

VOUCHER: RECEIPTS / PAYMENTS

V.No: 16
CBF No: 12

Date: 29/5/18

Head of Account miscellaneous expenses

S.No	PARTICULARS	AMOUNT
	Bely amount paid to Mr. Deep Singh leavanges for the month of April. 18 (Ch no. 555795 chd Rs. 2000/-)	2000.00
GRAND TOTAL		2000.00

(Rupees Two thousand and

[Signature]
PRINCIPAL

SDA

[Signature]
Chief A/c Officer

2018-19

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS / PAYMENTS

V.No: 02

CBF No: C/

Date: 12.04.2018

Head of Account Miscellaneous Expense

S.No	PARTICULARS	AMOUNT
	<p>Beby amount paid to Agest 58 days clearance for the month of March, 18 (Ch. no. 51633 also Rs 2000/-)</p>	2000.00
GRAND TOTAL		2000.00

(Rupees Two thousand only)

SD/

Principal

Chief A/C Officer

PRINCIPAL

Gurumanak College of Education

BIDAR, KARNATAKA

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS / PAYMENTS

V.No: 22
CBF No: 16

Date: 08/06/2018

Head of Account Miscellaneous Expenses etc

S.No	PARTICULARS	AMOUNT
	Bery amount paid to Mr. Ajeet Singh, Scavenger for the months of May, 2018 (Ch. no. 599817 dated 2/6/18 - Rs. 2000/-)	2000/-
GRAND TOTAL		2000/-

(Rupees Two thousand and



Principal
PRINCIPAL



PRINCIPAL
Gurunak College of Education
BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS / PAYMENTS

V.No 31

CBF No: 20

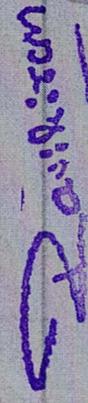
Date: 13/7/18

Head of Account Miscellaneous Expenses etc

S.No	PARTICULARS	AMOUNT
	Belong amount paid to Mr. Jeeet Singh Scavenges for the months of June, 2018	2000/-
GRAND TOTAL		2000/-

(Rupees Two thousand only)


PRINCIPAL



PRINCIPAL
Gurunanak College of Education
BIDAR-585403
A/C Officer

V.N.D: 69
C.B.F: 40

GURU NANAK COLLEGE OF EDUCATION, BIDAR.
VOUCHER : RECEIPTS / PAYMENTS

Date: 23/9/2018

Head of Account Miscellaneous Expenses

S.No	PARTICULARS	AMOUNT
	Salary amount paid to Ajay Singh scavenger for the month of Aug-2018	2000/-
	GRAND TOTAL	2000/-

Rupees: Two thousand only

Rajiv Kumar

PRINCIPAL
Gurunank College of Education
BIDAR-585403

[Signature]
Chief A/C Officer.

[Signature]
PRINCIPAL

[Signature]
P.D.A.

V1100 70

24/10/18

NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

No: _____ Date: CBP no 47

Head of Account Misc - Expenses

Particulars	Amount
By amount for Mr. Jyoti Singh for road sweeper ch:- 599876	599876
	9170
TOTAL	599876
(Rupees) Two thousand only	

Signature

SDA

PRINCIPAL

Chief Accounts Officer

PRINCIPAL
 Gurunanak College of Education
 BIDAR-585403

V070 50

NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

No: ;

Date: 2/12/18

Head of Account Mrs. S. S. Sanyal

Particulars	Amount
B/S Salary paid to Mr. S. S. Sanyal with amount for the month of November 2000 2000	2000
(Receipt Two Cheques by S. S. Sanyal)	2000
TOTAL	2000

Principal

PRINCIPAL
Gurumanak College of Education
BIDAR-585403 A/c Officer

PRINCIPAL

VOUCHER: RECEIPTS/PAYMENTS

Date: 12/11/2018

Voucher No:
CBF No :

11100112

Head of Account Principals Salary acc.

