

No-1582

पं. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय बिलासपुर छत्तीसगढ़

व्यय का विवरण

क्रमांक	विवरण	रसीद क्रमांक	व्यय की राशि	रिमांक
1.	A. K. Enterprises	12 11/06/18	3700/-	Water level Controller Device. - I
2.	A. K. Enterprises	40 21-06-18	3700/-	Water level Controller Device - II
3.	Prayag Electricals	23 09/06/18	1520/-	Wires, cables, contactor circuit
4.	Pumps & motor & Sales Corporation	96 19/06/18	1899/-	Plumbing Items.
		Total	10819/-	

AMOUNT FOR PAYMENT

Rs. 10,819/-

Signature  
Finance Officer  
PSSOU Bilaspur

उपरोक्तानुसार कुल व्यय रु.

10819/-

संलग्न :- देयक।

VERIFIED

Dr. S. K. Sharma (C.G.)  
Pt. Sunderlal Sharma (C.G.)  
University Chhattisgarh  
BILASPUR (C.G.)

Shri Resham Lal Pradhan  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur

cash/credit memo

MO.NO.9713335962

**A.K. ENTERPRISES**  
Sales of Electrical and Electronics goods

Jarha Bhata kumharpara Bilashpur (C.G)-495001

S.NO 18 Registrar

Date 11.06.18

TO Poojit Sundaral Sharma University  
Bilaspur (C.G.)

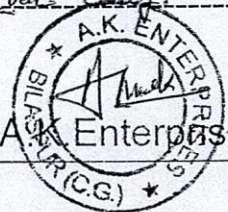
S.NO	Particulars	Qty	Rate	Amount
I	Controller	1	2700.00	2700.00
II	Installation & Service			1000.00
			Total	3700.00

Paid by me  
JAL

In

In Words - Three thousand seven hundred only

For, A.K. Enterprises



VERIFIED

[Signature]

RECEIVED  
Pt. Sunderal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

[Signature]

Shri Resham Lal Pradhari  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur

cash/credit memo

MO.NO.9713335962

# A.K.ENTERPRISES

Sales of Electrical and Electronics goods

Jarha Bhata kumharpara Bilashpur (C.G)-495001


S.NO 40

Date 24/6/19

TO REGISTRAR PANDIT SUNDERLAL SHARMA  
UNIVERSITY BILASPUR

S.NO	Particulars	Qty	Rate	Amount
I.	Controllor Single phase	1	2700/-	2700/-
II.	Installation And Service		1000/-	1000/-
<i>paid for me Jarha</i>			<u>Rs</u>	3700/-

In Words Three Thousand Seven Hundred only

  
 For A.K. Enterprises

VERIFIED

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

Shri Resham Lal Pradhan  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur

PROPOSTION

Cash Credit Memo

Mob: 9977884097

# PRAYAG ELECTRICALS

(A CLASS ELECTRICAL CONTRACTOR, SALES & SERVICES)

Maharshi Chowk, Mangla, Bilaspur (CG)-495001

No.

23

Mr.

Register, Pandit Sunder Lal  
Sharma University

Date: 09-06-18

S.N.	PARTICULARS	QTY	RATE	AMOUNT
1.	Telephone cable 2 core, 0.4mm	100m	9/-	900/-
2.	Contactors 1A (3 phase)	1.	530/-	530/-
3.	Cable clip	2.	35/-	70/-
4.	Tape	2	10/-	20/-

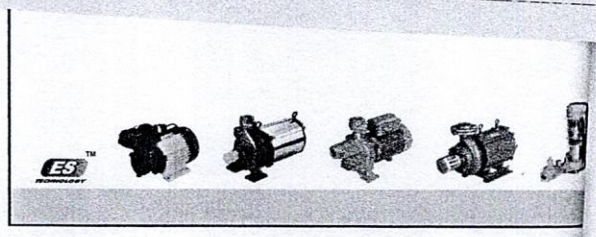
paid by me  
Jahn

TOTAL 1520/-

In Words - Fifteen hundred twenty

Thank You. Please Visit Again.

for PRAYAG ELECTRICALS



**VERIFIED**  
*[Signature]*  
 Pt. Sunder Lal Sharma (Open)  
 University Chhattisgarh  
 BILASPUR (C.G.)

*[Signature]*  
**Shri Resham Lal Pradhan**  
 Incharge NAAC Criteria-VII  
 PSSOU, CG Bilaspur

**पम्पस् एण्ड मोटर्स सेल्स कार्पोरेशन**

हाईकोर्ट रोड, बिलासपुर (छत्तीसगढ़)

मोबा.: 98271 53529, 99938 52900



C.R.I. PUMPS

Pumping best Worldwide

Name श.जिल्लार पं. सुन्दर लाल शर्मा (मुक्त) वि.वि.

No. 96

Address दे.बी.

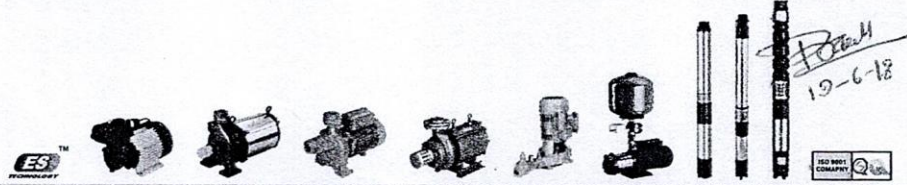
Date 19-6-18

No.	Particulars	Qty.	Rate	Amount
1.	डेडो मिथल	1-नॉ		90 = 00
2.	धुनिपन	3-नॉ		330 = 00
3.	एलबी	2-नॉ		180 = 00
4.	मिथल	4-नॉ		216 = 00
5.	डी	1-नॉ		120 = 00
6.	R 531	1-नॉ		65 = 00
7.	R 531	1-नॉ		50 = 00
8.	एलबी	1-नॉ		10 = 00
9.	गोलेट	4-नॉ		48 = 00
10.	धुनिपन	2-नॉ		10 = 00
11.	धुनिपन	1-नॉ		150 = 00
12.	कुट ऑय	1-नॉ		570 = 00

paid by me  
*[Signature]*

Rs. in words एउ हजार आठसौ गिन्यानले रुपये मात्र

**TOTAL** 1899 = 00



**VERIFIED**

*[Signature]*

**REGISTRAR**  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUUR (C.G.)

*[Signature]*

**Shri Resham Lal Pradhan**  
Incharge NAAC Criteria-V<sub>KA</sub>  
PSSOU, CG Bilaspur

147/6/5/19

**Tax Invoice**

**SHRI SAI KRIPA BOREWELLS**  
 NEAR OLD BUS STAND  
 TELEPHONE EXCHANGE ROAD  
 BILASPUR (C.G.)  
 GSTIN/UIN: 22ADIFS8281N1ZG  
 State Name : Chhattisgarh, Code : 22  
 Contact : 9993852736  
 E-Mail : sskb142017@gmail.com

