

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of Higher Education Department

Bill Date : 16/03/2020 For Period :2019-2020 Ddo Code : STJHED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 023-MAINTENANCE & REPAIRS

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Drawing and Disbursing Officer	0345010100000072	1640	13/03/2020	26700
Total					26700

Budget

1. Appropriation for the Current Year :-	371000
2. Expenditure including this Bill :-	268355
3. Balance Available :-	102645

Deduction Scheme	Amount
Total Deduction	0
Net Amount	26700
Gross Amount	26700

BILL PASSED FOR = 26700 (Rupees Twenty Six Thousand Seven Hundreds Only)

Bill Passed Under Rupees = 26701 (Rupees Twenty Six Thousand Seven Hundreds One Only)

Bill Entered in Drawl Register at Page No 89

S.No. 21

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

(Signature)

**Principal
Maulana Azad Memorial College
Jammu**

**Principal
Govt. M.A.M. College
Signature of Drawing Officer with C**

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Higher Education Department

Bill Date : 16/03/2020 For Period :2019-2020 Ddo Code : STJHED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 023-MAINTENANCE & REPAIRS

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Kallash Traders 2019-2020	0045010100002792	10531	13/03/2020	29850
Total					29850

Budget

1. Appropriation for the Current Year :-	371000
2. Expenditure including this Bill :-	298205
3. Balance Available :-	72795

Deduction Scheme	Amount
Total Deduction	0
Net Amount	29850
Gross Amount	29850

BILL PASSED FOR = 29850 (Rupees Twenty Nine Thousand Eight Hundreds Fifty Only)

Bill Passed Under Rupees = 29851 (Rupees Twenty Nine Thousand Eight Hundreds Fifty One Only)

Bill Entered in Drawl Register at Page No

S.No.

**Principal
Maulana Azad Memorial College
Jammu**

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Principal
Maulana Azad Memorial College
Signature of Drawing Officer with Date
Jammu

OFFICE OF THE PRINCIPAL,
GOVT. MAULANA AZAD MEMORIAL COLLEGE,
(A CONSTITUENT COLLEGE OF GLOBSTER UNIVERSITY OF JAMMU)
Dr. H.H. AMBEDKAR ROAD, JAMMU - 180006 (J&K STATE) - INDIA

PROF. (DR) GURDEV SINGH RAKWAL
PRINCIPAL

Phone/Fax: +910191-245349 (O)
Mobile No: +91 9419139015 (O)
E-Mail: mamcollege1954@rediffmail.com
Website: www.mamcollegejammu.org

No. MAM/Col/2020/4190-92
Dated: 12/3/2020

M/S Kailash Traders,
Jewel Chowk,
Jammu

Subject: Supply of water proof ply
Reference: Your quotation no Nil dated 14.2.2020

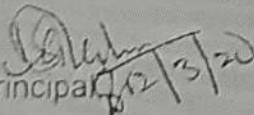
Dear Sir,

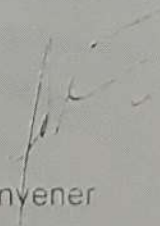
As recommended by the college purchase committee, your rates have been approved by the college purchase committee as per comparative statement. you are requested to supply the water proof ply as per specification given below

S No	Name of the items	Qty	Rate
-	8x4x6 mm water proof ply	20 nos	Rs 1450/-each

Terms and Conditions

5. GST as per applicable under rules
6. 100 % payment will be released after supply and verification of the items
7. The supply should be made within two days from the date of supply order
8. The goods supplied should be in conformity with the approved specification and no sub standard products shall be accepted.