SL No.	Particulars	Amount
	By amount paid to Mr. Jit Singh for toilet cleaning charges - chtr no 290062442897 dt 11/11/2018 442897 dt 5/11/2018 for Oct-2018 (not debit of earlier)	2000/-
	Total	2000/-

(Rupees)

Two Thousand only

[Signature]

[Signature]
PRINCIPAL

PRINCIPAL
Gurunank College of Education
BIDAR-585403

5DA

Voucher No: _____
CBF No : _____

Date: 21/11/2018

Head of Account Miscellaneous 114

SL No.	Particulars	Amount
	An amount of Rs 2000/- subject supply for toilet - charges for the month of Dec-2018. entered by cash -	2000/-
	TOTAL	2000/-

(Rupees Two thousand only)

[Signature]
Principal

[Signature]
Principal

PRINCIPAL
Gurunank College of Education
BIDAR-585409 Chief A/c Officer

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 124
 CBF No: 27

Date: 8/27/1919

Head of Account: Widya Sadhaya RC

Sl No.	Particulars	Amount
	By amount paid to Mr. Sreeraj West Swamper for the month of Jan-1919 Chrup chrus 046786 of 8/27/1919 Syndicate Body (BED)	2000/-
	Two Chovuls only	TOTAL 2000/-

(Rupees)

SDA

PRINCIPAL

PRINCIPAL Chief Officer

Gurunank College of Education
 BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 157

CEF No 52

Date: 14/2/2019

Head of Account Miscellaneous

SL No.	Particulars	Amount
	Buy toilet cleaning charges paid to Mr. Jagdish Singh for the month of February - Chromo 156799 of 8/3/2019	2,000/-
	(Rupees Two Thousand) only	TOTAL 2000/-

(Sd/-)

PRINCIPAL

Rajinder

PRINCIPAL

Gurunanak College of Education
Bidar-585403

www.gcebidar.org

vr no 12
CBR no 06

GURU NANAK D.ED. COLLEGE, BIDAR

VOUCHER : RECEIPTS/PAYMENTS

Date : 29/11/2019

Head of Account Miscellaneous Exp

SI.No.	PARTICULARS	AMOUNT
	Mrs payment made to Mrs Ajit Singh - for March 2019. ch+no 046812 - dt 12/11/2019	2000/-
GRAND TOTAL		2000/-

Rupees

Two thousand only

Accountant (RL)

Jeev
Principal

Ravikiran
PRINCIPAL
Chief Accounts Officer

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 22
 CBF No : 10

Date: 14/5/2019

Head of Account Misc. Expenses Ac

SL No.	Particulars	Amount
	Bp payment made to Mr. Guit sify for ditet ekany charges for amt- 2000/- ch.no 048828 dt 07/05/19.	2000/-
	TOTAL	2000/-

(Rupees)

Two thousand only

SDA

[Signature]
 PRINCIPAL

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 PRINCIPAL

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 62

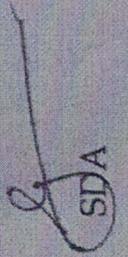
CBF No : 28

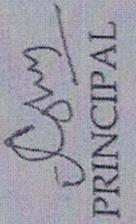
Date: 20/7/2019

Head of Account MILL SUPPLIES

SL No.	Particulars	Amount
	By payment made to Mr. Ajit Singh net sweep for the month of June - 2019. Ch + no 046852 dt 5/7/19.	2000/-
	TOTAL	2000/-

(Rupees Two thousand only)


SDA


PRINCIPAL


PRINCIPAL Chief A/c Officer
Gurumanak College of Education
BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 63

CBF No

if

Date: 20/2/19

Head of Account Miscellaneous

SL No.	Particulars	Amount
	BS Expenditure incurred for Brooms etc	630/-
	frurchased 8 P.V. office	
	@ Brooms etc - 430/-	
	@ P.V. office - 200	
	<u>630/-</u>	
	TOTAL	630/-
(Rupees)	630/- hundred & thirty only	

SDA

[Signature]
 PRINCIPAL

Chief Account Officer

[Signature]
 PRINCIPAL

For free sampling & more information contact your nearest dealer
Toll free No. 1800 11 1717



BIDAR-585403

PRINCIPAL
Gurunank College of Education
Total

SAJIAN ENTERPRISES
Near Gumpa 1st Gate,
Manhali Road, BIDAR.
Call: 0423589961

Handwritten signature
Date: 17/19

Handwritten signature

Vice-Chairperson

Handwritten signature

Dust clearing
(map)