Buyer  
**Registrar Pt. Sundar Lal Sharma Open University**  
 Birkona, Bilaspur  
 GSTIN/UIN : 22AAAJP1421E1D4  
 State Name : Chhattisgarh, Code : 22

Invoice No. <b>SSKB-31</b>	Dated <b>2-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Drilling Charges	9954	433.00 Ft	100.00	Ft	43,300.00
2	Lowering Charge	9954	220.00 Ft	120.00	Ft	26,400.00
3	Welding Charges	9954	12.00 Nos	250.00	Nos	3,000.00
4	Filter Charge	9954	1.00 Nos	1,000.00	Nos	1,000.00
5	Bore Developing Charges	9954	2.00 Job	1,000.00	Job	2,000.00
						75,700.00
Outward Cgst @ 9%						6,813.00
Outward Sgst @ 9%						6,813.00
<b>Total</b>						<b>₹ 89,326.00</b>

*Verified*  
*Sharma*

Amount Chargeable (in words) **₹ 89,326.00** E. & O.E

**INR Eighty Nine Thousand Three Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	75,700.00	9%	6,813.00	9%	6,813.00	13,626.00
<b>Total</b>			<b>6,813.00</b>		<b>6,813.00</b>	<b>13,626.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Twenty Six Only**

**PAID FOR PAYMENT**  
 As 89,326.00  
*Sharma*  
 Financial Officer  
 PSSOU Bilaspur

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 158402000000539  
 Branch & IFS Code : Bilaspur & IOBA0001584  
 for SHRI SAI KRIPA BOREWELLS

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Sharma*  
 Authorised Signatory

SUBJECT TO BILASPUR JURISDICTION

This is a Computer Generated Invoice

**VERIFIED**

*Sharma*

**REGISTRAR**  
 Pt. Sunderlal Sharma Open University  
 Bilaspur (C.G.)

**Shri Resham Lal Pradhan**  
 Incharge NAAC Criteria-V.1.1  
 PSSOU, CG Bilaspur

2451/8/3/19

कैश/क्रेडिट मेमो

मो.: 9827156616  
8964912919

# श्री विश्वकर्मा बोरवेल्स एंड पंप

मेन रोड, मुक्ती धाम के पास, सिरगिट्टी, बिलासपुर (छ.ग.)

**जल ही जीवन है !**

क्रमांक: 02

दिनांक : 11-02-19

पार्टी का नाम रजिस्ट्रार सुंदरलाल शर्मा विश्वीधालय, निरकोनपता बिलासपुर

क्र.	विवरण	मात्रा	दर	रकम
<b>Drilling charges</b>				
1.	6" 150mm dia or 5" ( 4 1/2)125mm dia tubewell below groundlevel in required depth in all strata.			
2.	Supply of casing pipe including transporting & lowering below ground level up to required depth.			
A.	G.I 6" ( 150mm ) casing pipe	G.I. 5" 20 feet	280=00	5600=00
B.	M S 6" ( 150mm ) casing pipe			
C.	G I 5" ( 125mm ) casing pipe			
D.	M S 5" ( 125mm ) casing pipe			
3.	Lowering charge if casing pipe Supply by the party.			
4.	Socket			
5.	Welding Charges			
6.	Bore cap 6" or 5"			
7.	Flushing charges if require. <u>सर्जई</u>	300 feet	97=00	29100=00
8.	.Filter Charges			
9.	Transporting charges.			
10.	Other			
PAID FOR PAYMENT Rs. 24,700				
VAT @.....%.....				
धन्यवाद!			टोटल	24700=00

रकम शब्दों में चौबीस हजार सात सौ के मात्र.

भूल-चूक लेनी देनी

श्री विश्वकर्मा बोरवेल्स एंड पंप

VERIFIED

RECEIVED

Pt. Sunderlal Sharma (Open)  
University Chinattisgarh  
BILASPUR (C.G.)Shri Resham Lal Pradhan  
Incharge WAAC Criteria-VII  
PSSOU, CG Bilaspur

144 16/5/19

**Tax Invoice**

<b>SAI KRIPA BOREWELLS</b> NEAR OLD BUS STAND TELEPHONE EXCHANGE ROAD BILASPUR (C.G.) GSTIN/UIN: 22ADIFS8281N1ZG State Name : Chhattisgarh, Code : 22 Contact : 9993852736 E-Mail : sskb142017@gmail.com Buyer <b>Registrar Pt. Sundar Lal Sharma Open University</b> Birkona, Bilaspur GSTIN/UIN : 22AAAJP1421E1D4 State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	SSKB-30	10-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Steel Tubes	7307	210.00 Ft	330.00	Ft	69,300.00
2	Gi Steel Tube	7307	10.00 Ft	380.00	Ft	3,800.00
3	Socket	7307	12.00 Nos	250.00	Nos	3,000.00
4	Bore Cap	7307	2.00 Nos	200.00	Nos	400.00
						76,500.00
<i>Outward Cgst @ 9%</i>						6,885.00
<i>Outward Sgst @ 9%</i>						6,885.00
<b>Total</b>						<b>₹ 90,270.00</b>

*Verified*  
*[Signature]*

इस बिल का मूल्य 369,370 है  
 61  
 685  
*[Signature]*

Amount Chargeable (in words) **INR Ninety Thousand Two Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	76,500.00	9%	6,885.00	9%	6,885.00	13,770.00
<b>Total</b>	<b>76,500.00</b>		<b>6,885.00</b>		<b>6,885.00</b>	<b>13,770.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventy Only**

**PASSED FOR PAYMENT**  
 Rs. 10,270

*[Signature]*  
 Financial Officer  
 PSSOU Bilaspur

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 158402000000539  
 Branch & IFS Code : Bilaspur & IOBA0001584  
 for SHRI SAI KRIPA BOREWELLS

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
 Authorised Signatory

**VERIFIED**

*[Signature]*

SUBJECT TO BILASPUR JURISDICTION  
 This is a Computer Generated Invoice

Pt. Sundar Lal Sharma  
 University  
 BILASPUR (C.G.)