Principal 12/3/20


Conyener

Copy to the following information and necessary action

1. College Accounts section
2. College store keeper
3. Office records


Principal
Maulana Azad Memorial College
Jammu

TAX INVOICE

KAILASH TRADERS 2019-2020

JEWEL CHOWK JAMMU
MOBILE NO-95968-25353, 0191-2978369

Buyer Details :
AM COLLEGE

Invoice No. : 10531
Dated : 13-03-2020
Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N
GR/RR No. :
Transport : NONE
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Disc	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	8X4X6MM ULTRON PLY 710+	4412	20.00	Pcs	1,450.00	0.00 %	9.00 %	2,211.86	9.00 %	2,211.86	29,000.00
2.	NAILS 1"X17NO H/L	7317	2500.00	Gms.	0.08	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00
3.	NAILS 3X12 NO	7317	2500.00	Gms.	0.08	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00
4.	NAILS 2.5"X14NO	7317	2500.00	Gms.	0.08	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00
											29,600.00
Add : Freight & Forwarding Charges											250.00
Grand Total ₹											29,850.00

Bill Passed for ₹ 29,850/-
(Rupees Twenty Nine Thousand Eight Hundred Fifty Only)
E. S. G. Jammu
Principal
Maulana Azad Memorial College
Jammu

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,084.78	2,257.61	2,257.61	4,515.22

GST
Rupees Twenty Nine Thousand Eight Hundred Fifty Only

Bank Details

HDFC BANK LTD, TALAB TILLO A/C :- 50200044112295,
IFSC CODE-HDFC0001356
J & K BANK, CHAND NAGAR, A/C-0045010100002792
IFSC CODE-jaka0target

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 with in the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

Principal

Maulana Azad Memorial College
Jammu

For KAILASH TRADERS 2019-2020

Authorised Signatory

TIN: 01AATPJ5606J1ZO


TAX INVOICE

JAIN FURNITURE WORKS

Invoice No. **301**
 Invoice Date: **23-3-20**

DEALS IN: ALL KINDS OF STEEL & WOODEN FURNITURE
 EXCHANGE ROAD, JAMMU.
 Mob.: 94193-69255, 0191-2570995

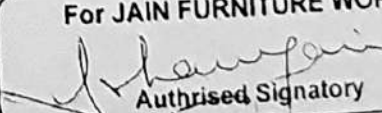
M/s. Principal MAM College ORDER NO. MAM/Col/2020/4007-03
 Address Jammu DATE 23/02/20
 GSTIN _____ VEHICLE NO. _____


SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	
1	Repairing of sofa set & seater with replacement of cloth, stuffing & foam layer on seat daly frame polished.	9403	3set	12,500/-	37,500/-	
2	Repairing of wooden center table	9403	01	2,500/-	2,500/-	
3	Repairing of visitors chair	9403	02	1,000/-	2,000/-	
Bill Passed for Rs. <u>49,560/-</u> (Rupees <u>forty nine thousand five hundred sixty only</u>)						
 Principal Govt. M.A.M. College Jammu					LABOUR / CARRIAGE	NIL
BANK DETAIL					TOTAL	42,000/-
PNB BANK DBN Vidya					CGST @ 9%	3,780/-
Mandir Branch					SGST @ 9%	3,780/-
A.C No. 6135008700000273					GRAND TOTAL	49,560/-
IFSC Code : PUNB0613500						

Rupees in words forty nine thousand five hundred sixty only

TERMS & CONDITIONS

1. Goods once sold are not returnable.
2. Our responsibility ceases once you have unloaded the material at your destination.
3. Our responsibility ceases once the goods are lifted from godown/goods once handed over to carriers.
4. All disputes subject to Jammu Jurisdiction only.

For JAIN FURNITURE WORKS

 Authorised Signatory


 Principal
 Maulana Azad Memorial College
 Jammu

Office of the Principal Govt.M.A.M.College,Jammu

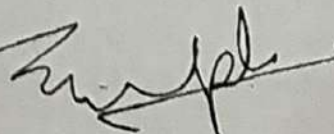
Comparative statement for purchasing of wooden doors


S.No.	Name of the Items	M/S Vishkarma Furniture House Kangar Morh,Jammu	M/S Rohit Furniture House, Bantalab,Jammu	M/S Malgotra Furniture House, Buta Nagar (Plaoura)Jammu
1	Wooden Doors complete including materials/labour charges (size 7'x4')	Rs. 7220/-each	Rs.8820/-each	Rs.8120/-each
2	Wooden doors complete including materials /labour charges (size 7'x5')	Rs.8900/-each	Rs.10500/-each	Rs. 9800/-each
3	Wooden doors complete including material/labour charges (size 7'x3')	Rs.2770/-each	Rs.4370/-each	Rs. 3670/-each
4	One ply 8'x4'	Rs.1500/-each	Rs.2800/-each	Rs. 2500/-each

