

No. 22721804174



CASH/CREDIT INVOICE

SPORTS HOUSE

112, Capital Homes, Behind Ambuja Mall,
Saddu, Raipur (C.G.) 492 007
Mob. No. 78699 70522

D.D.O. Cord
0838006

To, Principal
M/s. Govt. College, Pandatarai

Your Work Order No. 882 Dated 2-8-11

Valid Upto _____ Dept. _____

Invoice No. 1032 Date 3-8-16
Period _____

S.No.	DESCRIPTION	Qty.	Rate Per	Amount	
				Rs.	P.
1	Tennis Ball cricket Bat.	8	1650=00	13200=00	
2	Tennis Ball for cricket (6. Pas. Box)	4	460=00	1840=00	
3	Badminton Racket	1	1090=00	1090=00	
4	Cricket banded	2	120=00	240=00	
5	Cricket enklet	1	120=00	120=00	
6	Volleyball	2	1530=00	3060=00	
7	Handball Cosco	2	1260=00	2520=00	
8	Badminton kit Bag.	1	2145=00	2145=00	
9	Shuttle cock feather (6 Pas/Box)	2	1029=00	2058=00	
SUB TOTAL					
VAT @					37165=00
GRAND TOTAL					
Amount in words :-				57.	1858=00
					39023=00

Used for Payment 39023/-
 37-4-12
 Pandatarai

PAID & CANCELLED
Principal
Govt. College Pandatarai

For, **SPORTS HOUSE**

Checked by _____

Rishu
Proprietor

22721804174



CASH/CREDIT INVOICE

SPORTS HOUSE

112, Capital Homes, Behind Ambuja Mall,
Saddu, Raipur (C.G.) 492 007
Mob. No. 78699 70522

D.D.O. Code
0838006

To, M/s. Principal
Govt. College
Pandatarai

Your Work Order No. 851 Dated 18/7/16

Valid Upto _____ Dept. _____

Invoice No. 1030 Date 19/7/16

Period _____

S.No.	DESCRIPTION	Qty.	Rate Per	Amount	
				Rs.	P.
①	Abdominal Machine frame only	01	28,000/-	28000=00	
②	Cricket shoes	01	3350/-	3350=00	
SUB TOTAL					31350=00
VAT @				14.5%	4546=00
GRAND TOTAL					35896=00
Amount in words :-					

PAID & CANCELLED
Principal
Govt College Pandatarai

Passed for Payment 35896/-
In work विलेज शाह शाह शाह शाह शाह शाह
Principal
Govt. College, Pandatarai

Rs. Thusy five
thousand eight hundred niny six ony.

Checked by

For, **SPORTS HOUSE**

Proprietor

22721804174



CASH/CREDIT INVOICE

SPORTS HOUSE

112, Capital Homes, Behind Ambuja Mall,

Saddu, Raipur (C.G.) 492 007

Mob. No. 78699 70522

D.D.O. Code
0838006

To, Principal
M/s. Govt. College Pandu Tarnai
Kawandha (C.G.)

Invoice No. 1024 Date 27.7.14

Your Work Order No. 852 Dated 19/7/14
Valid Upto Dept. Education

Period

S.No.	DESCRIPTION	Qty.	Rate Per	Amount	
				Rs.	P.
①	Cricket shoes for (Batting) Size 7 NO. 2 NOS. 8 NO. 3 NOS. 9 NO. 3 NOS. 10 NO. 2 NOS.	10 Pair	3350/-	33500	00
	SUB TOTAL			33500	00
	VAT @		14.5%	4858	00
	GRAND TOTAL			38358	00
	Amount in words :-				

Paid & CANCELLED

Principal
Govt. College Pandatarai

Approved for Payment 38358/-
In words 38358/-

Principal
Govt. College, Pandatarai

Three thousand

three hundred fifty eight

Checked by

For, SPORTS HOUSE

Proprietor

: 22721804174



CASH/CREDIT INVOICE

SPORTS HOUSE

112, Capital Homes, Behind Ambuja Mall,
Saddu, Raipur (C.G.) 492 007
Mob. No. 78699 70522

39

To, Principal
M/s. Govt. college Pandatarai
Kawandha ca.
Your Work Order No. 356 Dated 21/7/16
Valid Upto _____ Dept. _____

Invoice No. 1028 Date 29/7/16
Period _____

S.No.	DESCRIPTION	Qty.	Rate Per	Amount		
				Rs.	P.	
1)	Cricket Tennis Bat.	2 nos.	1650/-	3300	00	
2)	knice cap.	4 set	120/-	480	00	
3)	Towel	2 set	120/-	240	00	
	SUB TOTAL			4020	00	
	VAT @			5%	201	00
	GRAND TOTAL			4221	00	
	Amount in words :-					

Amount for Payment 4221/-
In words चार हजार दो सौ इकतीस 3

Principal
Govt. College, Pandatarai

PAID & CANCELLED
Principal
Govt. College Pandatarai

Four thousand.
Two hundred twenty one only.
Checked by _____

For, SPORTS HOUSE

Proprietor



CASH/CREDIT INVOICE

SPORTS HOUSE

112, Capital Homes, Behind Ambuja Mall,
Saddu, Raipur (C.G.) 492 007
Mob. No. 78699 70522

To, M/s. Principal
Govt. College Panda Tara
Kawardha (C.G.)

Your Work Order No. 853 Dated 20/7/18

Valid Upto _____ Dept. Education

Invoice No. 1025 Date 28-7-18

Period _____

S.No.	DESCRIPTION	Qty.	Rate Per	Amount	
				Rs.	P.
①	Troacke suit (size) { 36-2NO. 38-4NO. 40-2NO. 42-2NO.	10 (set)	1850/-	18500 = ∞	
②	T shirt (size) { 36-2NO. 38-5NO. 40-5NO. 42-3NO.	15 NOS	590/-	8850 = ∞	
③	LOWOOR (SIZE) { 36-2NO. 38-5NO. 40-5NO. 42-3NO.	15 NOS	650/-	9750 = ∞	
④	Jersey + Half pant for playing size { 36-2NO. 38-4NO. 40-2NO. 42-2NO.	10 NOS	650/-	6500 = ∞	
	SUB TOTAL				
	VAT @				
	GRAND TOTAL				
	Amount in words :-				

PAID & CANCELLED

Principal
Govt College Pandatarai

used for Payment ~~45780/-~~ 243180

in words ~~Forty five thousand~~ 2180 = ∞

Principal
Govt College Pandatarai

45780 = ∞

Checked by Seven hundred thirty

For, SPORTS HOUSE

Proprietor