



To Razorpay

₹1,520

PayviaRazorpay

Completed • March 21, 2022 at 8:40 PM



Bank of Baroda

XXXXXX1419



UPI transaction ID

208007889622

To: Razorpay

razorpay@mairtel

From: SHASHI TOPPO (Bank of Baroda)

shashisan8@okicici

Google transaction ID

CICAqODNzaOoZA

Having issues?

Split with friends

*Paid for Sr. Prabha
Kiran Toppo*

*Sr Shila
PRINCIPAL*

URSULINE WOMEN'S TEACHERS'
TRAINING COLLEGE
LOHARDAGA, JHARKHAND-835302





Pravin thangavelu
+91 97900 35414

Pravin thangavelu

+91 97900 35414
Joined March 2018

7:45 PM

Hello! 🍌

Payment to Pravin
Payment for paper

₹2,799

✓ Paid • 7:45 PM >

You earned a reward!



Tap to view >

Sr Shila
PRINCIPAL
URSULINE WOMEN'S TEACHERS'
TRAINING COLLEGE
LOHARDAGA, JHARKHAND-835302

Pay

Request

Message... 📁



To Pravin thangavelu
+91 97900 35414

₹2,799

Payment for paper

Completed • January 21, 2022 at 7:45 PM



Bank of Baroda
XXXXXX1419



UPI transaction ID
202173988397

To: Mr PRAVIN T
pravinmech01-2@okicici

From: SHASHI TOPPO (Bank of Baroda)
shashisan8@okicici

Google transaction ID

Having issues?

Split with friends

*Payment made for Sr.
Prabha Kiran Toppo
for Paper presentation
and publication.*


*Sr Shila
PRINCIPAL
URSULINE WOMEN'S TEACHERS'
TRAINING COLLEGE
LOHARDAGA, JHARKHAND-835302*

Seminar in Aviram of
Education

Date - 10.09.22

Dr. Farhat Parveen -	1500.00
Ms. Shabam -	1200.00
Mr. Jay Anand -	1200.00
Ms. Priyanka -	1200.00

5100.00


10.09.22

AVIRAM COLLEGE OF EDUCATION
(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. **8814**

Date 10/9/22


Name Dr. Farhat perween

Roll No. Asst. prof.

Reason

Timing Fine

=1500 / online
10/9/22


Authority Sign.



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. **8835**

Date 10/9/22

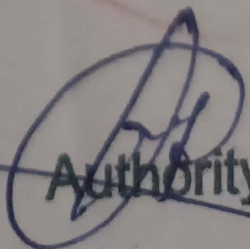
Name Shabnam Hickey

Roll No. Res. 240101

Reason

Timing Fine

= 1200/- only


Authority Sign.



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8836

Date 10/9/22

Name Jay Anamel

Roll No. Res. Scholar

Reason

Timing = 1200 / - onli't Fine

Authority Sign.



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8813

Date ...10/9/22.....

Name Priyanka Kaitumamay

Roll No. Research scholar
..... using


Reason

Timing Fine
= 1200 / -

Authority Sign.

Seminar in Aviram of Education

Asha Aren Toppo -	17000.00
Archana Sharma -	17000.00
Sandhya	17000.00
Premata Kandulna -	15000.00
Shashi Toppo -	15000.00
Shanti D. Toppo -	15000.00
Travelling -	-
	<hr/>
	96000.00


19.09.22



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8830

Date 17/9/22

Name Asha Arun Jeyapo

Roll No. Asth. Prof.

Reason

Timing = 1700/- Cash Fine

Authority Sign.



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8834

Date ..17/9/22.....

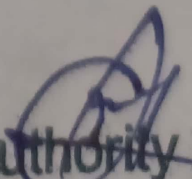
Name Anelona Sharma

Roll No. A Sol Prof.

Reason

Timing Fine

= 1700 / - cash


Authority Sign.



AVIRAM COLLEGE OF EDUCATION (B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8831

Date 17/9/22

Name Sachin

Roll No. Ast! prof.

Reason

Timing Fine

5/700/- cash

Authority Sign.



AVIRAM COLLEGE OF EDUCATION

(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8833

Date 17/9/22

Name Premalata Khandu

Roll No. R/S Schooler

Reason

Timing Fine

= 1500/- Cash


Authority Sign.



