



चौधरी महादेव प्रसाद महाविद्यालय C. M. P. DEGREE COLLEGE

(A Constituent P.G. College, University of Allahabad)

Under the Strengthening Component of DBT Star College Scheme

Website: www.cmpcollege.ac.in



Bill receipt

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Six-month electricity bill details

Purvanchal Vidyut Vitran Nigam Limited Page 1 of 1
(Regd. Office Shakti Bhawan)
UEDS - POWER HOUSE, UP,
KALYANIDEVI, UP

Printed Date:
05/01/2022

Payment Receipt			
Receipt No.	187539564227	Counter No.	44441103
Collection Date	05/01/2022	Counter Name	Cash Counter For KALYANIDEVI, -ALLAHABAD
Account No.	1875395000	Tender Control ID	4433158679
Consumer Name	THE PRINCIPAL	Address	CMP DEGREE COLLEGE KAMLA NEHRU ROBADALPUR ALLAHABAD, ALLAHABAD
Cheque Amount	9256.00	Cheque No	600317
Total Amount Received: 9256.00			

Received Amount : Nine Thousand Two Hundred Fifty Six Rupees And Zero Paise Only
Payment Taken By: SURYAT : user
Receipt Printed By: SURYAT : user

CONVENOR
Dept. of Law
Allahabad
C.M.P Degree College
Allahabad

PREVIOUS PRESENT
0487503.88 7452.6
05/25/2021 15-15-2
821
STAGES :
AM UNITS 654.86
BILLED UNITS 254.86
BILL BASIS : 0

PREVIOUS PRESENT
0487503.88 7452.6
05/25/2021 15-15-2
821
STAGES :
AM UNITS 654.86
BILLED UNITS 254.86
BILL BASIS : 0

Current Month: 9256.00
Total Payable Amount: 9256.00
Due Date: 20/01/2022
Disconnection Date: 29/1/2022

You can pay your bill on line at internet, you can also pay through 'on' 'off' 'MCA' 'e-payment'.

Call Toll Free 182 for 24 hrs and enquiry on 182.

Bill January 2022

Purvanchal Vidyut Vitran Nigam Limited Page 1 of 1
(Regd. Office Shakti Bhawan)
EUEDS POWER HOUSE, UP, EUDD
KALYANIDEVI, UP

Printed Date:
08/03/2022

Payment Receipt			
Receipt No.	187539570457	Counter No.	44441103
Collection Date	08/03/2022	Counter Name	Cash Counter For KALYANIDEVI, -ALLAHABAD
Account No.	1875395000	Tender Control ID	9526161120
Consumer Name	THE PRINCIPAL	Address	CMP DEGREE COLLEGE KAMLA NEHRU ROBADALPUR ALLAHABAD, ALLAHABAD
Cheque Amount	21550.00	Cheque No	600392
Total Amount Received: 21550.00			

Received Amount : Twenty One Thousand Five Hundred Fifty Rupees And Zero Paise Only
Payment Taken By: SURYAT : user
Receipt Printed By: SURYAT : user

CONVENOR
Dept. of Law
Allahabad
C.M.P Degree College
Allahabad

PREVIOUS PRESENT
03879122.88 7462.8
05/25/2021 14-02-2
822
STAGES :
AM UNITS 285.86
BILLED UNITS 205.86
BILL BASIS : 0

PREVIOUS PRESENT
03879122.88 7462.8
05/25/2021 14-02-2
822
STAGES :
AM UNITS 285.86
BILLED UNITS 205.86
BILL BASIS : 0

Current Month: 21550.00
Total Payable Amount: 21550.00
Due Date: 20/03/2022
Disconnection Date: 29/3/2022

You can pay your bill on line at internet, you can also pay through 'on' 'off' 'MCA' 'e-payment'.

Call Toll Free 182 for 24 hrs and enquiry on 182.

