

Naraingarh-GC
 GSTIN :
 Government College, Naraingarh; Ambala
 Naraingarh

GST Bill of Supply / Tax Invoice No. GST-IN929
 Date : 06/06/2022
 Order : GCN/22/7648
 Date : 25/05/2022

GST No. 06AABFP0600Q1ZD

PRISM BOOKS & STATIONERY SHOP
 (FORMERLY K.U. BOOKS & STATIONERY SHOP)
 SHOP NO.5, NEAR STATE BANK OF INDIA, K U BRANCH
 OLD SHOPPING CENTRE, UNIVERSITY CAMPUS, KURUKSHETRA-136119

GST No - 06AABFP0600Q1ZD

Customer Id : Naraingarh-GC Conversion Rates :INR - 1.00

Bank Details : A/c No - 3 2 1 9 0 0 3 8 9 3 6 In Favour of - Prism Books And Stationery Shop, State Bank of India ; IFSC - S B I N 0 0 1 6 0 0 , ,

DESCRIPTION OF GOODS	ISBN / PRODUCT ID	HSN	RATE & CURR	QTY	GROSS AMT	DIS%	DIS. AMT	AMT INCLUSIVE OF TAX	GST %	TAXABLE AMOUNT	CGST		SGST		IGST		NET PAYABLE AMOUNT
											%	Amount	%	Amount	%	Amount	
1 Bhaukruti Vigyan (Geomorphology - Hindi ed)/Savindra Singh 26343-47	9789384292645	4901	525.00 INR	5	2625.00	16.15	423.94	2201.06	0.00	2201.06	0.00	0.00	0.00	0.00	0.00	0.00	2201.06
2 Jansankhya Bhugol/by SD Maurya 48-52	9789387028272	4901	350.00 INR	5	1750.00	16.15	282.63	1467.37	0.00	1467.37	0.00	0.00	0.00	0.00	0.00	0.00	1467.37
3 Krishi Bhugol/by Alka Gautam 53-57	9789380285023	4901	350.00 INR	5	1750.00	16.15	282.63	1467.37	0.00	1467.37	0.00	0.00	0.00	0.00	0.00	0.00	1467.37
4 Regional Planning and Development/BC Chandna 58-62	9789327269000	4901	450.00 INR	5	2250.00	16.15	363.38	1886.62	0.00	1886.62	0.00	0.00	0.00	0.00	0.00	0.00	1886.62
5 Pradeshi Niyojan Tatha Vikas/RC Chandna 63-67	9789327269826	4901	450.00 INR	5	2250.00	16.15	363.38	1886.62	0.00	1886.62	0.00	0.00	0.00	0.00	0.00	0.00	1886.62
6 Krishi Bhugol/RC Tiwari 68-72	9789384292126	4901	385.00 INR	5	1925.00	16.15	310.89	1614.11	0.00	1614.11	0.00	0.00	0.00	0.00	0.00	0.00	1614.11
7 Bhaukruti Vigyan (Geomorphology - Hindi ed)/BC Jat 26373-26377	9788170338758	4901	995.00 INR	5	4975.00	16.15	803.46	4171.54	0.00	4171.54	0.00	0.00	0.00	0.00	0.00	0.00	4171.54
TOTAL				35	17,525.00		2,830.31	14,694.69		14,694.69	0.00	0.00	0.00	0.00	0.00	0.00	14,694.69

TOTAL AMOUNT IN WORDS Rs. Fourteen Thousand Six Hundred Ninety Four & Paise Sixty Nine Only

Remark : Tax Amount =CGST+SGST/ IGST= : 0.00
 Total Net Payable Amt : 14,694.69

Tax Rate	Taxable Amt	CGST Amount	SGST Amount	IGST Amount	Total Tax Amount
0.00	14694.69				0.00
	Total	0.00	0.00		0.00

Terms and Condition
 Certified that Correct Price & GST rate as on bill date are charged and latest edition is sold GSTcollected shall be settled with government as per provision of Goods & Service Tax A GOC approved currency conversion rates have been charged.
 Books supplied as per order shall not be taken back or exchanged.
 Interest @ Two% per month will be charged if the bill is not paid within 10 days.
 All disputes are subject to Kurukshetra Jurisdiction only. E&OE.