₹ 430

₹ 150

₹ 120

430

160

150

120

Amount

Rate

Qty

Description

W.N. Anand College Bidar
Date: 17/19

Voucher No: 75

CBF No: 34

Head of Account

Mixed Expenses

Date: 17/8/2019

SL No.	Particulars	Amount
	Buying amount paid to Mr. Ajit Singh for the month of July-2019 for travel clearing charges - This amount provided from 2000/- 2000/- were for 17/11/19 - ch-1000 04 68 63 dt-17/8/19 -	2800/-
	TOTAL	2800/-
(Rupees	2800/- Thosabai Eight hundred and no paise only	

6DA

PRINCIPAL

Chief A/c Officer

(Signature)

CBF No. 152
V. No. 87

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: _____
CBF No : _____

Date: 25/9/2019

Head of Account Misc. Expenses

SL No.	Particulars	Amount
	By toilet cleaning charge paid to Mr. Sreet Singh for Aug-19/19. Chromo 193040 dt-26/9/19.	2800/-
	(Rupees) Two thousand Eight hundred	
	TOTAL	2800/-

PRINCIPAL
Gurunank College of Education
Chief A/c
BIDAR-585403

PRINCIPAL

SDA
Officer

Omkar Marketing Service

Shind Ganesh Temple, Vidya Nagar Colony, BIDAR - 585 403.

MARKETING PRODUCTS : Liquid Soap, White Phenyle, Cleaning Solution,
Bleaching Powder, Air Freshner, Napthaline Bath etc.

. 1456

Date: 5/09/2019

Vive Naray B.F.D College

PARTICULARS	Qty.	Rate	Amount
-------------	------	------	--------

1) White. Sanitized pss phynyle	10 Ltr	50/-	500 =
------------------------------------	-----------	------	-------

2) Cleaning solution Methy	5m	40/-	200 =
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3) Napthalen Balls	2 kg		160 =
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TOTAL			860 =
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Principal
Signature

Gurumanak College of Education
BIDAR-585403

CASH-BILL
9535817930

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 109
CBF NO :

(Bed)

Date: 30/11/2019

Head of Account: 50. Misc. Expenses for

SL No.	Particulars	Amount
	Buy payment made in m. effect 5000 for toilet-cleaning chugs for the month of Sept-2019 - Ch2 no: 601211 at 5/10/19.	2800/-
	TOTAL	2800/-

(Rupees

Two thousand eight hundred

BDA

Principal

Signature of Principal

Chief A/c Officer
PRINCIPAL

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 117
 CBF No: 328

Date: 20/11/2019

Head of Account: Misc. Expenses

SL No.	Particulars	Amount
	Bang forest cleanup charges paid to Mr. Jeele Singh for the month of Oct. 2019 - chd no 001226 5/11/2019 -	2000/-
	TOTAL	2000/-

(Rupees)

Two D

Thousand

TOTAL

2000/-

SDA

PRINCIPAL

PRINCIPAL
 A/c Officer

Gurunank College of Education
 BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 139.
CBF No :

Date: 21/12/2019

Head of Account : 64 MID/12 Expenses etc

SL No.	Particulars	Amount
	Being toilet cleaning charges paid to Mr. Jyoti sirsi for the month of Nov-2019. ch-100. - - - - -	2800/-
	(Rupees Two Thousand Eight hundred and eighty)	
	TOTAL	2800/-

PRINCIPAL

PRINCIPAL
Chief of Education
Gurumanak College of Education
BIDAR-585403

SDA

GURUNANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

GURUNANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 2
CBF No: 02

Date: 9/4/2020

Voucher No: 03
CBF No: 04

Head of Account: Miscellaneous Expenses

Sl No.	Particulars	Amount
	Being payment made to following staff	3800/-
	for: 1) Mr. Ajit Singh walt sample ch+row	2800/-
	2) Mr. Suresh Kumar ch+row	1000/-
	TOTAL	3800/-

(Rupees) Three thousand Eight hundred only

Principal
Principal

Principal
Principal

CBP No. 24

GURU NANAK B. Ed. COLLEGE, BIDAR

VOUCHER : RECEIPTS/PAYMENTS

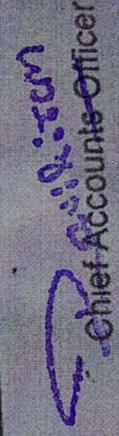
Date: 15/7/20

Head of Account _____

Sl.No.	PARTICULARS	AMOUNT
	Big Payment made to following staff:	3500
①	Mr. Ajit Singh - 2500/- Ch. No. 472876 dt 8/7/20	
②	Mr. Suresh Kumar - 1000/- Ch. No. 4541850 dt 8/7/20	
	GRAND TOTAL	3500/-