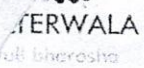
**Shri Resham Lal Pradhan**  
 Incharge NAAC Criteria-V II  
 PSSOU, CG Bilaspur



VIN 491 dt - 10/07/19

# FILTERWALA

**CMD COLLEGE CHOWK, BILASPUR, Chattisgarh, 495001, 9300320847,**  
filterwalahelpline@yahoo.com,  
GSTIN : 22ARBPK2436Q1ZQ



## TAX INVOICE

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : 107	Vehicle No. :
Invoice Date : 24-06-2019	Date of Supply : 24-06-2019
State : Chattisgarh	Place of Supply :
State Code : 22	

### Details of Receiver | Billed to:

Name : पंडित सुंदर लाल शर्मा मुक्त विश्वविद्यालय  
Address : बिलासपुर , 495001  
E-MAIL :  
GSTIN :  
State : CHHATTISGARH

### Details of Consignee | Shipped to:

Name : पंडित सुंदर लाल शर्मा मुक्त विश्वविद्यालय  
Address : बिलासपुर , 495001  
E-MAIL :  
GSTIN :  
State : CHHATTISGARH

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Amount	Less Discount	Taxable Value	Total
1	AQUAFRESH PURE WATER FILTER-CUM-PURIFICATION SYSTEM	NATURAL UV 6 STAGE STORAGE COMPLETE SET HD DELUXE	1	SET	12990.00	12,990.00	2000.46	10,989.54	10,989.54
Total Quantity			1				₹ 2,000.46	₹ 10,989.54	₹ 10,990.00

### Total Invoice Amount in words

Ten Thousand Nine Hundred Ninety Rupees Only

Total Amount Before Tax :	₹ 10,989.54
Round Off Value :	0.46
Total Amount With Tax :	₹ 10,990.00

### Bank Details

Bank Account Number : 33150047453  
Bank IFSC Code : SBIN0030243  
Bank Name : SBI  
Bank Branch Name : SBI TEL EXCHANGE ROAD

### Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to BILASPUR jurisdiction
3. Goods once sold will not be taken back/exchange in any condition.
4. Consumables like filter,candle, carbon,ultra membrane, ro membrane are not covered in warranty.
5. Door service will be provided within the municipal limit of Bilaspur.
6. Replacement of filters (Consumables items) is depend on quality of your input water therefore those items will always chargeable.
7. Terms of Payment- Advance or against delivery.

Certified that the particular given above are true and correct

For, FILTERWALA

PROCESSED FOR PAYMENT  
₹ 10,990/-  
Finance Officer  
PSSOU Bilaspur

Signature

VERIFIED

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

379,380

702

Shri Resham Lal Pradhan  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur

V0.-223

18/6/2020



Original Copy

### Electronics Bird

a unit of SANT KRISHNA ENTERPRISES  
OPP. MANOHAR TALKIES, JUNA BILASPUR, BILASPUR  
GSTIN : 22ACIEFS2745N1ZX  
Tel : 07732401611 email : rishabhk36@gmail.com

**Party Details :**

REGISTRAR PT SUNDARLAL SHARMA OPEN UHIV  
BILASPUR Birkona Road Ggu University  
Ke PicheKoni Bilaspur 9303689173-9685756

Invoice No. : EB/20-21/0405  
Date : 20-05-2020 (12:23 PM)  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
Transport : ABHJIT

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Amount	SGST Amount	Amount(₹)
1.	LIVPURE ENVY+ RED EB1W30D1012959, DB1E30D1016055, DB1W30D1016059	84212190	3.00	Pcs.	14,322.03	3,866.95	3,866.95	50,700.00

Handwritten notes: 48, 61(A), 754

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	42,966.10	3,866.95	3,866.95	7,733.90

Grand Total ₹ 50,700.00

Rupees Fifty Thousand Seven Hundred Only  
Party - 50,700.00

**Declaration**

SANT KRISHNA ENTERPRISES, A/C 134405500526  
IFSC CODE ICIC0001344  
Naveen plaza telli-ara icici bank

PASS FOR PAYMENT

Rs. 50,700/-

Bank Details : HYPO-HDBFS

**Terms & Conditions**

- E & 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.

Receiver's Signature :

Finance Officer  
PSSOU, Bilaspur

for SANT KRISHNA ENTERPRISES

Electronics Bird  
Authorised Signatory

VERIFIED

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

Shri Resham Lal Pradhan  
Incharge NAAC Criteria  
PSSOU, CG Bilaspur

**Pt. Sundarlal Sharma (Open) University, Chhattisgarh, Bilaspur**

Adjustment Voucher No. 1647 for समायोजन मार्च 2022  
31/03/22

Debit to Head

कुल धन :- 4300/-

Type I वॉचर के पं. सुधार  
संबंधी अग्रिम के समायोजन  
संबंधी

Total Debit - 4300/-

Credit to Head

अग्रिम समा- राशि - 4300/-

श्री राकेश विखरका

Total Credit - 4300/-

**Explanation for Adjustment**

In adjustment of Advance paid to श्री राकेश विखरका

Advance paid : 4500/- च.कृ. 0034108

Adjustment : 4300/-

Balance : -

Refunded vide R. No. : 200/- Date : 30/03/2022

Checked and Passed for adjustment of Rs. : 4300/-

(In words Rupees : चार हजार तीन सौ रुपये मात्र ।)

Advance Ledger No. : .....

PI : (Signature)

(Signature)  
31/03/2022

Accountant

Audit Supdt.

Finance Officer

Approved and Sanctioned for Rs. : .....

(In words Rupees : .....