Mode of Payment :Credit
 For Prism Books & Stationery Shop
 Phone 91744-220013
 Shop No. 5
 University Campus, Kurukshetra
 Invoice stamp

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

01

Principle
Dated 31-7-2021
Government College Naraingarh

Particulars	Month	Amount
DB 21/2/21 30x5	July	150/-
TT TT Chhisa 8x6 22x5		58+105=163
PK 20x4 PK 9x5		80+45=125
AU 30x3.5		94
DJ 28x3.5		98
IX India 31x6		186
DT 27x4 DT 3x5 Bhola Hindi		108+45=153
G Total		= 929

Naraingarh jurisdiction only
it will be charged if bill is not paid in 7 days

For Jai Durga News Agency

3107620201010050305

Signature
Yash

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 02

Dated 31-7-2021
Principle
M/s Government College Naraingarh

S.No	Particulars	Month	Amount
	PT Punjabi 30x5		150 ✓
	Ajit Hindi 29x3		87 ✓
	Ajit Punjabi 27x5		135
	G Total		1307

Subject to Naraingarh jurisdiction only
18% interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

(Thirteen Hundred and only)

Signature
Yash

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

13

Dated 9-9-2021

M/s. Principle Government College (Naraingarh)
अप्रैल 2021

Particulars	Month	Amount
English taibure 90x6, 21x5	अप्रैल	54+105=159
Hindi taibure 88x4 25x5		100+25=125
पुस्तक केवरी 21x4 8x5		108+40=148
दैनिक शास्कर 89x5		148
अमर उल्लेख 29x3.5		101
दैनिक अल्लेख 29x3.5		101
Indian express 27x6		162
G Total		917.00

to Naraingarh Jurisdiction only
rest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature
[Signature]

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 04

Dated 9-9-2021

M/s. Principle Government College (Naraingarh)
अप्रैल 2021

S.No	Particulars	Month	Amount
	Punjabi taibure 30x5		150
	Ajit Hindi 89x3		87
	Ajit Punjabi 29x5		145
	दैनिक अल्लेख 15x2		30
	G Total		1309

Subject to Naraingarh Jurisdiction only
18% interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature
[Signature]

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 47

Dated 23-11-2021

M/s. Dabhi P.C. Government College (Naraingarh)

S.No	Particulars	Month	Amount
→	11x6, 21x5 Ena Tribune		66+105=171
→	30x6 indian express		180
→	30x5 Drink Buxkar		150
→	30x3.5 Jagran		105
→	5x5, 25x4 Hindi Tribune		25+100=125
→	30x3.5 31x2.5 The Hindu		105
→	10x5, 21x4 Punjab Kesari		50+84=134
G Total			970.00

For Jai Durga News Agency

Signature

[Signature]

Subject to Naraingarh Jurisdiction only
1.8% interest will be charged if bill is not paid in 7 days

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 48

Principle

Dated 23-11-2021

M/s. Government College (Naraingarh)

S.No	Particulars	Month	Amount
→	31x5 Punjab Tribune	CF	970.00
→	31x3 Ajit Hind	27	135
→	30x3 Ajit Hind		93
→	30x5 Ajit Punjab	1570/-	150
→	30x2 Jagran	1570/-	60
→	5x2 Ajit Punjab		10
→	11x10, 21x15 The Hindu		110+315=425
G Total			1578

Subject to Naraingarh Jurisdiction only
1.8% interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature

[Signature]

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

Dated 20-01-2021

Government College (Naraingarh)
2020 - 2021

Particulars	Month	Amount
ke Taibone $\frac{2}{10} \frac{22}{5}$		48 + 110 = 158
kinik bhaskar 27/5		135
kinik jagann 30/3-5		105
mat udan 30/3-5		105
ke hindu $\frac{24}{10} \frac{4}{15}$		240 + 603 = 843
undabi K... $\frac{30}{8} = \frac{7}{5}, \frac{11}{4}$		158
G Total		

Naraingarh Jurisdiction only
st will be charged if bill is not paid in 7 days

For Jai Durga News Agency

P.T.O. Signature

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

91

Dated 20-01-2021

No. Government College (Naraingarh)

S.No	Particulars	Month	Amount
→	Asit Hindi 29x3		87
→	Asit Punjabi 28x5		140
→	Punjabi Taibone 28x5		140
→	Asit Paakan 22x2		44
→	Jagann 27x2		54
→	Hindu Taibone 4x5 24x4		20 + 96 = 116
G Total			1278 + 116