Rupees :


Accountant


Chief Accounts Officer

Principal

PRINCIPAL
Gurumani College of Education
BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Date: 12/8/2020

Voucher No: 42
CBF No: 28

Head of Account: ADMISSION EXPENSES

SL No.	Particulars	Amount
	By Payment made to Mr. Jyoti Singh (west campus) for the month of July-2020	2800/-
	chit no: 472688 dt 11/8/2020	
	TOTAL	2800/-

(Rupees)

Two thousand eight hundred only
PRINCIPAL
Date: 12/8/2020

Voucher No: 57
CBF No: 36

Date: 11/9/2020

Head of Account: Misra Epersey

SL No.	Particulars	Amount
	Bj ampure for to mr Gret spb for toilet ek Chugy - chare 472-69800-9/9/2020	2800/-
	2 Sunil Kumar 472699 at 9/9/2020 (Extra work).	1000/-
(Rupees)	Three thousand	3800
	TOTAL	3800

SDA

(Ajak Singh)

Rajiv Kumar
PRINCIPAL

MMA
PRINCIPAL

Voucher No: 77
CBF No :

Date: 6/10/20

Head of Account Miscellaneous

SL No.	Particulars	Amount
	By Payment made to following staff for extra work & wet sweepers	3800/-
	① Gurjit Kaur - Chem 1100/-	
	② Ajit Singh - ch 2-10-20	
	11 DASHA 2800	
	2-10- 3800	
	TOTAL	3800/-

(Rupees

Three Thousand Eight hundred only

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

PRINCIPAL

Gurunank College of Education
BIDAR-585403

SDA

David R. :cm

the bottles

physical & bottles for clearing

David R.

240

Vice-Chairperson

07011111 031108 240

07/4/11/2020

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS/PAYMENTS

Date: 13/11/2020

Voucher No: 91
 CBF No: 58

Misc. Expenses

Head of Account

SL No.	Particulars	Amount
	By Payment made to following Staff	3800/-
	Ajeet Singh 2800/- Charan Kumar 1000/- Charan Kumar at 11/11/20 Charan Kumar at 11/11/20	$\begin{array}{r} 2800/- \\ 1000/- \\ \hline 3800/- \end{array}$
	TOTAL	3800/-
(Rupees)	Three thousand Eight hundred only	
	SDA Principal	Principal Signature

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 111

CBF No : 20

Date: 16/12/2022

Head of Account: Misc. Expenses

SL No.	Particulars	Amount
	Buy heat swager charges paid to Mr. Jit Singh. for amount Rs. 11000/- 9/12/2022	2800/-
	TOTAL	2800/-

(Rupees) Ru 2800

Chowhan Jagjit Singh

Principal

SDA

Principal

Chief A/c Officer Gurnanak College of Education
BIDAR-585403

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 132
CBF No: 78

Date: 18/1/2024

Head of Account: Office Expenses

SL No.	Particulars	Amount
	Buy extra chudy charges & over sweep	3500/-
	Charges p of as 2	
	1 Mr. Shiv Kumar - Rs 1000/-	
	(Centre water) 11/1/24	
	2 Mr. Ajit Singh - Rs 2500/-	
	(over sweep) 11/1/24	
	Chas 110077 at 11/1/24	
	TOTAL	3500/-

(Rupees)

Three thousand five hundred

00/100

PRINCIPAL

PRINCIPAL

Gurumanak College of Education

BIDAR-585403

Cell : 9819304685
9448347796

KARNATAKA PLASTIC HOUSE

All kinds of Cleaning Materials
WHOLESALE & RETAILS

Beside Beldale Petrol Pump, Gumpa Road, BIDAR-585 403.