AVIRAM COLLEGE OF EDUCATION (B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

No. 8837

Date 17/9/22

Name Shashi Jappa

Roll No. Research Scholar

Reason Central University of
Jharkhand Ranchi

Timing Fine
= 1500/- only


Authority Sign.

AVIRAM COLLEGE OF EDUCATION
(B.Ed.)

Vill- Tiko, Kuru, Dist - Lohardaga

Session - 20..... 20.....

Date 17/9/22


8832

Name Shanti

Roll No. Res. Scholar

Reason

Timing Fine
= 1500/- cash


Authority Sign.

Ranchi Ursuline Society

Unit- Ursuline Intermediate College, Ranchi- 834001

233

Date... 24.9.22

Sl. No.....

Received with thanks from Ursuline M. Ed. College

Lohardaga

the sum of Rupees One thousand ~~three~~ ^{five} hundred only

as payment of Registration fee of 5 sisters

Rs. 300/-

1200

Cheque/ Cash 1500/-

Sr. Punam

Authorised Signatory

**Ursuline Women's Teachers' Training College,
Lohardaga**

Date. 14/10/22

Paid to..... Fr. Kalyanus Minj Sj

Amount Five thousand only

Purpose National Seminar

Rs.

5000/-

Signature




**Ursuline Women's Teachers' Training College,
Lohardaga**

Date. 14/10/22

Paid to..... Dr. Sushil Kumar Tiwari.....

Amount Five Thousand only.....

Purpose National Seminars.....

Rs.

5000/-

Signature

Sushil Kumar Tiwari



GST CASH MEMO

(ORIGINAL FOR RECIPIENT)

KAILASH STORES
 STATIONERS & PRINTERS
 ... Road, Ranchi
 GSTIN: ... AACFK8657P1ZW
 State Name: Jharkhand, Code : 20
 E-Mail : kailashstoresranchi@gmail.com

Buyer (Bill to)
 Ursuline Womens Teacher Training College,
 Lohardaga
 State Name : Jharkhand, Code : 20
 Fax : 9431706036

Invoice No. 6268	Dated 1-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 6268 dt. 1-Oct-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EXECUTIVE FOLDER. <i>Dulyprinted</i>	4202	18 %	150.0 Pcs	144.07	Pcs		21,610.50
2	PAD CONFERENCE 1/8 SIZE.	4820	18 %	150.0 Pcs	6.78	Pcs		1,017.00
3	DOT PEN RORITO FYRO	9608	18 %	150.0 Pcs	5.08	Pcs		762.00
4	ID Card Holder Transparent Thick <i>Dulyprinted</i>	3926	18 %	20.0 Pcs	17.80	Pcs		356.00
5	ID Card Holder Lpm44	3926	18 %	150.0 Pcs	3.39	Pcs		508.50
6	Art Paper 300gsm <i>250 Gsm Art Paper</i>	4802	12 %	1 Pkt	397.32	Pkt		397.32
7	GLOSSY PAPER 180GSM X 50 SHEET	4810	12 %	6 Pkt	157.74	Pkt		946.43
8	Stamp Pad Faber Castell (Medium)	96122000	18 %	1.0 Pcs	27.97	Pcs		27.97
								25,625.72
								CGST
								2,266.02
								SGST
								2,266.02
								ROUNDING OFF
								0.24
Total								₹ 30,158.00

Amount Chargeable (in words) E & O E

INR Thirty Thousand One Hundred Fifty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,281.97	9%	2,185.39	9%	2,185.39	4,370.78
1,343.75	6%	80.63	6%	80.63	161.26
Total: 25,625.72		2,266.02		2,266.02	4,532.04

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Four paise Only**
 Vikash

Company's PAN : AACFK8657P

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

Company's Bank Details
 Bank Name: STATE BANK OF INDIA
 A/c No. : 30046947433
 Branch & IFS Code : UPPER BAZAR & SBIN0001237

Customer's Seal and Signature

for KAILASH STORES

Authorised Signatory

This is a Computer Generated Invoice

भारतीय स्टेट बैंक
State Bank Of India

(03534)-LOHARDAGA
NEAR BARA TALAW
LOHARDAGA, LOHARDAGA 835302
Tel : 0526 222257 Fax : IFS Code : SBIN0003534 SWIFT :

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
01102022
D D M M Y Y Y Y

Pay Kailash Stores.