Subject to Naraingarh Jurisdiction only
15% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

TOTAL AMOUNT (1574)
(on amount of 1574) (15/2.00)

Confidential Lib...
27/5
15/2

15/2
Fund/Gr...
D.D. No. 15/2

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 168

Dated 5-4-22

M/s. Principle Jay Cakes (Mandirgall)

S.No	Particulars	Month	Amount
	Tribune (30)		160 ✓
	10/6 20/5		
	Hindi (24)		255 ✓
	10/11 9/10		
	Breaker (26)		130 ✓
	26x5		
	Watch (30)		105 ✓
	30x3.5		
	Hindi Tribune (29)		121 ✓
	5x5 24x5 (29x5)		105 ✓
(30)	35x10 30x3.5		
G Total			276

Subject to Naraingarh Jurisdiction only
18% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 169

Dated 5-4-2022

M/s. Principle Jay Cakes (Mandirgall)

S.No	Particulars	Month	Amount
	Pundak Kassi (30)		876 ✓
	22/5 22/5		195 ✓
	Asia Hind. (17)		81 ✓
	27x3		
	Asia Pioneer (27)		81 ✓
	27x3		
	Watch (27)		81 ✓
	27x3		
	Asia Tribune (17)		105 ✓
	27x5		
	Pundak Kassi (29)		145 ✓
	29x5		
G Total			1477

Subject to Naraingarh Jurisdiction only
18% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 172 Dated 5-4-2022
M/s. Principles Gov College (Narainagar)

S.No	Particulars	Month	Amount
→	Printed (26)		136
→	Printed (13)		135
→	Printed (30)		150
→	Printed (30)		105
→	Printed (29)		120
→	Printed (29)		101
G Total			747

Subject to Narainagar Jurisdiction only
18% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 173 Dated 5-4-2022
M/s. _____

S.No	Particulars	Month	Amount
→	Printed (27)		117
→	Printed (27)		84
→	Printed (29)		58
→	Printed (30)		150
→	Printed (29)		145
→	Printed (30)		90
G Total			1361

Subject to Narainagar Jurisdiction only
18% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

211

Dated 13-07-2022

M/s. Principal Govt College (Naraingarh)
April-2022

S.No	Particulars	Month	Amount
→	Tribune 30 9x6 21x5	54105	159 /
→	The hindu 29 4x15, 25x12	60+300	360 /
→	Bhaskar 29 29x5		145 /
→	Jugjuran 30 30x3.5		105 /
→	Hindi Tribune 27 4x5, 23x4	20+92	112 /
Bank : Union Bank of India Naraingarh A/c. No. 620201010050305 IFSC : UBIN0562025 Reporter : Punjab Kesri नोट : बच्चों के जन्म दिन, शादी की वर्ष गांट की फोटो निशुल्क लगाई जाती है			
G Total			881

For Jai Durga News Agency

Subject to Naraingarh Jurisdiction only

Signature

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

No. 212

Dated 13-07-2022

M/s. Principal Govt College (Naraingarh)
May-2022

S.No	Particulars	Month	Amount
→	Amazwala 27 5x4, 22x35	20+77	97 /
→	Punjab Kesri 29 2x5, 21x4	40+34	134 /
→	Asht Bhanu 29x2		58 /
→	Jugjuran 29x2		58 /
→	Punjab Tribune 30x5		150 /
→	Asht Punjab 22x5		140 /
→	Asht Bhanu 29x3		87 /
Bank : Union Bank of India Naraingarh A/c. No. 620201010050305 IFSC : UBIN0562025 Reporter : Punjab Kesri नोट : बच्चों के जन्म दिन, शादी की वर्ष गांट की फोटो निशुल्क लगाई जाती है			
G Total			1595

Subject to Naraingarh Jurisdiction only

For Jai Durga News Agency

Signature

P.T.O.

