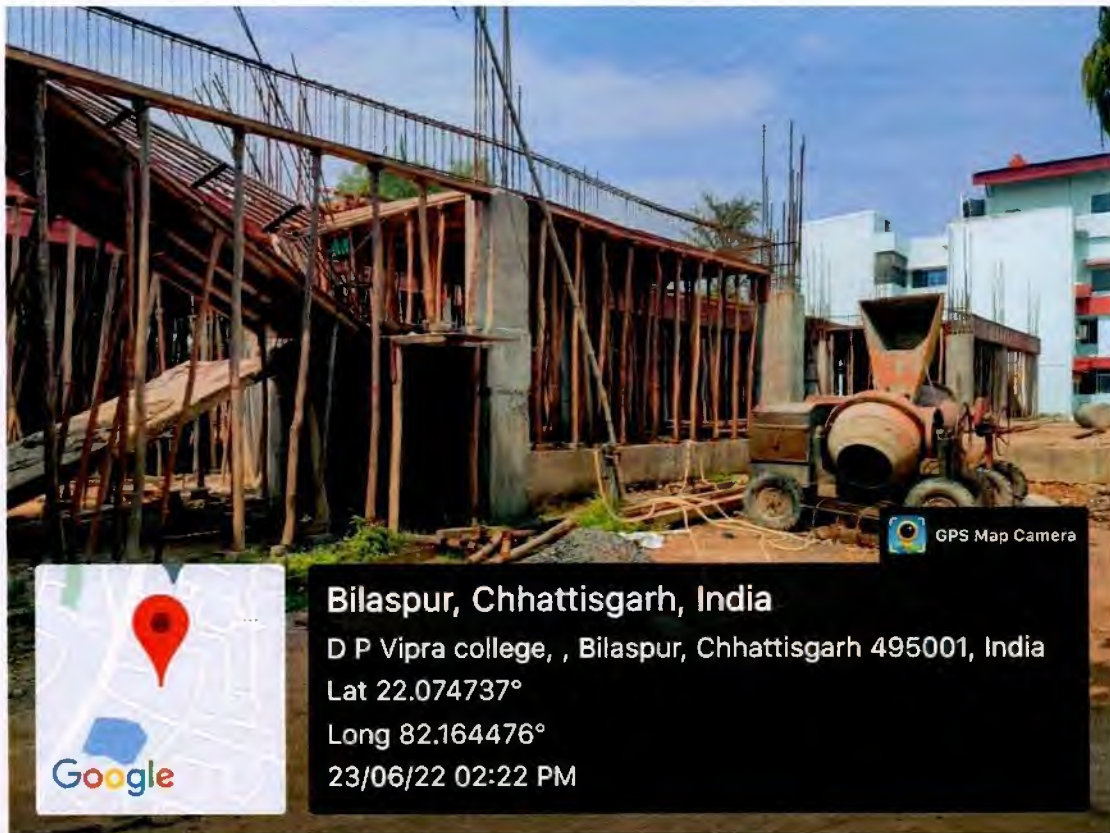


*(Handwritten signature)*

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D.P. Vipra College  
Bilaspur (C.G.)



# NEW BUILDING CONSTRUCTION



*[Handwritten Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# AUGMENTATION OF WATER COOLER



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# AUGMENTATION OF CHEMISTRY LAB PATH WAY



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# AUGMENTATION OF GARDERN SIDE FLOORING