Three quotations in sealed have been received from the various firms of the local market after survey by the college purchase committee for purchasing of wooden doors for old conference hall/edusat/store and music departments and quotations were opened on 27.11.2019 at 11.30 pm in the office chamber of the undersigned. The lowest rates offered have been encircled in red and thus the comparative statement is submitted to supply order to the lowest firm i.e. M/S VISHKARMA FURNITURE HOUSE Kangar Morh, Jammu.

1. Prof.Anil K Ganjoo,convener
2. Prof.Sangeeta Sudan, member
3. Prof.Sanjay K Karlupla,member
4. Prof.Romesh K Gupta, member
5. Prof.Subash Chander Sharma, member
6. Prof.Kuldeep Raina, member
7. Prof.Sudesh Kumar, member

Approved as recommended by the College purchase Committee


Principal,
Govt. M.A.M. College
Jammu

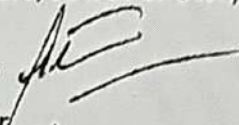
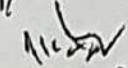
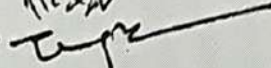
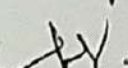
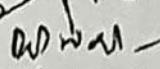
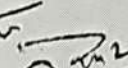

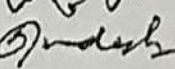

Principal
Maulana Azad Memorial College
Jammu

Office of the Principal Govt.M.A.M.College,Jammu

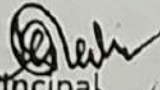
Comparative statement for purchase of Water Proof Ply


S.No.	Name of the items	M/S Munish Plywood Emporium,Near Toph Sherkhanala,Jammu	M/S Nakul Ply Emporium Jewel Chowk,Jammu	M/S Kailash Traders, Jewel Chowk,Jammu
1	8x4x6mm Water Proof Ply	Rs.1550/- per piece	Rs. 1560/- per piece	Rs. 1450/- per piece

Three quotations in sealed have been received from the various firms of the local market after survey by the college purchase committee for purchase of water proof ply and quotations were opened on 17.02.2020 at 10.30 am in the office chamber of the undersigned. The lowest rates offered have been encircled in red and thus the comparative statement is submitted to supply order to the lowest firm i.e. M/s Kailash Traders, Jewel Chowk,Jammu

1. Prof.Nalini Pathania ,Convener 
2. Prof.Sanjay K Karlupia, member
3. Prof.Munir Hussain, member 
4. Prof.Romesh K Gupta, member 
5. Prof.Ashok Kumar, member
6. Prof.Banpreet Kour, member 
7. Prof.Rajesh K Kotwal, member 
8. Prof.Karan Singh, member 
9. Prof.Joginder Singh, member
10. Prof.Ranjodh Singh, member 
11. Prof.Sudesh Kumar, member 
12. Prof.Kuldeep K Raina, member

Approved as recommended by the College purchase committee


Principal
Govt. M.A.M College
Jammu


Principal
Maulana Azad Memorial College
Jammu

AAATPJ680BJ120

TAX INVOICE

JAIN FURNITURE WORKS

INVOICE NO. 305
 INVOICE DATE 10/3/21

DEALER IN ALL KINDS OF STEEL & WOODEN FURNITURE
 EXCHANGE ROAD, JAMMU
 MOB: 94193-88255, 0191-2576945

TO: M.A.M. College Jammu
 ADDRESS: M.A.M. College Jammu
 ORDER NO. _____
 DATE _____
 VEHICLE NO. _____

HSN CODE	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
	Repairing of sofa single seater with Replacement of cloth stuffing & Foam layers on seat duly from Polished	9403	2 nos	2500/-	5000-
<p>Bill Passed for Rs. = 5000/- Received for Rs. 5000/- <u>Principal</u> Govt. M.A.M. College Jammu</p>					
LABOUR / CARRIAGE					
TOTAL					5000-
CGST @ 9%					450-
SGST @ 9%					450-
GRAND TOTAL					5900-

BANK DETAIL
 PNB BANK DBN Nalla
 Branch
 A/C No: 813300700000272
 IFSC Code: PUN0012200

Amount in words: Five thousand nine hundred only.