No. _____
To: Gurumanik BETA college
Date: 21/1/2

QTY	PARTICULARS	Rate	Amount
2	Room	150	320
1	10:00 per		135
1	cotter (new)		180
			635
			635
		TOTAL	635

Vice-Chairperson

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Express in words

Principal
Government College Education

Signature

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 122

CBF No : 100

Date: 20/09/2024

Head of Account Dist/Expansy yr

SL No.	Particulars	Amount
	<p>BS payment made to Mr. Semil Kumar for Feb-2024</p> <p>Ch-no 110105 dt 8/3/2024</p>	1000/-
	TOTAL	1000/-
(Rupees	Dae Choglam	D. Dilip Singh

SDA

[Signature]

PRINCIPAL

PRINCIPAL
Chief Officer
Office of Education
BIDAR-585403

VOUCHER NO: 2
 CBP No: 02
 Head of Account: Office Expenses

GURUNANAK COLLEGE OF EDUCATION, BIDAR
 (DUCHER): RECEIPTS/PAYMENTS
 Date: 9/1/2020

Sl No.	Particulars	Amount
	<p> Total payment made to following staff 2800/- for 3 months salary (2800/-) @ Mr. Sunil Kumar Choudhary 1800/- </p>	2800/-
	TOTAL	2800/-
Chief A/c Officer <u>[Signature]</u>		
PRINCIPAL <u>[Signature]</u>		

Amount	600/-	
TOTAL	600/-	
W/c Officer		
600.00		
Six Hundred Only		
king		
of only money		

2020-21
 01/01/2020

PRINCIPAL
 Gurunanak College of Education
 BIDAR-585403



Ruppes in words	
TOTAL	600.00

Sl	No.	Particulars	Amount
		for M.B.S. Expenses towards purchase of physical books for exam & projects @ 420 + 150 + 300	1170/-
		TOTAL	1170/-

(Ruppes One Thousand One hundred & seventy only)

PRINCIPAL
Chief A/c Officer

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER: RECEIPTS/PAYMENTS
 Voucher No: 152
 CRF No: 20
 Head of Account: M.B.S. Expenses
 Date: 14/01/2020

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER: RECEIPTS/PAYMENTS
 Voucher No: 153
 CRF No: 22
 Head of Account: M.B.S. Expenses
 Date: 14/01/2020

Handwritten signature

PRINCIPAL
 Gurunanak College of Education
 BIDAR-585403

PRINCIPAL

Signature

Voucher No: 107
Date: 30/12/19

Particulars: Gurukul Nandan Bed College

AMOUNT	DATE	PARTICULARS
420	35	Feb 35 x 12
420		TOTAL

PAIAMS GHAN
All Payment & Receipt
Printed Date & Receipt
MADAN CHOWK
Call 9916820

Vice-Chairperson
Signature

Goods once sold will not be taken back or exchanged

Signature

BIDAR-585403
Gurunatak College of Education

PRINCIPAL

David R. ...

Handwritten notes on a document, including:
- 150 -
- 21 1/2 cu. ft. (2) 150 -
- College Bids 30/12/19 -
- Head, ...
- ce-Chairperson
- MANGAL BHAI
- SALON SAI
- cm
- for
- NO

ESTIMATE
 Cell: 9419304685
 9448341796

KARNATAKA PLASTIC HOUSE
 All kinds of Cleaning Materials
 WHOLESALE & RETAILS

Beside Beldale Petrol Pump, Gumpa Road, BIDAR-585 403.

Date: 09/01/2020

Guru Nanak Bed College Bidar

QTY	PARTICULARS	Rate	Amount
1)	Broom - 2 Nos	150	300 = ₹
2)	Peda - 1 Nos	300	300 = ₹
TOTAL		600 = ₹	

Vice-Chairman

(Signature)
 Principal

Rupess in words
 Gurnanah College of Education
 BIDAR-585 403
(Signature)

CBF No

80

Head of Account misc. expenses

SL No.	Particulars	Amount
	By toilet cleaning charges paid to Mr. Ajit Singh for Jan-2020 Rs 200000123 on 6/2/10	25000/-
	TOTAL	25000/-

(Rupees)

[Signature]
PRINCIPAL

[Signature]
Chief ATO Office: BDM

PRINCIPAL
Gurupatak College of Education
BIDAR-585403

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 182

CBF No : 102

Date: 20/02/24

Head of Account Dist. Expenses

SL No.	Particulars	Amount
	BS payment made to Mr. Semil Kumar for Feb-24	1000/-
	Ch: no 110125 dt 8/3/24	
	TOTAL	1000/-