**PRINCIPAL**  
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Bilaspur (C.G.)

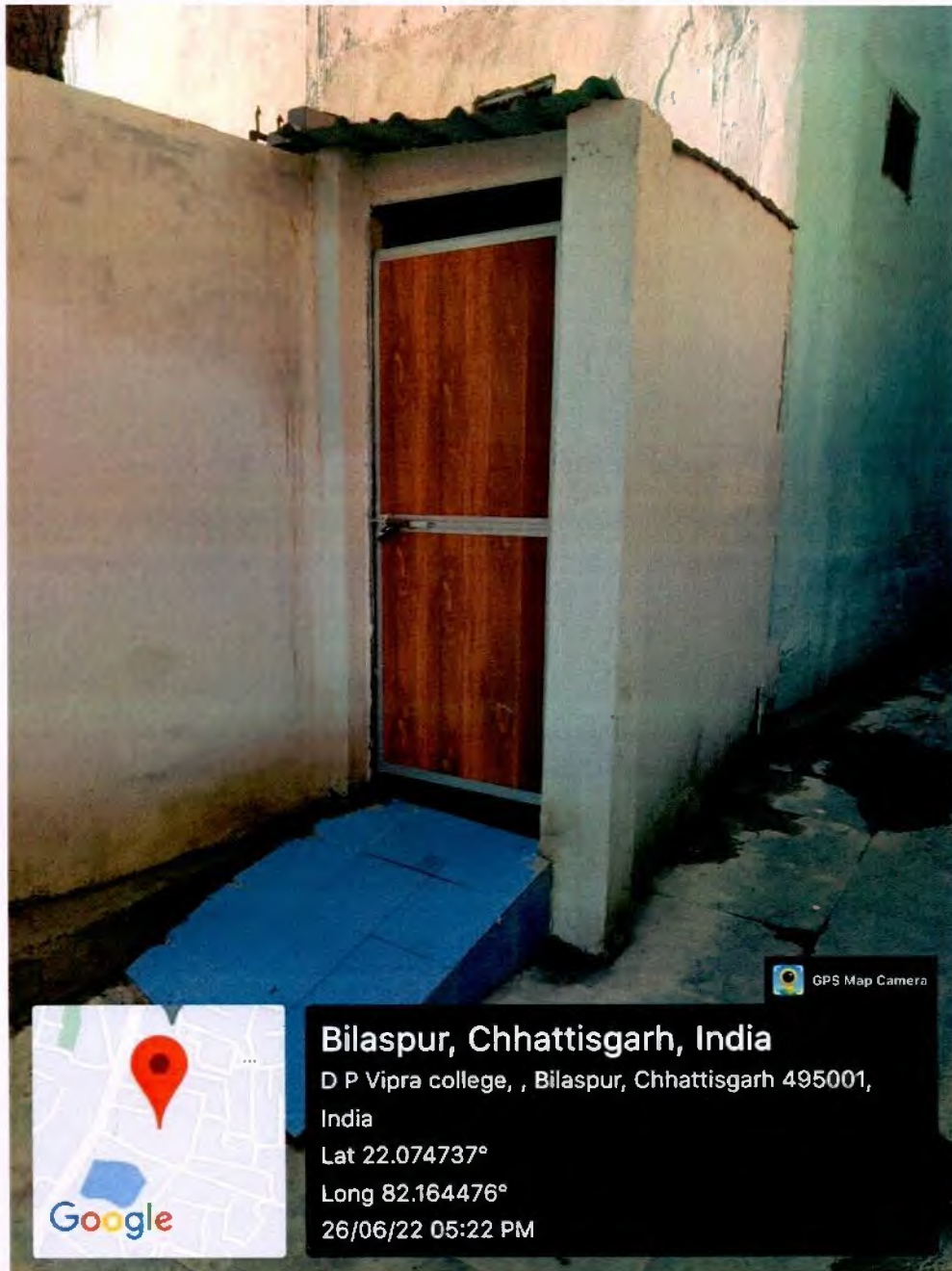


# AUGMENTATION OF COLLEGE FEES COUNTER



**PRINCIPAL**  
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Bilaspur (C.G.)

# AUGMENTATION OF WASHROOM FOR PHYSICALLY HANDICAPPED



  
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Bilaspur (C.G.)



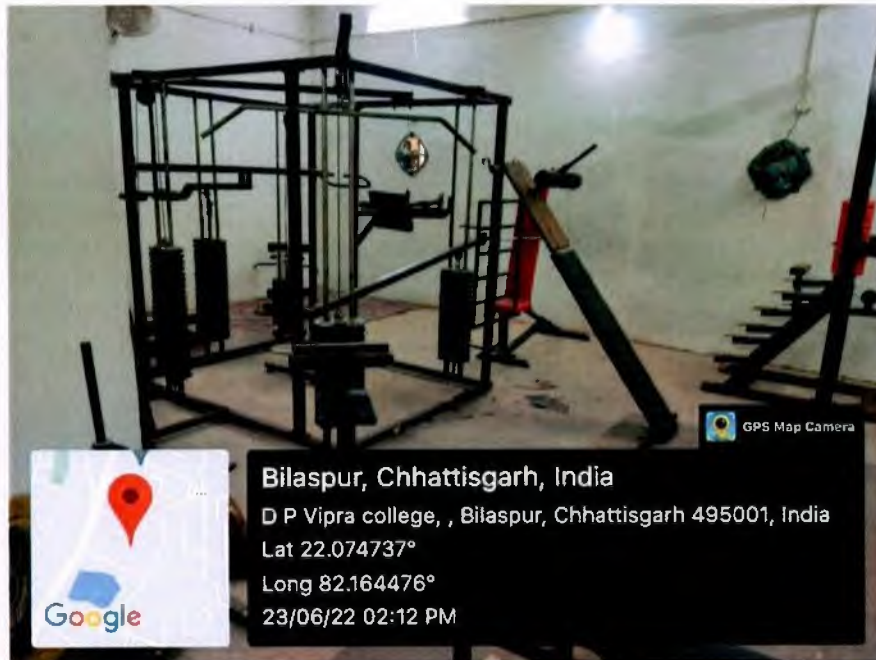
# AUGMENTATION OF CORRIDOR (WALL TILES)



