

International Institute for Population Science

Govandi Station Road, Deonar,
Mumbai - 400 088

Payment Voucher

No. : B-489

Dated : 19-Jan-22

Particulars	Amount
Account :	
Maint. of Admn. Bldg. A/c (Prince Internet & Electrical Works, (Proprietor Mr. Raju B. Chintatur), Bill No. PIE/12/0011 t/w Electrical Ponits Wiring Labour Charges for 03 Days for 02 Labour @950/- per day for Rented BSNL office Electrical works vide office note, bill and Director approval.)	5,700.00
Less: TDS A/C (TDS (IT) @2% on Rs.5700/- (Pan No. AXAPC1755B))	(-)114.00
Repairs & Maintanance of Equipment (Shubham Electric Hardware Aluminium, Bill No.2069 dt.10/01/2022 t/w Purchase of Electrical Switch Board, plug point Board etc. for Rented BSNL office Electrical works vide office note, bill and Director approval.)	11,771.00
Institute Development Fund (Shingar Technologies, Bill No.105 dt.24/11 /2021 t/w Purchase of Revolving Chair 35 Qty. for Rented BSNL Office premisues /Building, Deonar, Mumbai vide approval attached.)	1,57,500.00
Less: TDS (CGST)@1% (TDS (GST) @ 1% on Rs.133475/- (GSTIN: -27ENRPP3241L1ZC))	(-)1,335.00
Less: TDS (SGST)@1% (TDS (GST) @ 1% on Rs.133475/- (GSTIN: -27ENRPP3241L1ZC))	(-)1,335.00
Stationery & Printing	5,528.00

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अनिकेत चट्टोपाध्याय
Aniket Chattopadhyay
सहायक वित्त अधिकारी
Assistant Finance Officer

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
International Institute for Population Science
देवनार / Deonar, मुंबई / Mumbai 400088

Payment Voucher


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No. : B-489

Dated : 19-Jan-22

Particulars	Amount
Stationery & Printing (contd.) (Crystal Glass, Bill No.204/21-22 dt.26/12 /2021 t/w purchase of 6MM Mirror Glass 72. 56 foot to AR (Academic) vide approval attached.)	
Less: TDS (CGST)@1% (TDS (GST) on Rs.4685- @1% (GSTIN: -27ADHPG1567E1ZQ))	(-)47.00
Less: TDS (SGST)@1% (TDS (GST) on Rs.4685- @1% (GSTIN: -27ADHPG1567E1ZQ))	(-)47.00
Stationery & Printing (Sharda Stationery & Xerox, Bill No. COM8899 for Rs.2560/- dt.10/01/2022 t/w Purchase of Stationery items for Security Guard vide approval attached.)	2,650.00
Research Project (Sharda Stationery & Xerox, Bill No. COM8883 dt.06/01/2022 t/w purchase of Stationery items for LoSMINM Project vide approval attached.)	4,616.00
Less: TDS (CGST)@1% (TDS (GST) on Rs.7142/- @1% (GSTIN: -27AAGFS8673K1ZG))	(-)62.00
Less: TDS (SGST)@1% (TDS (GST) on Rs.7142/- @1% (GSTIN: -27AAGFS8673K1ZG))	(-)62.00
Through : State Bank of India, Deonar, (A/c No.54179)	5,586.00

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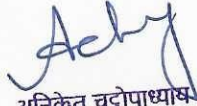
Payment Voucher

No. : B-518

Dated : 31-Jan-22

Particulars	Amount
Account :	
✓ Advance for Contingency (Being amount transferred to Mrs. Manjiri Rane t/w Purchased of Glass cups and Glasses & other Misc. Items Director approval attached.)	50,000.00
Library Books Deposit (Being Library Book Deposit refund to Ms. Priyanka Kumari of M.Phill - Ref. No. DUD2008687 dt. 18-07-2020, DUD2375473 dt. 28-07-2020, DUD6436787 dt 09-10-2020)	2,200.00
Library Books Deposit (Being Library Book Deposit refund to Ms. Priyanka Kumari - MPS - Ref. No. DUB2712022 dt 07-05-2019)	2,000.00
Through : State Bank of India, Deonar, (A/c No.54179)	
On Account of : Being amount transferred to Mrs. Manjiri Rane t/w advance to Purchased Glass cups and glasses and Library refund to Ms. Priyanka Kumari of M.Phill and MPS vide approval attached.	
Amount (in words) : Indian Rupees Fifty Four Thousand Two Hundred Only	
	₹ 54,200.00

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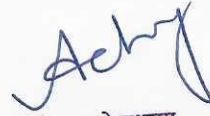
International Institute for Population Science

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Payment VoucherNo. : **B-536**Dated : **9-Feb-22**

Particulars	Amount
Account :	
Repairs & Maintanance of Equipment (Shubham Electric Hardware Aluminium - Inv. No. 2147 dt 2-2-2022 t/w purchased Electric cable and Halogen light for IIPS Deonar gate No. 1.)	17,594.00
Repairs & Maintanance of Equipment (Shubham Electric Hardware Aluminium - Inv. No. 2149 dt 2-2-2022 t/w purchased Electric Bulb for IIPS Deonar Hostel Mess Dining Hall.)	2,478.00
Maint. of Academic Bldg. A/c (Crystal Glass - Inv. No. 245/21-22 dt. 30-01 -2022 - Table Glass for academic section)	10,933.00
TDS A/C (TDS (IT) - @2% on Base Price Rs.9265/- PAN ADHPG1567E)	(-)186.00
TDS (CGST)@1% (TDS on CGST@ 1% - Base Price Rs.9265/- GST No. - 27ADHPG1567E1ZQ)	(-)93.00
TDS (SGST)@1% (TDS on SGST@ 1% - Base Price Rs.9265/- GST No. - 27ADHPG1567E1ZQ)	(-)93.00
Through : State Bank of India, Deonar, (A/c No.54179)	
On Account of : Being amount transferred to Shubham Electric Hardware Aluminium, and Crystal Glass vide bills and director approval attached.	

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सहायक वित्त अधिकारी

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Govandi Station Road, Deonar,
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Dated : 9-Feb-22

₹ 30,633.00

John

Authorised Signatory

अनिकेत चट्टोपाध्याय

Aniket Chattopadhyay

सहायक वित्त अधिकारी

Assistant Finance Officer

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान

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