(Signature)  
Pt. Sundarlal Sharma (Open)  
University Chhattisgarh  
BILASPUR

Registrar

VERIFIED

(Signature)

REGISTRAR  
Pt. Sundarlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

(Signature)  
Shri Resham Lal Pradhan  
Incharge NAAC Criteria-V  
PSSOU, CG Bilaspur

V.C.No- 1647

Cash Memo

GSTIN : 22AABFI7662K1ZA

**INDUSTRIAL ASSOCIATES**

CPP. RAJA HOTEL, NEAR OLD BUS STAND, BILASPUR [C.G.] Tel. : 07752405186

PRABHARI YANTRIKI PT. SUDERLALA  
SHARMA OPEN UNIVERSITY  
BILASPURInvoice No. : CASH-723  
Dated : 25-03-2022  
PARTY GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MRG 2 Sub. Pump Co. 1HP SS96560 9-14A	8536	1.000	NOS	3,644.07	9.00 %	327.97	9.00 %	327.97	4,300.01
Total										4,300.01
Less : Rounded Off (-)										0.01
Grand Total										₹ 4,300.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,644.07	327.97	327.97	655.94

**Rupees Four Thousand Three Hundred Only**

1. Goods once sold will not be taken back.

ADJUSTMENT &amp; CANCELLED

For, Industrial Associates

192व विश्वविद्यालय कोष में जमा किया गया है  
 इसका अग्रिम समोदायन के लिये प्रेषित है  
 पं. सुन्दरलाल शर्मा

31/03/22 के माध्यम से  
 31/03/22

P. Paronoga Babu  
 31/03/2022

वित्त

पं. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

VERIFIED

①

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)Shri Resham Lal Pradhan  
Incharge IMAAC Criteria-V.22  
PSSOU, CG Bilaspur

Cash Mem

**INDUSTRIAL**  
AR OLD BUS STAN

प्रति (प्रवेश विभाग)  
शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़

बैंक ऑफ बडौदा

1002000000002

भारतीय स्टेट बैंक

35140890491

छत्तीसगढ़ राज्य ग्रामीण बैंक

77037373537

(सभी स्तम्भों की पूर्ति परीक्षार्थी स्वयं करें)

परीक्षार्थी का नाम श्री सुधीर कुमार शर्मा

अनुक्रमांक..... कक्षा.....

पाठ्यक्रम का नाम.....

वर्ष..... मो.....

अध्ययन केंद्र का नाम श्री प्रयाग (सहायक) सं.

भुगतान का विवरण		
क्र.	शीर्ष	राशि
01	पाठ्यक्रम शुल्क	
02	पुनर्मूल्यांकन शुल्क	
03	पुनर्गणना शुल्क	
04	प्रवर्जन प्रमाण-पत्र शुल्क	
05	उपाधि प्रमाण-पत्र शुल्क	
06	विवरण-पुस्तिका शुल्क	
07	अन्य शुल्क	
08	बैंक कमीशन	
योग -		20000

योग (शब्दों में) दो लाख रुपये

अध्ययन-केंद्र / प्राधिकृत  
हस्ताक्षर

परीक्षार्थी के हस्ताक्षर

टीप - (1) कृपया संबंधित बैंक प्रविष्टि में छात्र का नाम एवं जनरल क्र. के साथ अंकित करें। (2) संबंधित बैंक का कमीशन पृथक से छात्र को देना होगा।  
सी.एस.क्र. - 0034108

दिनांक

कैशियर

शाखा अधिकारी

30/03/22

Accountant

Approved and San

(In words Rupees : ...)

HSN/SAC Code

8536 1.0

Grand Total

total Tax

655.94

Only

VERIFIED

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

Shri Resham Lal Pradhan

Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur

ve no - 355

Tax Invoice

Gurunanak Sanitary & Hardware Store  
Govt. School Complex, Shop No. 11,12, Gandhi Chowk  
GSTIN/EIN: 22ATUPS4106L1ZA  
State Name : Chhattisgarh, Code : 22  
E Mail : gauravsechdev78@gmail.com

Invoice No. Dated  
GST -16 8-Apr-2022  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Buyer:  
REGISTRAR PT. SUNDERLAL SHARMA  
State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Roto Tank 2000ltr 3Layer Apollo	3925	1 PCS	11,864.41	PCS		11,864.41
2	GI Union 40mm	7307	2.00 Piece	110.17	Piece		220.34
3	GI TANK NIPPLE 40mm	7307	2 PCS	93.22	PCS		186.44
4	GASKET	3506	2 PCS	12.71	PCS		25.42
5	Dhaga (M)	5205	2 pkt	2.86	pkt		5.72
							12,302.33
							CGST 1,106.84
							SGST 1,106.84
Less :							Round Off (-)0.01

इस बिल का सामान सही एवं उचित प्राप्त कर स्टॉक रजिस्टर क्रमांक ... 61 (A) के पृष्ठ क्र. 1744 के क्रम संख्या ... 844 में अंकित किया गया। 175  
अधिकारी/स्टोर कीपर सुन्दरलाल शर्मा (मुक्त) वि.वि. छत्तीसगढ़, बिलासपुर

PAID & CANCELLED

Amount Chargeable: (in words)  
INR Fourteen Thousand Five Hundred Sixteen Only

₹ 14,516.00  
E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3925	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60	
7307	406.78	9%	36.61	9%	36.61	73.22	
3506	25.42	9%	2.29	9%	2.29	4.58	
5205	5.72	2.50%	0.14	2.50%	0.14	0.28	
Total		12,302.32	1,106.84		1,106.84	2,213.68	

Tax Amount (in words) : INR Two Thousand Two Hundred Thirteen and Sixty Eight paise Only

PASS FOR PAYMENT  
No. 14516  
Finance Officer  
PSSOU, Bilaspur

Company's Bank Details  
Bank Name : Union Bank of India  
Ac No : 423801010036654  
Branch & IFS Code : Bilaspur & UBIN0542385

Shri Resham Lal Pradhan  
Incharge NAAC Criteria-V  
PSSOU, CG Bilaspur

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gurunanak Sanitary & Hardware Store

Authorized Signatory

प. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

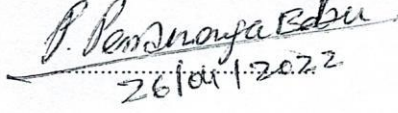
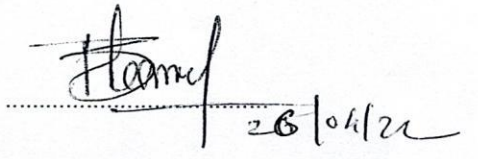
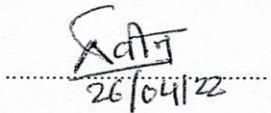
कोपी बिरकोना मार्ग बिलासपुर फोन 07752-240712, 240752