*(Handwritten signature)*

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# AUGMENTATION OF GYM HALL



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)




# AUGMENTATION OF RAMP



  
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Bilaspur (C.G.)

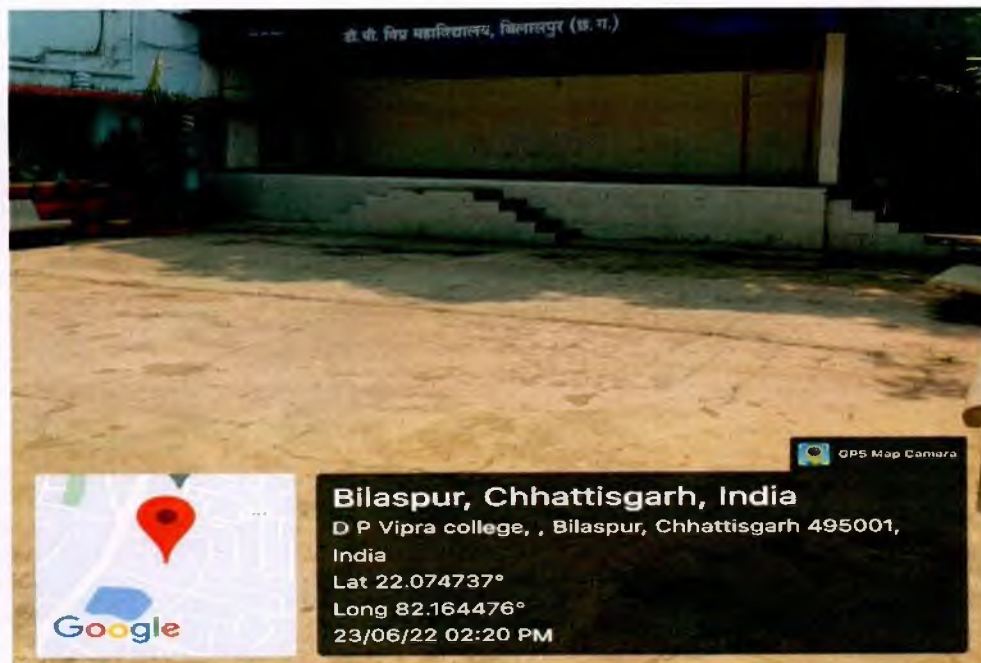
# AUGMENTATION OF ADMINISTRATIVE BLOCK



  
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Bilaspur (C.G.)