को या उनके आदेश पर OR ORDER

रुपये RUPEES Thirty thousand one hundred
fifty eight only. — x — अदा करें

₹ 30,158/00.

Dr Sr Shila

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

खा. सं.
A/c No. 11381265994

49956218311

SB ACCOUNT
PREFIX :
1516200006

PRINCIPAL
URSULINE WOMEN'S TEACHERS'
TRAINING COLLEGE
URSULINE W.T.T. CENTRE LOHARDAGA
LOHARDAGA, JHARKHAND-835302

*Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

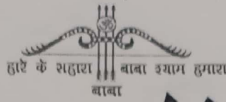
⑈ 267051 ⑈ 8350020021 ⑈ 002197 ⑈ 31

Pandal

Ursuline Women's Teachers' Training College, Lohardaga



!! Shri Ganeshaya Namah !!



8294336296
7717778700
7763855485

Saurav Keshri

Near ICICI Bank
Main Road, Lohardaga - 835302 (Jharkhand)

Contact for Deconation of Wedding, Reception, Birthday, Meeting & any type of ceremony

Specialist in

- Truss
- Gate
- Pandal
- Stage
- Water Proof
- Dining Hall
- Decoration



Supplier of

- Tent
- Gadda
- Chair
- Table
- Kanat
- Dari
- Crockery
- etc.

Ref. No.

Date : 18/10/22

To,
Ursuline Women's Teachers' Training College, Lohardaga

SUMMARY OF TOTAL BILLS

S.N.	Particulars	Amount
1.	Shri Shyam Tent House	33,260.00 ✓
2.	Hotel Citi Avenue	3,750.00
3.	Vegetables	7,524.00 ✓
4.	Paneer/Milk/Dahi	6,496.00 ✓
5.	Lohardaga Fresh Mart	18,744.00
	Less : Retrurn Items	1,212.00
		17,532.00
6.	Cylinder	3,900.00 ✓
7.	Glass/Plate	480.00 ✓
8.	Water Jar	225.00 ✓
	TOTAL	73,167.00

SBI ch. No. 267054
dt 19/10/2022

Rs. 73167/-
Received
Saurav Keshri
18/10/22

Signature

- 20CIFPK8239Q2ZS

Jharkhand
Code - 20

!! Shri Ganeshaya Namah !!



8294236296
7717778700
7763855485



Shri Shyam Tent House

Near ICICI Bank

Main Road, Lohardaga - 835302 (Jharkhand)

Contact for Decoration of Wedding, Reception, Birthday, Meeting & any type of ceremony

Specialist in

- Truss
- Gate
- Pandal
- Stage
- Water Proof
- Dining Hall
- Decoration



Supplier of

- Tent
- Gadda
- Chair
- Table
- Kanat
- Dari
- Crockery
- etc.

Ref. No.

Date : 18/10/22

सेवा में,

उर्सुलाईन वुमेन्स टीचर्स ट्रेनिंग कॉलेज, लोहरदगा

विषय - दिनांक 14-15 अक्टूबर को आपूर्ति किए गए सामानों का बिल

क्र.	विवरण	अदद	दर	एक दिन किराया	दो दिन किराया
1.	चौकी	1 Pc.	100/-	100	200
2.	टेबल	6 Pc.	30/-	180	360
3.	डेग ढक्कन	5 Pc.	80/-	400	800
4.	नाद	10 Pc.	40/-	400	800
5.	कड़ाही	1 Pc.	40/-	40	80
6.	चदरा ट्रे	4 Pc.	10/-	40	80
7.	राइश डिश	4 Pc.	10/-	40	80
8.	बाल्टी	2 Pc.	10/-	20	40
9.	टेनिया	6 Pc.	10/-	60	120
10.	पंजा	3 Pc.	5/-	15	30
11.	कलछुल	8 Pc.	5/-	40	80
12.	डब्बू	2 Pc.	10/-	20	40
13.	डॉंगा	6 Pc.	80/-	480	960
14.	प्लेट	100 Pc.	2/-	200	400
15.	चम्मच	100 Pc.	0.50/-	50	100
16.	जग	4 Pc.	10/-	40	80
17.	पानी टंकी	1 Pc.	100/-	100	200
18.	टी कंटेनर	1 Pc.	200/-	200	400
19.	पीढ़ा	1 Pc.	10/-	10	20
20.	गैस भट्ठा	3 Pc.	80/-	240	480
21.	चिमटा	2 Pc.	5/-	10	20
22.	जाली नाद	1 Pc.	40/-	40	80
23.	किचन दरी	1 Pc.	30/-	30	60
24.	इमाम दरता	1 Pc.	10/-	10	20
25.	स्टील डस्टबीन	2 Pc.	60/-	120	240
26.	टेबल झालर	5 Pc.	25/-	125	250
27.	झाम	2 Pc.	50/-	100	200
28.	कनात	14 Pc.	30/-	420	840
29.	किचन शेड (21 x 30)	1 Pc.	5/-	3100	6200

