

V. Govt. College Sunni, District Shimla (H.P.)

209

✓ Invoice No = 04/2024 dated

Dated... 01/02/2024

10/02/2024

Principal,

Sanction may kindly be accorded for... Wall Mosaic Work on the

front wall of College Camps

out of... OSA Fund... fund. Approximate cost would be Rs... 87940 = 00

Rupees... Eighty Seven Thousand Nine hundred forty only.

S.No.	PARTICULARS	Qty.	Purpose	Rs.	P.
	Rang Sang Pratibha Jain Invoice No - 01/02/2024 Invoice No :- I			87940 = 00	
Total :				87940	00

Sanctioned Rupees 87940 = 00 (Rs. Eighty Seven Thousand Nine hundred forty only)

Prof. -In- Charge

Name.....

Abhinav
Bursar
ABVGDC Sunni

Rishabh
Principal
ABVGDC Sunni
Distt. Shimla (H.P.)

Rang Sang

Shivaashish, Dabri Line, Phagli

Phone no.: 9418670029

Email: rang.sang729@gmail.com

State: 02-Himachal Pradesh

Tax Invoice

(Handwritten signature in red ink)

Bill To:

Principal ABV Govt. College Sunni

Invoice No.: 1
Date: 01-02-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Mosaic karnal		30.36	Sqf	₹ 500.00	₹ 15,180.00 ✓
2	Mosaic Spirit Of Sports+ flowers		52.36	-	₹ 500.00	₹ 26,180.00 ✓
3	Mosaic floral welcome		10.2	Sqf	₹ 500.00	₹ 5,100.00 ✓
4	Mosaic Spirit Of Education+flowers		51.68	-	₹ 500.00	₹ 25,840.00 ✓
5	Mosaic Nati		31.28	Sqf	₹ 500.00	₹ 15,640.00 ✓
Total			175.88			₹ 87,940.00 ✓

DESCRIPTION

Pratibha Jain
Acc no - 0427001500011171
PNB The Mall Shimla
IFSC - PUNB0042700

Sub Total

₹ 87,940.00

Total

Received

₹ 25,000.00 ✓

Balance

₹ 62,940.00 ✓

INVOICE AMOUNT IN WORDS

Eighty Seven Thousand Nine Hundred and Forty Rupees only

Sanctioned and passed for

₹ 87,940.00 (Eighty Seven Thousand Nine Hundred and Forty Rupees only)
(Handwritten signature in red ink)

Bursar

Principal

TERMS AND CONDITIONS

Thank you for doing business with us.



For, Rang Sang

out of OSA fund.

Reshama

(Handwritten signature)

Authorized Signatory

Advance - 25000 dated 04/01/2024
Payment = 62940 15/02/2024