Bill February 2022





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Purvanchal Vidyut Vitran Nigam Limited
(Regd. Office Shakti Bhawan)
EUDSD POWER HOUSE, UP, EUDD
KALYANIDEVI, UP

Printed Date: 26/03/2022

Payment Receipt

187539573819	Counter No.	44441103
26/03/2022	Counter Name:	Cash Counter For KALYANIDEVI, ALLAHABAD
1875395000	Tender Control ID	8657173299
THE PRINCIPAL	Address	CMP DEGREE COLLEGE 4 KAMLA NEHRU ROBADALPUR ALLAHABD, ALLAHABAD
Amount:	10212.00	Cheque No. 687178

Total Amount Received: 10212.00

Received Amount: Ten Thousand Two Hundred Twelve Rupees And Zero Paise Only

Payment Taken By: _____

Receipt Printed By: _____

CONVENOR
Dept. of Law
C.M.P Degree College
Allahabad

Bill March 2022

Page 1 of 1

Purvanchal Vidyut Vitran Nigam Limited
(Regd. Office Shakti Bhawan)
EUDSD POWER HOUSE, UP, EUDD
KALYANIDEVI, UP

Printed Date: 26/04/2022

Payment Receipt

187539572859	Counter No.	44441103
26/04/2022	Counter Name:	Cash Counter For KALYANIDEVI, ALLAHABAD
1875395000	Tender Control ID	9593527945
THE PRINCIPAL	Address	CMP DEGREE COLLEGE 4 KAMLA NEHRU ROBADALPUR ALLAHABD, ALLAHABAD
Cheque Amount:	29326.00	Cheque No. 688619

Total Amount Received: 29326.00

Received Amount: Twenty Nine Thousand Three Hundred Twenty Six Rupees And Zero Paise Only

Payment Taken By: SURYAT : user

Receipt Printed By: SURYAT : user

CONVENOR
Dept. of Law
C.M.P Degree College
Allahabad

Bill April 2022





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Purvanchal Vidyut Vitran Nigam Limited
(Regd. Office Shakti Bhawan)
EUDSD POWER HOUSE, UP, EUDD
KALYANIDEVI, UP

Printed Date:
26/05/2022

Payment Receipt			
Receipt No.	187539573922	Counter No.	44441103
Collection Date	26/05/2022	Counter Name:	Cash Counter For KALYANIDEVI, ALLAHABAD
Account No.	1875395000	Tender Control ID	8877363839
Consumer Name	THE PRINCIPAL	Address	CMP DEGREE COLLEGE4 KAMLA NEHRU ROBADALPUR ALLAHABD, ALLAHABAD
Cheque Amount:	38998.00	Cheque No	538903
Total Amount Received: 38998.00			
Received Amount : Thirty Eight Thousand Nine Hundred Ninty Eight Rupees And Zero Paise Only			
Payment Taken By: SURYAT : user			
Receipt Printed By: SURYAT : user			

CONVENER
Dept. of Law
C.M.P Degree College
Allahabad

Handwritten notes:
Jaisi 9 June 20
Maha Mahapal May 2022
May July April, March, Feb, Dec

Bill May 2022

Page 1 of 1

Purvanchal Vidyut Vitran Nigam Limited
(Regd. Office Shakti Bhawan)
EUDSD POWER HOUSE, UP, EUDD
KALYANIDEVI, UP

Printed Date:
22/07/2022

Payment Receipt			
Receipt No.	187539590188	Counter No.	44441103
Collection Date	22/07/2022	Counter Name:	Cash Counter For KALYANIDEVI, ALLAHABAD
Account No.	1875395000	Tender Control ID	9897355978
Consumer Name	THE PRINCIPAL	Address	CMP DEGREE COLLEGE4 KAMLA NEHRU ROBADALPUR ALLAHABD, ALLAHABAD
Cheque Amount:	42123.00	Cheque No	538955
Total Amount Received: 42123.00			
Received Amount : Forty Two Thousand One Hundred Twenty Three Rupees And Zero Paise Only			
Payment Taken By: SURYAT : user			
Receipt Printed By: SURYAT : user			

CONVENER
Dept. of Law
C.M.P Degree College
Allahabad

Handwritten signature: Char





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Bill June 2022

TAX INVOICE (Original Copy)

COSMIC STAMINA PVT. LTD.
151-A, DARBHANGA COLONY, NEAR DURGA PUJA PARK, PRAYAGRAJ, UTTAR PRADESH
PINC0DE-211002 Tel 9833004363
GSTIN : 09AAKCC3091N1Z4