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

No. 213

Dated. 13-07-2022

M/s. Principal Datta College (Naraingarh)
May-2022

S.No	Particulars	Month	Amount
(1)	Taibune 7x6 22x5	29	427110
(2)	Hindu 5x15, 24x2	29	75+288
3	Bhaskar 30x5	30	150
(4)	Jagran 30x3.5		105
(5)	Hindi Taibune 6x5 26x4	31	257109
(6)	Amar Ujala 4x4, 26x3.5	30	107
G Total			1006

Bank:
Union Bank of India Naraingarh
A/c. No. 620201010050305
IFSC : UBIN0562025
Reporter : Punjab Kesri
नोट : बच्चों के जन्म दिन, शादी की
वर्ष गांठ की फोटो निशुल्क लगाई जाती है

Subject to Naraingarh Jurisdiction only

For Jal Durga News Agency

Signature

[Signature]

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

No. 214

Dated. 13-07-2022

M/s. Principal Datta College (Naraingarh)
May-2022

S.No	Particulars	Month	Amount
7	Punjab Kesri 9x5, 21x4	31	45784
(8)	Amh Pankaj 31x2		62
(9)	Jagran 28x2		56
(10)	Punjabi Taibun 31x5		155
(11)	Asit Punjabi 31x5		155
12	Asit Hindi 31x3		93
G Total			1656

Bank:
Union Bank of India Naraingarh
A/c. No. 620201010050305
IFSC : UBIN0562025
Reporter : Punjab Kesri
नोट : बच्चों के जन्म दिन, शादी की
वर्ष गांठ की फोटो निशुल्क लगाई जाती है

Subject to Naraingarh Jurisdiction only

For Jal Durga News Agency

Signature

[Signature]

P.T.O.

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

No. 215 Dated. 13-07-2022
M/s. Principal Govt College (Naraingarh)
Jhns - Road

S.No	Particulars	Qty	Month	Amount
(1)	Hindi Tribune 10x6, 21x5	31	60+105	165 /
(2)	The Hindu 12+15x1	2	27	27 /
3	Bhaskar 41x5	41		205 /
4	Jagan 15x3.5	15		52.5 /
5	Punjab Kesri 12x5, 29x4	41	60+116	176 /
			G Total	625.5

Bank :
Union Bank of India Naraingarh
A/c. No. 620201010050305
IFSC : UBIN0562025
Reporter : Punjab Kesri
नोट : बच्चों के जन्म दिन, शादी की
वर्ष गांठ की फोटो निशुल्क लगाई जाती है

Subject to Naraingarh Jurisdiction only

For Jai Durga News Agency

Signature
P.T.O.

Jai Durga News Agency

Mohan Wala Kuan, NARAINGARH
M., 96535-75159, 70561-92216

No. 216 Dated. 13-07-2022
M/s. Principal Govt College (Naraingarh)
C.R. 625

S.No	Particulars	Qty	Month	Amount
(6)	Hindi Tribune 6x5, 24x4	46	30+136	166 /
(7)	Amara Ujala 45x4, 36x3.5	41	20+126	146 /
(8)	Punjab Tribune 15x5	15		75 /
(9)	Amara Punjab 15x5	15		75 /
(10)	Amara Bharat 18x2	18		30 /
(11)	Amara 9x2	18		18 /
(12)	Ajita Hindi 15x3	45		45 /
			G Total	1180

Bank :
Union Bank of India Naraingarh
A/c. No. 620201010050305
IFSC : UBIN0562025
Reporter : Punjab Kesri
नोट : बच्चों के जन्म दिन, शादी की
वर्ष गांठ की फोटो निशुल्क लगाई जाती है

Subject to Naraingarh Jurisdiction only

For Jai Durga News Agency

Signature
P.T.O.

Signature
P.T.O.

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 170

Dated 5-4-2022

M/s. Principles Gov. Office (Naraingarh)
Feb

S.No	Particulars	Month	Amount
→	Prabhu (27)		148 ✓
→	Prabhu (27)		260 ✓
→	Prabhu (27)		110 ✓
→	Prabhu (27)		98 ✓
→	Prabhu (27)		112 ✓
→	Prabhu (27)		73 ✓
	G Total		291

Subject to Naraingarh Jurisdiction only
15% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature
[Signature]

Jai Durga News Agency

Mohan Wala Kua NARAINGARH
M 9653575159, 7056192216

No. 171

Dated 5-4-2022

M/s

S.No	Particulars	Month	Amount
→	Prabhu (27)		82 ✓
→	Prabhu (27)		84 ✓
→	Prabhu (27)		140 ✓
→	Prabhu (27)		56 ✓
→	Prabhu (27)		52 ✓
→	Prabhu (27)		140 ✓
	G Total		1423

Subject to Naraingarh Jurisdiction only
15% Interest will be charged if bill is not paid in 7 days

For Jai Durga News Agency

Signature
[Signature]

The Editor
Southern Economist
No.9, Jama Masjid Complex, 1st Main Road,
Palace Gutahalli, Bangalore - 560003

Memo No. GCN/22/6834

Dated: 04/01/2022

Subject: Subscription of Southern Economist Journal for the period of January, 2022 to December, 2022.