TERMS & CONDITIONS
 1. Goods are sold as per invoice.
 2. Our responsibility extends only if you have provided the material of your destination.
 3. Our responsibility extends only if you have provided the material of your destination.
 4. All disputes subject to Jammu jurisdiction only.

Principal
Principal
 Maulana Azad Memorial College
 Jammu

For JAIN FURNITURE WORKS
[Signature]
 Authorized Signatory

RETAIL INVOICE-51

(See rule 63 (2) & (3))

Mobile:

Vishkarma Furniture House

Manufacturers of:

DOORS, WINDOWS, JOINERY PRODUCTS & ALL TYPES OF WOODEN FURNITURE

KANGAR MORH, JAMMU.

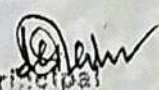
Invoice No. 1610

Date 13/3/20

Name/Address

Principal Govt. M.A.M. College Jammu

PH

Qty.	Description of Goods	Unit Price	TOTAL AMOUNT	
			Rs.	P.
3	wooden door complete including materials labour charge (8520 7'x5')	8900/- each	26700/-	
Bill Passed for Rs. 26700/- (Rupees Twenty Six thousand Seven hundred only)				
 Principal Govt. M.A.M. College Jammu				
			26700/-	

Note: Advance paid will not be refunded if Goods not collected within three months and after three months neither advance nor Goods will be delivered.

E. & O. E.

For Vishkarma Furniture House

Signature



Principal
Maulana Azad Memorial College
Jammu

TIN: 01AATPJ5608J1ZO

TAX INVOICE

JAIN FURNITURE WORKS

Invoice No.	304
Invoice Date	10-3-20

DEALER IN ALL KINDS OF STEEL & WOODEN FURNITURE
 EXCHANGE ROAD, JAMMU.
 Mob: 94193-89255, 0191-2578995

Principal	ORDER NO. MAM Coll / 2020 / 407-01
MAM College Jammu	DATE 29-2-20
	VEHICLE NO.

SR NO	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
1	Repairing of visitors chair	9403	6	1000/-	6000/-
LABOUR / CARRIAGE					
TOTAL					6000/-
CGST @ 9%					540/-
SGST @ 9%					540/-
GRAND TOTAL					7080/-

Noted for Rs 7,800/-
 MAM Coll Jammu
 Principal
 Govt. MAM College
 Jammu

Principal
 Principal
 Maulana Azad Memorial College
 Jammu

BANK DETAIL
 PNB BANK, DOK NAGA
 Main Branch
 A/C No. 212000270000270
 PNB Code: PUN0001300

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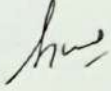

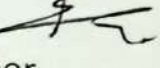
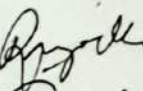
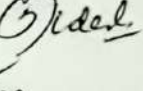


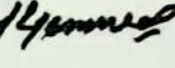
Seven thousand eighty only.

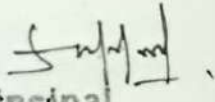
- TERMS & CONDITIONS**
1. The invoice is valid only if it is accompanied by the original bill of materials.
 2. The invoice is valid only if it is accompanied by the original bill of materials.
 3. The invoice is valid only if it is accompanied by the original bill of materials.