(Rupees One Thousand only)

SDA

[Signature]

PRINCIPAL

[Signature]

Chief A/S Officer Education
Gurubhadrak Education

BED

GURU NANAK D. ED COLLEGE, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 10
CBF No : 6

Date: 25/1/2021

Head of Account Miscellaneous

SL No.	Particulars	Amount
	Sharp Payment - made to following Staffs for the month of March-2021	4500/-
	① Sweet, normally chkn. 110118 Rs 3500/- 574	
	② Mr. Suresh - 110117 Rs 1000/- 574	
	← 4500/-	
	TOTAL	4500/-

(Rupees Four Thousand five hundred only)

Principals

[Signature]
PRINCIPAL

PRINCIPAL
Gurunank College of Education
BIDAR-585403
Chief A/c Office

VOUCHER : RECEIPTS / PAYMENTS

vrno 66
BTEC
CBPam 10.

GURU NANAK D. ED. COLLEGE, BIDAR

VOUCHER : RECEIPTS / PAYMENTS

Date: 12/5/2024

Head of Account: Mrs. Chingari

Sl. No.	PARTICULARS	AMOUNT
	By Selling Staffs payment	3800/-
	made through saro a/c	
	① Jayanala - water - 4.2500	
	chikara - 1000	
	② Swati - chikara 3800/-	
	GRAND TOTAL	3800/-

Rupees: Mrs. Chingari
Accountant

Principal

Chief Accountant

PRINCIPAL
Gurunank College of Education
BIDAR-585403

STIN : 29AAUF3500N120

Lic.No.: KA-BD/20-191607/21-191608

BOREAS AERO



Sire Groups, #9-13-36/1, FF1, Near New water tank, Malloor road,
Vidya Nagar colony, BIDAR - 585 403 (Karnataka).

Ph.: 7411738881

Email : boreasaero@gmail.com

Bill No. 024

Date : 28/07/21

Name Gowd Narank B. Ed. College

Books

PARTICULARS	Batch No.	Mfg. Date	Exp. Date	Unit Price	AMOUNT
-------------	-----------	-----------	-----------	------------	--------

Theyon Hand 014		Apr 2021		508	508
Sandiges					
5 Kts Can					
VICE CHAIRPERSON					

Taxable Amount	508
CGST: 9%	45.72
SGST: 9%	45.72
Grand Total	599.44

* GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
* ALL DISPUTES SUBJECT TO BIDAR JURISDICTION ONLY.

For : BOREAS AERO

Authorized Signature

PRINCIPAL

Gowd Narank

Gurumanak College of Education
BIDAR-585403

Date: 30/8/21

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 88
CBF No : 48

Date: 30/8/21

Head of Account: Misc Expense

SL No.	Particulars	Amount
	Being Payment made to following	4500/-
	Staff Dr. Sunil Kumar. - Rs 1000/-	
	Ch: 100 526863	
	5/8/21 4 3500	
	Dr. Jayaramulu 5200/-	
	5/8 4500	
	TOTAL	4500/-

(Rupees)

P. P. Choudhary

SDA

TOTAL

4500/-

Principal
Gurunank College of Education

PRINCIPAL

PRINCIPAL

Gurunank College of Education

BIDAR-585403

Date: 10/10/21

Voucher No: 117
CBF No: 116

Head of Account: Misc. Expensed

SL No.	Particulars	Amount
	By Extra to meet salaries clearing charges part to my Malakmal for sept 2021 ch: no 526888 dt 9/9/21	3500/-
	TOTAL	3500/-

(Rupees)

Three thousand five hundred only

SDA

PRINCIPAL
PRINCIPAL
PRINCIPAL

GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 632
CBF No: _____

Date: 10/11/21

Head of Account: Miscellaneous

SL No.	Particulars	Amount
	BS payment - made to Mrs Jayamala net sweep for set up. ch. no. 1526902 8/11/21	3500/-
	TOTAL	3500/-
(Rupees)	Three thousand five hundred	

SDA

Principal
Guru Nanak College of Education
BIDAR-585403

Cell : 9964236896
9833571180

KARNATAKA PLASTIC HOUSE
All kinds of Cleaning Materials
WHOLESALE & RETAILS

Near Hanuman Temple, KEB Road, BIDAR - 585 401.