Respected Sir,

Reference to the subject cited above, we want to subscribe the SOUTHERN ECONOMIST journal for the period January, 2022 to December, 2022. So we are sending the Demand Draft of Rs. 2000/- No. 501779 /Dated 04-01-2022. Please send the receipt of this Demand Draft as early as possible and send the supply of Journal regularly.

Principal
Govt. College, Naraingarh(Ambala)
Pin-134203
Haryana
Email: gc_naraingarh@yahoo.com

(Handwritten mark)

VALID FOR THREE MONTHS ONLY

0 4 0 1 2 0 2 2

DATE

D D M M Y Y Y Y

ICICI Bank (1948) BANGALORE - WHITEFIELD WEALTH

DD No. 501779

SOUTHERN ECONOMIST BANGLORE - 560003**

ON DEMAND PAY OR ORDER

TWO THOUSAND Only

RUPEES

₹ 2,000.00

Purchaser Name: PRINCIPAL GOVT. COLLEGE NARAINGARH FOR VALUE RECEIVED

Not Above 2,000.00

0931DDCENPAY
NARAINGARH

Issuing Branch

Authorized Signatory *(Handwritten Signature)*

Authorized Signatory *(Handwritten Signature)*


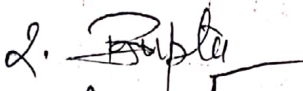
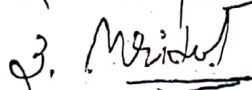
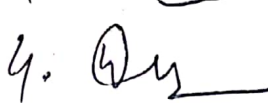
325730

⑈ 501779⑈ 000229000⑈ 000931⑈ 16

Detail of Bills (Library Books)

Sr. No.	Bill No.	Bill Date	Amount	Source
1.	10280	18.12.2021	2046.00	Nirmal Book Agency, Kurukshetra
2.	10281	18.12.2021	1509.00	
3.	10282	18.12.2021	2630.00	
4.	10283	18.12.2021	931.00	
5.	10284	18.12.2021	1991.00	
6.	10285	18.12.2021	10187.00	
7.	10286	18.12.2021	3765.00	
8.	10287	18.12.2021	6274.00	
9.	10288	18.12.2021	11942.00	
10.	10289	18.12.2021	3511.00	
11.	10290	18.12.2021	30266.00	
12.	10307	18.12.2021	4439.00	
13.	10310	18.12.2021	4505.00	
14.	1904	3.01.2022	12011.00	
			Total=96007.00	

Signature of the Committee Members

1. 
2. 
3. 
4. 

PAN No. APQPG7764J

099960-30930, 094166-60197, (O) 01744-238930

INVOICE

nirmalbookagency@gmail.com

Bill No : 10280

Dated : 18-Dec-2021

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

To : The Principal, Govt. College, Naraingarh
Address : Ambala.

Order No :

Trpt. Co. : Chemistry

GR/RR No :

Document Through :

Nag : Waight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
25979	Modern Approach to Physical Chemistry B. Sc. Part I, Sem. I	Kiran, S	1	Rs 280.00	280.00	16.15	234.78
80-81	Modern app to Physical Chemistry, B.Sc.-11, sem. 3rd	Kiran, S	2	Rs 180.00	360.00	16.15	301.80
82	Physical Chemistry, B.Sc - III, sem. - v	Kiran, s.	1	Rs 200.00	200.00	16.15	167.70
83	Inorganic Chemistry, B.Sc 1, sem I	Jauhar, S.P.	1	Rs 270.00	270.00	16.15	226.40
84-85	Modern Approach to Inorganic Chemistry B.Sc-I, sem-II	Jauhar, S.P.	2	Rs 200.00	400.00	16.15	335.40
86	Inorganic Chemistry, B.Sc. III, sem. v	Jauhar, S.P.	1	Rs 180.00	180.00	16.15	150.93
87	Modern Approach to Organic Chemistry B.Sc-I, sem-I	Sehgal, J M	1	Rs 290.00	290.00	16.15	243.17
88	Modern Approach to Organic Chemistry Sem III	Sehgal, J M	1	Rs 280.00	280.00	16.15	234.78
25989	Modern Approach to Organic Chemistry Sem V	Sehgal, J.M.	1	Rs 180.00	180.00	16.15	150.93

Signatures of
1.
2.
3.
4.