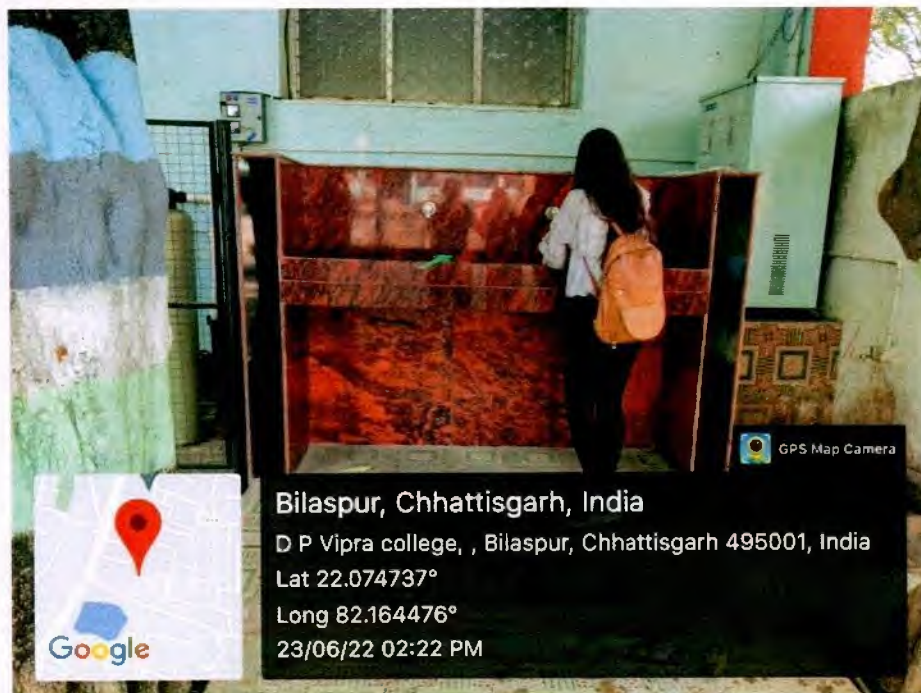
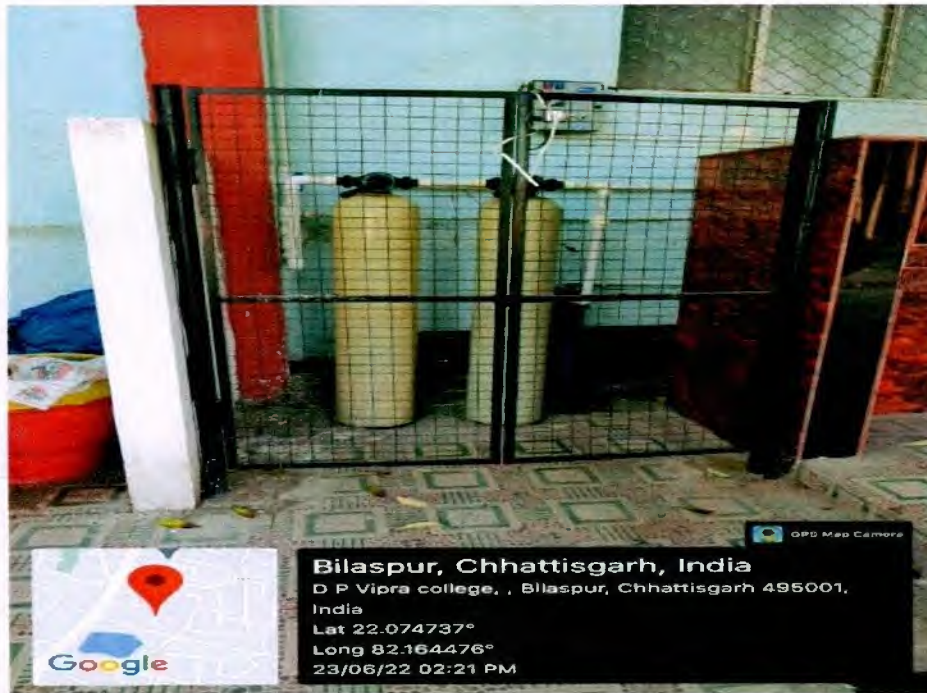
# AUGMENTATION OF CULTURAL STAGE



*28/5/22*

**PRINCIPAL**  
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Bilaspur (C.G.)

# AUGMENTATION OF UF COMERCIAL PLANT



*20/2/22*  
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Bilaspur (C.G.)





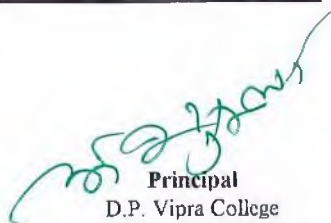
OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**

NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

**4.2 Statement showing the total expenditure exclding salary and depreciation. (In Rupees)**

Year	4.1.4 Infrastructure Augmentation	4.4.1 Repairs and Maintenance/ Physical Facility and Academic Facilities	4.2.3 Purchase Books & Journals	Expenses other than Salary	Total Expenditure
2020-21	76,39,712.00	33,60,100.00	4,22,304.00	48,74,204.00	1,62,96,320.00
2019-20	24,74,047.00	67,38,646.00	4,24,979.00	72,42,409.16	1,68,80,081.16
2018-19	28,92,111.00	4082252.00	1,59,804.00	57,77,228.80	1,29,11,395.80
2017-18	39,25,309.00	4101288.00	3,68,614.00	57,17,019.36	1,41,12,230.36
2016-17	18,08,093.00	4922839.00	6,23,570.00	28,80,893.77	1,02,35,395.77

  
Principal  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**