Bill To :
PRINCIPAL CMP DEGREE COLLEGE PRAYAGRAJ
PRAYAG RAJ
Contact: 9838483445 PoS : 09-Uttar Pradesh

Invoice No. : GST/23/11/008
Date : 09-11-2023
A/c Balance : ₹ 1,46,848.00 Dr
Due Date : 09-11-2023

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	SOLAR STREE LIGHT 1 All in one 60 Watt Solar street Light with remote Inbuilt battery / controller / Led Lights & Panel automatic sensor on/off.		26 NOS	₹ 4,200.00	12%	₹ 1,09,200.00
2	EPC Fittings for street Light with complete installation per piece.		26 NOS	₹ 800.00	18%	₹ 20,800.00
Delivery Terms : Total Qty : 52						Sub Total ₹ 1,30,000.00
						Add CGST (6%) ₹ 6,552.00
						Add SGST (6%) ₹ 6,552.00
						Add CGST (9%) ₹ 1,872.00
						Add SGST (9%) ₹ 1,872.00
Invoice Amount in Words Rupees One Lakh Forty Six Thousand Eight Hundred Forty Eight Only						TOTAL ₹ 1,46,848.00
Terms / Declaration E&OE 1. Checks to be paid by Cheque /DD/UPI/cash only. 2. Good once sold will not be taken back. 3. Warranty as per manufactureres terms and conditions. 4. Interest of 18% p.s will be charged if the payments are not made within stipulated time. 5. Subject to Prayagraj jurisdiction only.						  COSMIC STAMINA For COSMIC STAMINA PVT LTD, PRAYAGRAJ  CEO Prayagraj
Entered in the Central Stock Register Page No. 69 15/12/2023						
Thank you for your business-Have safe Journey with Cosmic Stamina						
This is a computer generated report - no signature is required.						

Solar Street Light Bill





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TAX INVOICE Triplicate Copy

TRIVENI SOLAR ENTERPRISES (2022-23)
 Village Atraura, Basgit, Handia, Prayagraj (Allahabad)-221508
 Mobile: +(91) 788033-14111
GSTIN : 09BIBPK6098N1Z3
 em ail : info@trivenisolar.com

Invoice No. : 2022-23/207	Station : PRAYAGRAJ
Dated : 08-12-2022	E-Way Bill No. :
Place of Supply : Uttar Pradesh (09)	Ref/Quote/CP/PO : TS/2022-23/08122022
Reverse Charge : N	Vehicle No. : UP70FT6367
GR/RR No. : 207	E-way Bill No. :
Transport : TRIVENI SOLAR	Warranty by : TRIVENI SOLAR
Vehicle No. : UP70FT6367	

Billed to :
 CMP Degri Collage Allahabad
 M G Marg (Allahabad) Prayagraj -211002

Shipped to :
 CMP Degri Collage Allahabad
 M G Marg (Allahabad) Prayagraj -211002

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	NEELKAMI WASTEBIN -100 LTR*2N BLUE&GREEN WITH STAND CIVIL WORK & INSTALLATION TRANSPORTATION	392490	10.00	Pcs.	3,571.43	35,714.30
						35,714.30
Add : CGST @ 6.00 %						2,142.86
Add : SGST @ 6.00 %						2,142.86
Less : Rounded Off (-)						0.02
Grand Total 10.00 Pcs.						₹ 40,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	35,714.30	2,142.86	2,142.86	4,285.72

Rupees Forty Thousand Only

Bank Details : Bank: HDFC Bank A/c No:50-2000-3745-1671,IFSC :HDFC-0000-226 Branch: Prayagraj

Terms & Conditions
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Subject to "Prayagraj Uttar Pradesh" Jurisdiction only.
 3. For Warranty, contact company as above in "Warranty by"
 4. Blank in "Warranty by" means warranty by TRIVENI SOLAR.
 5. Interest @ 18% p.a. will be charged if not paid in time.

Receiver's Signature :
For TRIVENI SOLAR ENTERPRISES (2022-23)
 Authorised Signatory

Waste bin Bill

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