Web site: www.pssou.ac.in, Email-registrar@pssou.ac.in

// भौतिक सत्यापन एवं गुणवत्ता परीक्षण प्रतिवेदन //


विश्वविद्यालय के क्रयादेश क्रमांक 1576/भंडार/क्रय/2022 बिलासपुर दिनांक 07/04/2022 के अनुसार फर्म GURUNANAK SANITARY AND HW STORE, SHOP NO 11, 12 GOVT. SCHOOL COMPLEX DAYALBANDH BILASPUR (C.G) 495001 से विश्वविद्यालय हेतु पानी टंकी क्रय किया गया है।

उक्त सामग्री का भौतिक सत्यापन/गुणवत्ता परीक्षण हेतु गठित समिति के द्वारा जांच/परीक्षण किया गया। उक्त भौतिक सत्यापन एवं गुणवत्ता परीक्षण में उपरोक्त सामग्री क्रयादेश अनुरूप सही पायी गयी।

सदस्यों के नाम	हस्ताक्षर
1 श्री. पी. पाण्डुरंगा बाबू प्रभारी यांत्रिकी	 26/04/2022
2 श्री. प्रवीण शर्मा प्रभारी एम. पी. डी. डी.	 26/04/22
2 श्री. नवीन साहू कार्यक्रम समन्वयक यांत्रिकी	 26/04/22

VERIFIED

  
REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

  
Shri Resham Lal Pradhan  
Incharge NAAC Criteria-VI  
PSSOU, CG Bilaspur

GSTIN : 22COIPP8113B1ZB

INVOICE

Mo. 9300001910

9827471004

# S. S. ENGINEERING

Sani Appartment, 3rd Floor, Maharana Pratap Chowk, Bilaspur (C.G.)

S.No.

Date: 3/6/2020

M/s. Registrar P.S.S.O.U. Bilaspur

Add. Bilaspur Kondi

Mo. Party GST No.

S.No.	Description	Qty	Rate	Amount
01	Ro membrane	01	2119	2119 h
02	Sediment	01	424	424 h
03	Carban filter	01	424	424 h
04	f.b.	01	254	254 h
05	Alkaline	01	424	424 h
06	tdg Controller	01	254	254 h
07	spun.	01	339	339 h
08	Conertong & Pipe	01 set	169	169 h
09	service	-	254	254 h
<p>कुल मूल्य का अंश 336</p> <p>के पास 9394</p> <p>में अंशित है</p>			<p><b>PASSED FOR PAYMENT</b></p> <p>RS. 5500</p> <p>Finance Officer PSSOU Bilaspur</p>	
<p>Rs. in Words <u>five thousand five hundred only.</u></p>			<p>Total</p> <p>cgst 9%</p> <p>sgst 9%</p> <p>R.off</p>	<p>4661.00 h</p> <p>419.49 h</p> <p>419.49 h</p> <p>(+ .02)</p>
			Grand Total	5500 h

1. Terms of payment advance or against delivery.
  2. Cheque to be crossed and marked A/C payee in the name of S.S.Engineering.
  3. Goods will be reman in the custody of company untill full repair replacement changes have been realized
  4. No Claim for the warranty will be accepted without this bill.
  5. Goods once sold will not be taken back/exchange in any condition.
  6. Consumable like candle, carban, filter and Mambarance are not covered under warranty
  7. Door service will be provided.
- I confirm having received equipment this food conditionalong with the user's manual which I have read and understood. I have also read and understood the general terms & Condition of sale.


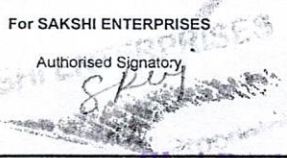
S.S.ENGINEERING

VERIFIED

**REGISTRAR**  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

**Shri Kesham Lal Pradnan**  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur



TAX INVOICE					
		<h2 style="text-align: center;">SAKSHI ENTERPRISES</h2> <p style="text-align: center;">Authorized KENT RO Gali No. L-5, Vinoba Nagar, Bilaspur (C.G.) Call us :- 9827620507, 7898614150, Email :- sakshienterprisesbsp@gmail.com GSTIN No 22DMMP57131B1Z7</p>			
Bill to	Place of Supply	INVOICE No		Dated	
RAGISTAR Pt. S. S. Open University, Koni, Bilaspur (CG) GSTIN No:-	RAGISTAR Pt. S. S. Open University, Koni, Bilaspur (CG)	0022		15-Jun-19	
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
RO MEMBEREN		1	PCS	2118.64	2118.64
UF MEMBEREN		4	PCS	847.46	3389.84
CARBAN		5	PCS	423.73	2118.65
SWAL SV		5	PCS	338.98	1694.90
RO PUMP		1	PCS	2033.90	2033.90
DIVETER WAL		3	PCS	250.00	750.00
PIPE + CONECTOR		1	PCS	254.24	254.24
PIPE + CONECTOR		4	PCS	169.49	677.96
SEDIMENT FILTER		1	PCS	423.73	423.73
SEDIMENT		4	PCS	423.73	1694.92
SERVICE				593.22	593.22
<b>Total</b>					<b>15750.00</b>
<b>Taxable Value</b>					<b>15750.00</b>
<b>ADD CGST 9%</b>				9%	1417.50
<b>ADD SGST 9%</b>				9%	1417.50
<b>ADD : ROUND OFF</b>					
<b>Total</b>					<b>18585.00</b>
Amount Chargeable (in words) Eighteen Thousand Five Hundred Eighty Five Rupees and Zero Paises Company's PAN: DMMP57131B	Bank Details Account Number 10170003403052 Bandhan Bank IFSC CODE BDBL0001447			For SAKSHI ENTERPRISES Authorised Signatory 	
Note-Please make cheques in favor of "SAKSHI ENTERPRISES"					

**Shri Resham Lal Pradhan**  
Incharge NAAC Criteria-v,  
PSSOU, CG Bilaspur

**VERIFIED**  
**VERIFIED**

REGIS. No. 33G  
Pt. Sunderlal Sharma  
University Chhatra Utsav  
BILASPUR (C.G.)