For JAIN FURNITURE WORKS

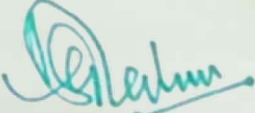
 Authorized Signatory

certified overleaf wooden items have been repaired from M/S Vishkarma Furniture House, Kangar Morh, Jammu vide Bill Nil dated : 18.03.2021 as per requirement given by the students and faculty members of the college. Rates approved by the college maintenance and repair committee as per comparative statement and our work order No. MAM/Coll/2021/2535 dated : 08.03.2021. The work is satisfactory as per work order. Hence the amount of Rs. 197950/- (Rupees One lac ninty seven thousand nine hundred and fifty only) is recommended for payment

1. Dr.Sanjay K karlupia, convener 
2. Dr.Banpreet Kour, member 
3. Dr.Karan Singh, member 
4. Dr.Joginder Singh, member 
5. Dr.Ranjodh Singh, member 
6. Prof.Sudesh Kumar, member 
7. Mr.R.P.Anand, member 
8. Mr.Kapil Dev Singh, member 


Principal,
Govt. MAM College,
Jammu

Type text here


Principal
Maulana Azad Memorial College
Jammu

023 Maintenance & Repairs C-Page No 103

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Higher Education Department

Bill Date : 22/03/2021 For Period :2020-2021 Ddo Code : STJHED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 023-MAINTENANCE & REPAIRS

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Drawing and Disbursing Officer	0345010100000072	425	18/03/2021	197950
Total					197950

Budget

1. Appropriation for the Current Year :-	240000
2. Expenditure Including this Bill :-	238021
3. Balance Available :-	1979

Deduction Scheme	Amount
Total Deduction	0
Net Amount	197950
Gross Amount	197950

BILL PASSED FOR = 197950 (Rupees One Lakh Ninety Seven Thousand Nine Hundreds Fifty Only)

Bill Passed Under Rupees = 197951 (Rupees One Lakh Ninety Seven Thousand Nine Hundreds Fifty One Only)

Bill Entered in Drawl Register at Page No38.....

S.No.139.....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Principal
Maulana Azad Memorial College
Jammu

Principal
Govt. M.A.M. College
JAMMU
Signature of Drawing Officer with Date

Vishkarma Furniture House

Manufacturers of:
DOORS, WINDOWS, JOINERY PRODUCTS & ALL TYPES OF WOODEN FURNITURE

KANGAR MORH, JAMMU.

Invoice No.

Name/Address

Bill
Principal M.A.M college Jammu

Date 18/3/21

Qty.	Description of Goods	Unit Price	TOTAL AMOUNT	
			Rs.	P.
55 Nos.	Window wooden Repair $4\frac{1}{2}' \times 4\frac{1}{4}'$	2750/each	151250	
3 Nos.	Wooden door $7' \times 6' \times 5'$	8000/pair	24000	
2 Nos.	$7' \times 3\frac{1}{4}'$ wooden door	5100/pair	10200	
	Labour charges		12500	
BN Passed for Rs. = 197950 = (Rupees One Lakh Ninety Seven = = Thousand Nine hundred & Fifty = Smt. J.				
	Principal Govt. M.A.M. College Jammu		197950	

Note: Advance paid will not be refunded if Goods not collected within three months and after three months neither advance nor Goods will be delivered.

E. & O. E.

For Vishkarma Furniture House

Vishkarma

Signature

Principal

Principal
Maulana Azad Memorial College
Jammu

RETAIL INVOICE-51

(See rule 63 (2) & (3))

Mobile:

Vishkarma Furniture House

Manufacturers of:

DOORS, WINDOWS, JOINERY PRODUCTS & ALL TYPES OF WOODEN FURNITURE
KANGAR MORH, JAMMU.

Invoice No. 456

Date 22/12/2021

Name/Address Principal Govt MAM College

Ph

Qty.	Description of Goods	Unit Price	TOTAL AMOUNT	
			Rs.	P.
02	Wooden Doors Complete including materials labour charges (size 7'x4") 2 for Conference hall each.	Rs 7220/-	Rs. 14440/-	
02	Wooden door Complete including materials labour charges (size 7'x5") 2 for Reading Room each.	Rs 8950/-	Rs. 17900/-	
02	Wooden door Complete including materials labour charges (size 7'x5") 1 for Conference Room 1 for female Bath Room of Govt MAM College Jammu	Rs 2770/-	Rs. 5540/-	
		Total	Rs 37900/-	

[Signature]
 Principal
 Govt. M.A.M. College
 Jammu

Note: Advance paid will not be refunded if Goods not collected within three months and after three months neither advance nor Goods will be delivered