कुल : 13260

टेम्पू किराया (3+3 = 6 x 250) : 1500

राशन+राब्बी टेम्पू किराया (2 x 250) : 500

दो दिन खाना बनाने का कारीगर + वेटर : 18000

कुल : 33260

Signature





HOTEL CITI AVENUE

CITI'S PRIDE RESTUARANT

Neal Alka Cinema, Lohardaga

SWEETS, SNACKS & RESTAURANT

Bill No. **1751**

Date **18/10/22**

Name

U.W.T.T.C Lohardaga

Address

Lohardaga

PARTICULARS	Quantity	Rate	Amount	
			Rs.	P.
250 Rasgulla		15	3750	

Rs. in words

Three thousand seven hundred and fifty

Total

Add VAT @%

Grand Total

3750.00

E.&O.E.

Printed by Manish Printers, Lohardaga,
Reg. No. 03350020. SI No. 0001-2000

For, **Hotel Citi Avenue**



વજનવાળા સામગ્રી (કિલોગ્રામ)

1) આદામ	- 20kg	- 500/-
2) આદામ	- 25kg	- 700/-
3) આદામ	- 1/2kg	- 90/-
4) આદામ	- 4kg	- 240/-
5) આદામ	- 2kg	- 100/-
6) આદામ	- 16kg	- 800/-
7) આદામ	- 6kg	- 420/-
8) આદામ	- 2kg	- 120/-
9) આદામ	- 5kg	- 200/-
10) આદામ	- 10kg	- 600/-
11) આદામ	- 5kg	- 200/-
12) આદામ	- 4kg	- 480/-
13) આદામ	- 6kg	- 480/-
14) આદામ	- 8kg	- 320/-
15) આદામ	- 8kg	- 560/-
16) આદામ	- 50kg	- 2800/-
		<hr/>
		6000/-

मूल्य

No. 08

Date :

मिर्ची - 10 kg - 500/-

पकवान - 8 kg - 320/-

मिर्चा - 2 kg - 480/-

(20) बीज - 3 kg - 810/-

(21) बज्रिका - 500 gm - 800/-

(22) गाजर - 3 kg - 750/-

(23) शिमला - 2 kg - 800/-

(24) कांदा - 5 kg - 2500/-

1434/-

मूल्य दिव - 6090/-

कुल मूल्य दिव - 1434/-

7524/-

Snyam laut

(4)

No. 23

Date :

Paneer	14 kg x 40	- 5600
Dahi	8 kg x 70	- 5600
milk	6 kg x 56	<u>3360</u>
		64960