FOR PAYMENT  
RECEIVED  
Finance Officer  
PSSOU Bilaspur

पं. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय बिलासपुर

व्यय का विवरण

क्र.	विवरण	रसीद क्रमांक	व्यय की राशि	रिमार्क
1.	Sharda pump Dygalband Bilaspur	1407 21/05/20	3250/-	
2.	Sharda pump Dayalband Bilaspur	1408 21/05/20	4150/-	
3.	Shri Ram Electricals Mangla Bilaspur	137 04/06/20	150/-	
4.	Vaibhav Electricals & Hardware	53 24/06/20	150/-	
5.	Prakash Electricals	213 16/09/20	50/-	
6.	Avani Electricals	04 02/09/20	1125/-	
7.	Challan	00651919 16/10/20	125/-	

PASS FOR PAYMENT  
Rs. 8875/-  
Finance Officer  
PSSOU, Bilaspur

उपरोक्तानुसार कुल व्यय रु. 8875/- हुआ है

संलग्न:- देयक। (+125 शीट) = 9000/-

VERIFIED  
REGISTRAR  
Pr. Sunderlal Sharma (Open)  
University of Chhattisgarh  
BILASPUR (C.G.)

श्रीन  
Shri Kesham Lal Pradhan  
Incharge NAAC Criteria-VII  
PSSOU, CG Bilaspur



III - कार्यालय प्रति (प्रवेश विभाग)  
पं. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़

बैंक ऑफ बड़ौदा  
5 8 1 0 0 2 0 0 0 0 0 0 2  
भारतीय स्टेट बैंक  
3 5 1 4 0 8 9 0 4 9 1  
छत्तीसगढ़ राज्य ग्रामीण बैंक  
7 7 0 3 7 3 7 3 5 3 7

(सभी स्तम्भों की पूर्ति परीक्षार्थी स्वयं करें)

शिक्षार्थी का नाम Naveen kumar sahu

अनुक्रमांक ..... कक्षा .....

पाठ्यक्रम का नाम विज्ञान

वर्ष ..... मा. ....

अध्ययन केंद्र का नाम .....

भुगतान का विवरण		
क्र.	शीर्ष	राशि
01	पाठ्यक्रम - समस्त शुल्क	
02	पुनर्मूल्यांकन / पुनर्गणना शुल्क	
03	प्रवजन / उपाधि शुल्क	
04	अन्य शुल्क ऑनलाइन (पोर्टल) शुल्क	56=00
08	बैंक कमीशन	
योग -		125

योग (शब्दों में) .....

अध्ययन-केंद्र / प्राधिकृत  
हस्ताक्षर

सिद्धि  
परीक्षार्थी के हस्ताक्षर

टीप - (1) कृपया संबंधित बैंक प्रविष्टि में छात्र का नाम एवं जनरल क्र. के साथ अंकित करें। (2) संबंधित बैंक का कमीशन पृथक से छात्र को देना होगा।

सी.एस.क्र. - 00651919

16/1/22  
दिनांक

कैशियर

शाखा अधिकारी

VERIFIED

[Signature]

REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
(C.G.) BILASPUR (C.G.)  
REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
(C.G.) BILASPUR (C.G.)

[Signature]

Shri Resham Lal Pradhan  
Incharge NAAC Criteria-VI  
PSSOU, CG Bilaspur

Cash

**शारदा पम्प**

सबमरीचिबल पार्ट्स एवं वाईडिंग वायर के थोक एवं विल्हर विक्रेता  
 दयालबंद बिजली ऑफिस के सामने, मेन रोड, दयालबंद बिलासपुर  
 Mob. : 8871292663, 9039938774

क्र. 2  
 दिनांक 21/05/20  
 श्रीमान् कुलश्री जीव सुन्दर लाल शर्मा  
 पुत्रो बिलासपुर

क्र.	विवरण	राशि
1.	इलिको कंड्रोला पंगल	32501-
2.	बाइल (EEL-C)	
3.		
4.	(एक साल वायरन्टी)	
5.		
6.	इस बिल का सामान सही एवं अविश	
7.	प्राप्त कर स्टाक रजिस्टर क्रमांक 462/2	
8.	के पृष्ठ क्र 109	
9.	में अंकित किया	
10.		
11.		
	योग	32501-

मूल चूक-लेनी देनी !

शारदा पम्प

VERIFIED

**REGISTRAR**  
 Pt. Sunderlal Sharma (Open)  
 University Chhatrisgarh  
 BILASPUR (C.G.)

**Shri Resham Lal Pradhani**  
 Incharge NAAC Criteria-V  
 PSSOU, CG Bilaspur

**शारदा पम्प**

सबमर्शिबल पार्ट्स एवं वाईडिंग वायर के थोक एवं चिन्हर विक्रेता  
 दयालबंद बिजली ऑफिस के सामने, मेन रोड, दयालबंद बिलासपुर  
 Mob. : 8871292663, 9039938774

क्र. 2 दिनांक 21/05/20  
 श्रीमान 1408 कुलसर्चाव सुन्दर लाल  
 शर्मा पुनि. बिलासपुर

क्र.	विवरण	राशि
1.	फ्लेट केबल 3 कोर 2.5 mm	3900/-
2.		
3.		
4.	60 x 65 मी.	
5.		
6.	रन कंडेसर 20mf	250/-
7.		
8.	इस बिल का सामान सही एवं उचित	
9.	शारदा पम्प द्वारा रजिस्टर क्रमांक 4/BA/20	
10.	के मुकदमा 110	
11.	श्री अजिन्दा बिजा	
	श्री. आशुकर/रंजीत कपूर	
	सुन्दरलाल शर्मा (पुनि) वि.वि.	41501-
	दयालबंद बिलासपुर	

भूल छूक-लेनी देनी!