E & O E


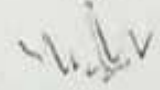



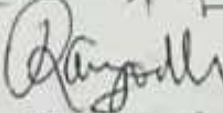
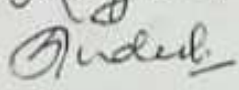
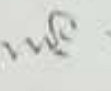
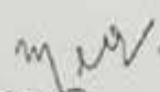
For Vishkarma Furniture House

Signature

[Signature]

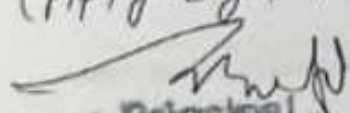
Principal
 Maulana Azad Memorial College
 Jammu


certified that 94 nos. single steel desks with top bottom and seat has been repaired from M/s Vithalamma furniture house Rangar Morh Jammu @ 625/Per desk as per requirement given by the College Staff. The work is satisfactory as checked and verified by college committee members. Hence the amount of Rs 58750 = (fifty eight thousands seven hundreds + fifty only) is recommended for the payment.

1. Prof. Anil K. Brangoo (Convener) 
2. Mr. Munir Hussain 
3. Mr. Sanjiv Kumar 
4. Mr. Ramesh K. Gupta 
5. Mr. Vishal Sharma (Secy) 
6. Mr. Ranjodh Singh 
7. Mr. Sudeep Kumar 
8. Mr. Guldeep Raina 
9. Mr. Meena Gupta 

Bill Passed for Rs. 58750

(Fifty eight thousands seven hundreds + fifty only)


Principal
Gandhi Memorial College
Jammu


Principal
Maulana Azad Memorial College
Jammu

RETAIL INVOICE-51

(See rule 63 (2) & (3))

Mobile:

Vishkarma Furniture House

Manufacturers of:
DOORS, WINDOWS, JOINERY PRODUCTS & ALL TYPES OF WOODEN FURNITURE

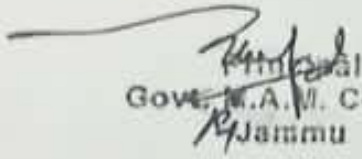
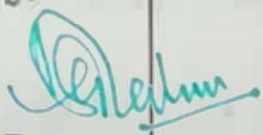
KANGAR MORH, JAMMU.

Invoice No. 415

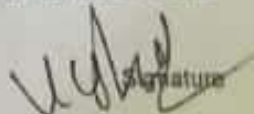
Date 17-12-19

Name/Address Principal Govt. M.A.M. College Jammu

Ph

Qty.	Description of Goods	Unit Price	TOTAL AMOUNT	
			Rs.	P.
144	wooden desk bench repair of New Block ground floor = 3 nos. class room and 1st floor 03 class room.	130/each bench	18720	
BHI Passed for Rs. <u>18720/-</u> (Rupees <u>Eighteen thousand</u> <u>seven hundred twenty only</u>)				
 Govt. M.A.M. College Jammu				
 Principal Maulana Azad Memorial College Jammu			18720	

For Vishkarma Furniture House


Signature

Note: Advance paid will not be refunded if Goods not collected within three months and after three months neither advance nor Goods will be delivered.

E & O E

RETAIL INVOICE-51

(See rule 63 (2) & (3))

Mobile:

Vishkarma Furniture House

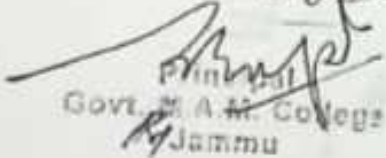
Manufacturers of:
DOORS, WINDOWS, JOINERY PRODUCTS & ALL TYPES OF WOODEN FURNITURE

KANGAR MORH, JAMMU.

Invoice No. 456

Name/Address Principal Govt MAM College

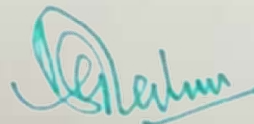
Date 24/12/2019

Qty.	Description of Goods	Ph	
		Unit Price	TOTAL AMOUNT Rs. P.
07 Nos	Reaper of Partical table complete including materials/labour charges for Geography class	2600/- each	18200/-
BHT Passed for Rs. = 18200/- (Rupees Eighteen thousand two hundred only)			
 Principal Govt. M.A.M. College Jammu			
			18200/-

Note: Advance paid will not be refunded if Goods not collected within three months and after three months neither advance nor Goods will be delivered.