Sony Kumar

16/10/2022

21

9

5

FRESH MART
T. NO. 7904107447

Page 6

DATE: 17 OCT 2027

WEEKLY SUPPLY

ITEM	RATE	QTY	TOTAL
110.00	210.00	4.000	840.00
RICE 1BAG			
1130.00	1030.00	1.000	1030.00
MAKHANA 100G			
75.00	75.00	1.000	75.00
K. S. S. S.			
30.00	50.00	1.000	50.00
K. S. S. S.			
80.00	30.00	1.000	80.00
NAPRIN			
50.00	50.00	6.000	300.00
GOAT POWDER 100G			
120.00	120.00	3.000	360.00
ACTIVE WHEEL			
70.00	70.00	3.000	210.00
BUTTER			
50.00	50.00	3.000	150.00
REFINE 1LTR			
150.00	150.00	15.000	2250.00
SALONI			
160.00	160.00	10.000	1600.00
MAIDA 1KG			
50.00	50.00	10.000	500.00
FRESH CREAM			
200.00	200.00	1.000	200.00
TAJPATTA			
10.00	10.00	2.000	20.00
JAFAL			
10.00	10.00	2.000	20.00
DHANYA POWDER 500G			
150.00	150.00	1.000	150.00
SATTU 500G			
75.00	75.00	2.000	150.00
PACHPORAN 100G			
25.00	25.00	2.000	50.00
JEERA GOTA 250G			
80.00	80.00	2.000	160.00
AMUL GHEE 500G			
280.00	280.00	4.000	1120.00
RAHAR DAL 1KG			
120.00	120.00	6.000	720.00
CHANA DAL 1KG			
75.00	75.00	6.000	450.00
BESHAN 500G			
50.00	50.00	10.000	500.00
COCONUT POWDER 500G			
150.00	150.00	2.000	300.00
ARAROT 1KG			
60.00	60.00	1.000	60.00
SUGER 1KG			
44.00	44.00	5.000	220.00
TATA SALT			
24.00	24.00	6.000	144.00
CHILLI SASUS			
75.00	75.00	2.000	150.00
TOMATO SASO			
120.00	120.00	3.000	360.00
ATTA 5KG			
175.00	175.00	4.000	700.00

= 3900/-

3900/-

21K 2180/-

TOTAL : 18744.00

ITEM(S)/QTY : 56/185.000

TENDERED

मदाल महेना, जस सिलेन्स (6)

जस सिलेन्स - $1300 \times 3 = 3900$

↓
3900

मदाल महेना

१



DELIVERY CUM RECEIVING

Shri Shyam Tent House

Near ICICI Bank

Main Road, Lohardaga - 835302 (Jharkhand)

Date :

W.T.T.C

① डेन्ट हाउस लिमिटेड - 500 रु - 300/-
② चाय मग - 300 रु - 180/-

480/-

9

!! Shri Ganeshaya Namah !!

829 433 6296

771 777 8700



DELIVERY CUM RECEIVING

Shri Shyam Tent House

Near ICICI Bank

Main Road, Lohardaga - 835302 (Jharkhand)

Date :

J. W. T. T. C

① पानी भाट - 9x25 = 225-0



(9)

73

ben - 500g = x 50 = 50
age - 50g x 78 = 18
Ajwan - 50g x 22 = 22
maida - 6.5kg x 45 = 292
Sooj - 1kg x = 47
Asot - 300g x = 18

447

Q

1212



Return

Atta - 5kg	$\times 165$	=	165
Active wheat - 1kg	$\times 70$	\times	= 70
Jatu Salt - 2kg	$\times 24$	=	48
Sugar - 1kg	$\times 42$	\times	= 42
Rohar Dal - 1kg	$\times 115$	=	115
Chana Dal - 1kg	$\times 70$	=	70
Pea Powde - 400g	\times	=	400 192
Cholli Powde - 150g	\times	=	165
Dhanya Powde - 200g	\times	=	55
Trivatta - 1 Pic	$\times 55$	=	55
B. Salt - 1 Pic		=	7
Haldir - 100g		=	28
Kaju - 1 PKT	$\times 180$	=	180
Pattu - 500g		=	70
			<hr/>
			1212



!! ॐ गणेशाय नमः !!

Mob. : 7070006508

MANISH PRINTERS

Shastri Chowk, Main Road, Lohardaga - 835302

No. : 105

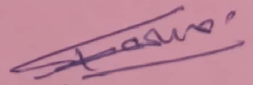
BILL

Date : 20/10/22

To, URSULINE WOMEN'S TEACHERS' TRAINING COLLEGE
LOHARDAGA

S.N.	PARTICULARS	Qty.	Rate	Amount
1.	MAGAZINE	100 Pc.	100.00	10000.00
SBI ch. No. 267057 dt 21/10/2022 Rs. 9900/- 9900 21/10/22				
TOTAL AMOUNT				10000.00
Less : TDS @ 1%				100.00
NET AMOUNT				9900.00

Total Rs. (In Words) : Nine thousand nine hundred rupees only.


Signature