वास्ते, शारदा पम्प

**VERIFIED**

**REGISTRAR**  
 Pt. Sunderlal Sharma (Open)  
 University Chhattisgarh  
 BILASPUR (C.G.)

*Pradhan*  
**Shri Resham Lal Pradhan**  
 Incharge NMAC Criteria  
 PSSOU, CG Bilaspur



**CASH/CREDIT MEMO**

Bought of :

नरुद / उधर पत्रिका

विक्रेता

No. क्रमांक

53

Date तिथि

24-6-2020

Sold to क्रेता

MESSRS

सर्वश्री

कुल अचिठ पोस्टा युज्जरभक्त शर्मा युज्जि०

QUANTITY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT र	रकम P.
1	HPL MC.B 1GA.		150 =	00
<p>इस बिल का सामान सर्व एच अचिठ            धर भक्त युज्जरभक्त क्रमांक 46A/2            के पृष्ठ नं 110. का पृष्ठ 03            में अतिरिक्त है।</p> <p><i>[Signature]</i>            साधक/रिजिस्ट्रार            सुंदरलाल शर्मा (मुक्त) वि.वि            बिलासपुर</p>				
Thank you! धन्यवाद! E. & O. E. मूल चूक लेनी देनी।		TOTAL कुल जोड़	150 =	00

**JHIL-MIL**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if it is not paid on presentation.

यमुना नगर पोस्टा रोड  
 बिलासपुर  
*[Signature]*  
 हस्ताक्षर

**VERIFIED***[Signature]*

**REGISTRAR**  
 Pt. Sunderlal Sharma (Open)  
 University Chhattisgarh  
 BILASPUR (C.G.)

*[Signature]*  
**Shri Resham Lal Pradhan**  
 Incharge NAAC Criteria  
 PSSOU, CG Bilaspur

# प्रकाश इलेक्ट्रीकल्स

महिला आई.टी.आई. के सामने, कोनी, बिलासपुर (छ.ग.)

कुलर, पंखा एवं सभी प्रकार के विद्युत उपकरणों के सुधारक एवं विक्रेता

क्र. 213 दिनांक 16/9/2020

श्री/श्रीमती सुंदरलाल शर्मा घुनीवरी

बिलासपुर बिलासपुर

क्र.	विवरण	मात्रा	दर	राशि
	AC टप	5	10	50/-
<p>इस बिल का सामान सही एवं उचित प्रा का स्टाक रजिस्टर क्रमांक ASA/2 के मुताबिक 116 के क्रम रखा में शामिल किया।</p> <p>अधिकारी/स्टर जोष सुंदरलाल शर्मा (मुक्त) वि प्रकाश इलेक्ट्रीकल्स</p>				
		कुल		50/-

रु. (शब्दों में) .....

वास्ते - प्रकाश इलेक्ट्रीकल्स

VERIFIED



**REGISTRAR**  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)



**Shri Resham Lal Pradhan**  
Incharge NAAC Criteria-V II  
PSSOU, CG Bilaspur



UAM No.: CG02A0008090

Cash/Credit Memo

Mo.: 9977884097

**Avani Electro Tech**

DEALS WITH ELECTRICAL GOODS, SALES &amp; SERVICES

ABHISHEK VIHAR, MAHARSHI ROAD, USLAPUR, BILASPUR (C.G.) 495001

Date: 2/9/20

No. ....

M/s. ....

कुलसचिव एवं सुंदरलाल शर्मा इन्फिनिटी वि.वि.  
बिलासपुर

S.no.	Particulars	Qty.	Rate	Amount
17	MERB 64A HPL make (4)	1	1125	1125/-
Total				1125/-

इस बिल का समान सही एवं सविनियोजित  
कर स्टॉक रजिस्टर क्रमांक 46A/2,  
के पृष्ठ क्र. 117 ... के क्रम संख्या 03,  
में अंकित किया।

*Alu*  
अधिकारी/स्टोर कीपर  
सुंदरलाल शर्मा (वृत्त) वि.वि.  
छत्तीसगढ़ बिलासपुर

In words. ....

*Pran*  
For Avani Electro Tech

Thank you. please visit again.

VERIFIED

*[Signature]*  
REGISTRAR  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

*[Signature]*  
Shri Resham Lal Pradhan  
Incharge NAAC Criteria-1  
PSSOU, CG Bilaspur

Ve. No 742

Cash/Credit Memo Mob.: 9300001910  
9827471004

**KENT** Health Care **S.S. ENGINEERING** Authorized - Kent RO Service Centre

Mannu Chowk, Tikrapara, Bilaspur (C.G.)

No. 813 Date 1/10/2020

M/s. Pandit Sunderlal Sharma university

Add. Koni Bgp. Mob. \_\_\_\_\_

S.N.	PARTICULARS	Qty.	Rate	Amount
01	inline	01	500	500 L
02	Carbon	01	500	500 L
03	Spun	01	400	400 L
04	Service	-	-	300 L
			<b>TOTAL</b>	<b>1700 L</b>

KENT Health Care PRODUCTS

इस बिल का मूल्य अती सर्व 160/2...  
कर स्टाम रजिस्टर क्रमांक 129103...  
के तहत 03.04...  
अधिकारी/स्टोर कीपर  
सुंदरलाल शर्मा (उपस्थित) वि.वि.  
पल्लीसगांव, बिलासपुर