E. & O. E.

For Vishkarma Furniture House




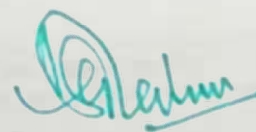
Signature

Principal
Maulana Azad Memorial College
Jammu

It is noted that 07 Nos. Physical table has been completed repair from M/A Vithal Singh Furniture House Uargar North Jammu for Creography department as per requirement given by H.O.D Creography at the lowest rate of the local market after survey by the College department Committee. The work is satisfactory as reported by and verified by the Committee. Hence the amount of Rs: 18200 (Eighteen thousand Two hundred only) is recommended for Payment.

1. Prof. Nirmala Narayan
2. II Sanyal Singh
3. Shivani Wani
4. Ushaid Hussain
5. Koushal Singh
6. Aaz Sanyal

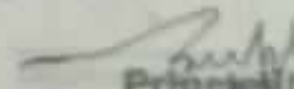

Principal
M.A.M. College
Jammu



Principal
Maulana Azad Memorial College
Jammu

certified that 144 nos. wooden bench desks @ 130/each desk has been repaired from M/s Virendra Furniture House Jammu as per requirement given by the college store keeper. The work is satisfactory as reported by the checked by the committee members. Hence of the amount of Rs. 18720 (Eighteen thousands seven hundred & Twenty only) is recommended for the payment.

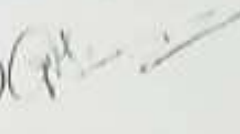
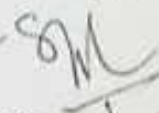


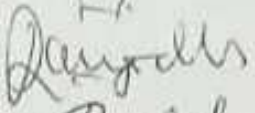
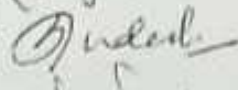
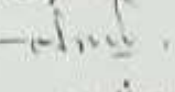
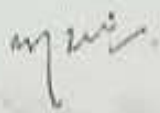
1. Prof. Anil K. Bhatia (convener) ✓
2. Mr. H. H. member ✓
2. Mr. Sangeeta K. member ✓
4. Mr. R. K. Bhatia member ✓
5. Mr. Vishal Sharma member ✓
6. Mr. Ravi Singh member ✓
7. Mr. Sushil Kumar member ✓
8. Mr. H. R. member ✓
9. Mr. Meena K. member ✓

Bill passed for Rs. 18720
(Eighteen thousands seven hundred & Twenty only)

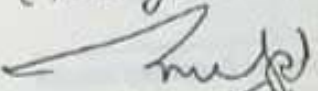

Principal
Maulana Azad Memorial College
Jammu

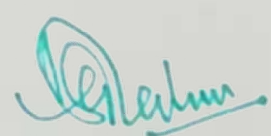

Principal
Maulana Azad Memorial College
Jammu

Certified that 06 Nos. wooden doors has been Purchased from M/s Vishkarma Furniture Wazir Moh. Jammu as per requisition given by the store keeper at the lowest rate of tenders. Hence the amount of Rs. 37960 (thirty seven thousands nine hundred + sixty only) is approved by the college Purchase Committee as per comparative statement and our supply order no. MAM/COA/2015/2761 dt: 18-12-2015 and work is satisfactory checked by the committee member.

1. Prof. Anil K. Srangar (Convener) 
2. || Sangeeta Sudar member 
3. || Romesh K. Gupta member 
4. || Vishal Sharma member 
5. || Ranjodh Singh member 
6. || Sudesh Kumar member 
7. || Kuldeep Ravi member 
8. || Meena Gupta member 

Bill Raised for Rs. 37960
(thirty seven thousand nine hundred + sixty only)


Principal
G. P. M. College
Jammu


Principal
Maulana Azad Memorial College
Jammu