

Bill Register				
Bill No.	Date	Particulars of Bill	Amount of Bill	
			Gross	Net
			Rs.	Rs.
5	5	5	5	5
1	7.11.19	DCB in r/o settlement of 100% advance of following i> Kagyur Reciting ii> Orientation Programme iii> Tour of Religious Places in Sikkim	0	0
2	27.11.19	Reinbursement on a/c of expenses made on NAAC Team	65725	65725
3	24.12.19	DCB settlement of advance of following i> Kagyur Reciting ii> Orientation Programme iii> Tour of religious places in Sikkim	197000 126000 381000	704000
4	23.11.20	Payment for period 4/6/18-28/7/18 for construction of disease friendly toilet and repair of common room	477700	477700




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5	23.11.20	Payment of supplybill for supplying materialfor construction of diseasefriendly toilet and repairot common room at SIHNS Sheda	319113	319113
6	9.2.21	Adjustment of bill for supplying various accessories for software language at Sheda. Pangthang	57981	57981
7	22.3.21	Payment of billi for supply of one water filter and others to SIHNS Sheda	32462	32462
8	22.3.21	Payment of bill for supply of Rajkamal and Nilkamal chairs and accessories to SIHNS Sheda	232457	232457




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