Rs. (in words) one thousand seven hundred only

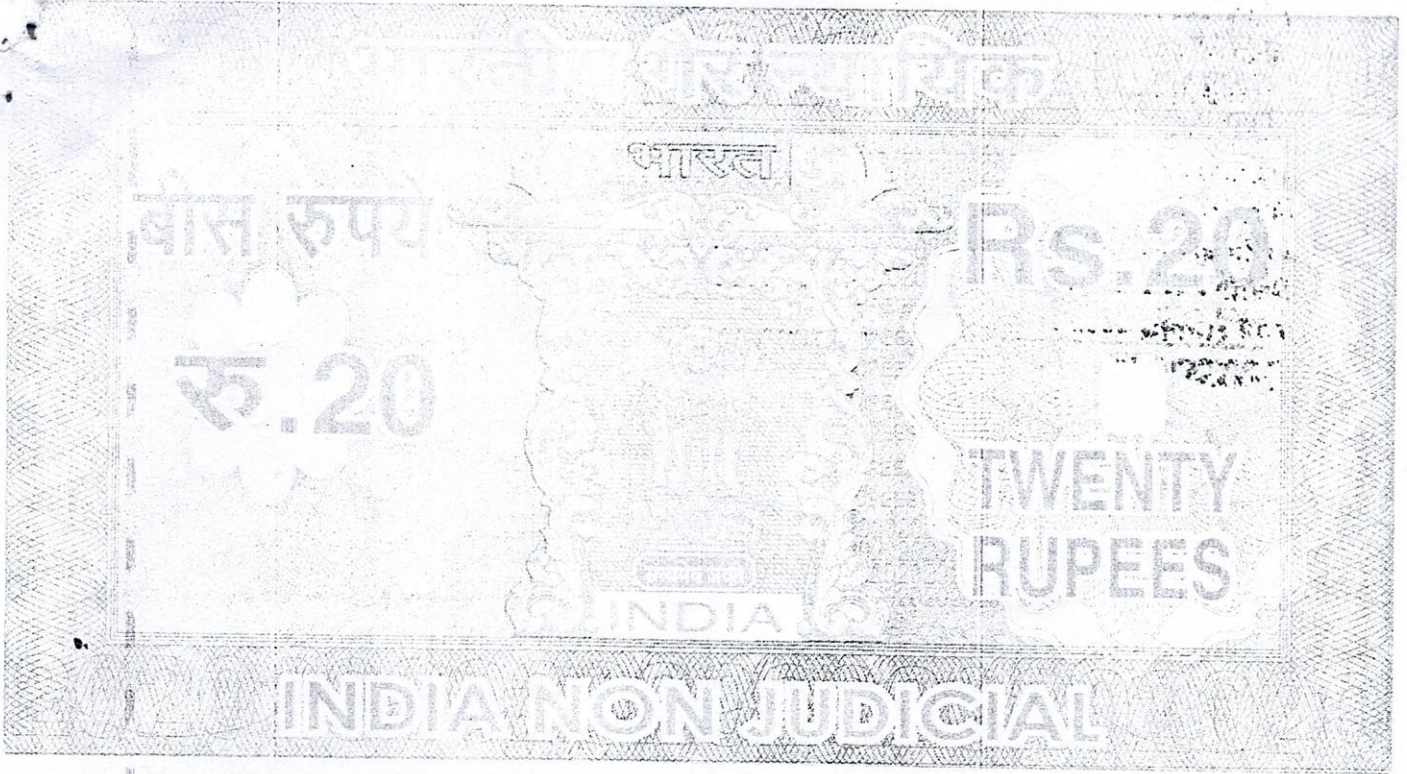
**TERMS & CONDITIONS :-**  
 (I) Visit Charges Rs. 300/- which covers one month services charge.  
 (II) In case of bounce cheque Rs. 300/- will be taken as a penalty charge.  
 (III) Goods once sold will not be taken back.  
 (IV) Jurisdiction of court will be Bilaspur (C.G.)  
 (V) E. & O.E.  
 (VI) Filter will be change in under 3 month warranty.

Customer Signature \_\_\_\_\_ Finance Officer  
PSSOU, Bilaspur for, S.S. Engineering

**VERIFIED**

**REGISTRAR**  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
BILASPUR (C.G.)

*Dr. Kesham*  
**Shri Kesham Lal Pradhan**  
Incharge, PG Criteria  
PSSOU, CG Bilaspur



छत्तीसगढ़ CHHATTISGARH

09AA 257174

DATE: - 05/03/2021

**Contract cum scope of work for AMC**

**Sub: -ANNUAL MAINTENANCE CONTRACT OF Domestic RO Machine.**

Here the finalized rates below for Annual maintenance contract of the KENT RO with the following terms & conditions.

Particulars	Quantity	Amount	Total
1. KENT RO Domestic AMC	1 Nos	AMC-6500/-	6500/-

Terms & conditions

**01. Scope of Work-**

Free replacement of sediment filter, carbon, Ro membrane, All Electrical parts, smps, booster pump, Sv in AMC Period. Water purifier KENT Servicing of every 4 months during the AMC Period.

**02. Contract Period -**

Your contract will be for a period of 12 months (one year) Calendar month from the date of deposit of AMC charges mentioned above.

**03. Acceptance -**

Please return back the duplicated copy of this work order after duly signed/stamped. Quotation is valid for 15 days from the date of issue.

Thanking you and assuring our best services,

*Shri Resham Lal Pradhan*  
**Shri Resham Lal Pradhan**  
 Incharge, AMC Criteria  
 PSSOU, CG Bilaspur

Sign of customer/representative

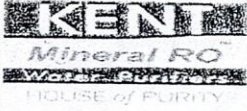
Sakshi Enterprises

**VERIFIED**

*[Signature]*  
**REGISTRAR**  
 Pt. Sunderlal Sharma (Open)  
 University Chhattisgarh  
 Bilaspur (C.G.)

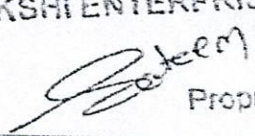
*[Signature]*  
 Steem

TAX INVOICE



**SAKSHI ENTERPRISES**

Authorized KENT RO  
Gali No. L-5, Vinoba Nagar, Bilaspur (C.G.)  
Call us :- 7000827276, 9827620507, Email :- sakshienterprisesbsp@gmail.com  
GSTIN No 22DMMP57131B1Z7

Bill to <b>REGISTRAR PT. SUNDARLAL SHARMA (OPEN) UNIVERSITY, BILASPUR CG GSTIN No:-</b>		Place of Supply <b>REGISTRAR PT. SUNDARLAL SHARMA (OPEN) UNIVERSITY, BILASPUR CG</b>		INVOICE No <b>0117</b>	Dated <b>05 March 2021</b>
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
KENT RO DOMESTIC AMC PERIOD :- 05.03.21 TO 04.03.22					5508.48
<b>Total</b>					5508.48
Taxable Value					5508.48
ADD CGST 9%				9%	495.76
ADD SGST 9%				9%	495.76
ROUND OFF					
<b>Total</b>					<b>6500.00</b>
Amount Chargeable (in words) Six Thousand Five Hundred Rupees and Zero Paises Company's PAN: DMMP57131B		Bank Details Account Number 181405500498 ICICI BANK, BILASPUR IFSC CODE ICIC0001814		<b>SAKSHI ENTERPRISES</b>  Proprietor	
Note-Please make cheques in favor of "SAKSHI ENTERPRISES"					

Account Details

VERIFIED

**REGISTRAR**  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
(Bilaspur C.G.)  
Pt. Sunderlal Sharma (Open)  
University Chhattisgarh  
(Bilaspur C.G.)

  
**Shri Resham Lal Pradhan**  
Incharge  
PSSOU, CG Bilaspur