Date: 25/11/21

Gussu Nagar Bad college Bidar

Particulars	Rate	Amount
-------------	------	--------

Yellow mop		150
clean job brush		260
Grand Total		410

<i>Wassan</i>		
<i>Vice-Chairperson</i>		
<i>Signature</i>		
<i>510</i>		
TOTAL		
<i>510</i>		

PRINCIPAL

Signature

Gurumanak College of Education
BIDAR-585403

Rupess in words

510/-

Surat Kalanji for the month
11/10/2021

Voucher No. 158
CBF No. 95

Date: 18

Head of Account: Misc: Expenses

SL No.	Particulars	Amount
	By Payment made to Jayamala West savings for the month of Nov-2021. ch: 100 525813 at 9/2/2021.	3389.20
	(Rupees)	Three thousand & Eighty nine

Principal
Gurumanak College of Education
BIDAR-585403

(Signature)
Principal

50A

GURU NANAK COLLEGE OF EDUCATION, BIDAR

VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 169
CBF No: 90

Date: 30/12/24

Head of Account: Miscellaneous

SL No.	Particulars	Amount
	Buy Toilet Bator Room cleaning material purchased from factory for cleaning work on 29/12/24.	3000/-
TOTAL		3000/-
(Rupees)	Three Thousand only	

PRINCIPAL
Gurunank College of Education
BIDAR 585403

Voucher No: 188
CBF No: 100

Date: 9/1/22

Head of Account: Direct Expenses

SL No.	Particulars	Amount
	Buy Wet-sweeper cleaning charges P.P to Mrs Jayamala Shetty Chk no. 00526826 dt 8/1/2022	3500/-
	Three thousand five hundred	3500/-
	(TOTAL)	3500/-

(Rupees)

SDA

[Signature]

PRINCIPAL

Gurumanak College of Education
BIDAR-585403

[Signature]
PRINCIPAL

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 205
 CBF No: 110

Date: 8/2/2022

Head of Account: Miscellaneous

SL No.	Particulars	Amount
	Buy Extra duty charges paid to following staffs - (Jan-2022)	4500/-
	① Mr. Sunil Kumar - Rs. 1000/- ch100 244932 dt 5/7/22	
	② Mrs. Jayamala - Rs. 3500/- (act sweepst) ch100 244932 dt 5/7/22	4500/-
	TOTAL	4500/-

(Rupees) Rs. 4500/-

Principal
 Gurunanak College of Education
 BIDAR-585403

Date: 14/3/2022

Voucher No: 284
 CHF No: 126

Head of Account: Med: Expenses etc

SL No.	Particulars	Amount
	Buy following staffs Payment check	
	① Mr. Sunil Kumar Chiro 24949 at 3/3/2022	1000/-
	② Mrs. Jayamma Chiro 24950 of 8 (Scavenger) 3/3	3500/-
		4500/-
	TOTAL	4500/-

(Rupees) Four thousand five hundred only

SDA

(Sunil Kumar)

(Jayamma)

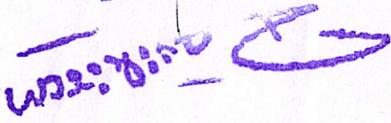
(Signature)

Principal

PRINCIPAL

PRINCIPAL

Gurumanak College of Education
BIDAR

PRINCIPAL


SL No.	Particulars	Amount
	By amount for the purchase of the material for the school	3500/-
	By cheque no. 4965 dated 25/11/22	
	TOTAL	3500/-

Head of Account: Miscellaneous Exp.

Voucher No: 15
 Date: 28/11/22

GURU NANAK COLLEGE OF EDUCATION, BIDAR
 VOUCHER, RECEIPTS/PAYMENTS

PRINCIPAL

The Government
 Bidar

Types

BIDAR-20
 Curandana
PRINCIPAL


Sl No.	Particulars	Amount	(Rupees)
	Bung clearing material/Amson parts (Amson Karamfaka Plate house)	8807	
	TOTAL	8807	

Head of Account: MORE/1/1/2022
 Date: 29/4/22

DORU NARAYAN COLLEGE OF EDUCATION, BIDAR
 (VOUCHER RECEIPT PAYMENT)

Voucher No: 19
 CBE No: 12

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