Accepted in the Stock Register of Library
at Page No. 35
Purchased at the lowest current market rates.
Articles received in good condition and Standard Quality
Payment is recommended for Rs. 2046/- (Rs. Two thousand Fourty six only) and Paid by through me. ACC.
Articles received in the stock register

Passed for Rs. 2046/-
out of govt. Fund

Total 11 2440.00 2,045.94

Rs Two Thousand And Forty Six only Postal/Handling Charges 0.00
G. Total 2,046.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus \$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/invoice.
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Supplied Titles are latest edition and not remainderd ones.

FOR NIRMAL BOOK AGENCY

Terms and Conditions :
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2. If the payment was not paid with in a period of ...
3. All Disputes subject to KURUKSHETRA courts
4. Bank Charges will be charged on all out stations

PAN No. APQPG7764J

099960-30938, 094166-60197, (O) 01744-238938

INVOICE

nirmalbookagency@gmail.com

Bill No : 10281
To :

Dated : 18-Dec-2021

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

The Principal, Govt. College, Naraingarh
Address : Ambala.

Order No :
Trpt. Co. : English

GR/RR No :

Document Through :

Nag : Weight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
25769-70	E.M. Forster						
71-72	George Eliot	Royle, Nicholas	2	Rs 175.00	350.00	16.15	293.48
73-74	Robert Browing	McDonagh, Josephine	2	Rs 175.00	350.00	16.15	293.48
75-76	Thomas Hardy	Woolford, John	2	Rs 175.00	350.00	16.15	293.48
25777-78	Philip Larkin	Widdowson, Peter	2	Rs 225.00	450.00	16.15	377.33
		Lerner, Laurence	2	Rs 150.00	300.00	16.15	251.55

Signature of the Committee member

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

Accepted in the Stock Register of Library at Page No. 35-36
Purchased at the lowest current market rates.
Articles received in good condition and of Standard Quality
Payment is recommended for Rs. 1509/- (Five Hundred Ninety) and Paid by/Through me.
Articles received in the stock register.

Passed for Rs. 1509/- out of Fund/Grant
[Signature] PRINCIPAL

Total	10	1800.00	1,509.30
Postal/Handling Charges			0.00
G. Total			1,509.00

Rs One Thousand Five Hundred And Nine only

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/invoice.
Conversions rates according to prevailing GOC Circular.
Supplied Titles are latest edition and not remainderd ones.

[Signature]
For NIRMAL BOOK AGENCY

Terms and Conditions :

1. No returns accepted without prior authorisation
2. If the payment was not paid with in a period of one month Interest will be charged @18%
3. All Disputes subject to KURUKSHETRA courts
4. Bank Charges will be charged on all out stations
5. Kindly make payment by DD payable at Kurukshetra

AN No. APQPG7764J

099960-30938, 094166-60197, (O) 01744-238938

INVOICE

nirmalbookagency@gmail.com

Bill No : 10282

Dated : 18-Dec-2021

To :

The Principal, Govt. College, Naraingarh

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Address : Ambala.

Opposite University IIIrd Gate, Kurukshetra

Order No :

Trpt. Co. : Economics

GR/RR No :

Document Through :

Nag : Weight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
25963-	Uchttar Samesti arthvyavastha	Ahuja, H.L	1	Rs 399.00	399.00	16.15	334.55
64	Public Finance	Lekhi, R.K	1	Rs 595.00	595.00	16.15	498.91
65	Lok Vikt (Public Finance)	Lekhi, R.K	1	Rs 525.00	525.00	16.15	440.21
66	NTA UGC Economisc (H)	Roshan, Rakesh Kumar	1	Rs 560.00	560.00	27.00	408.80
67	NTA UGC Economics	Roshan, Rakesh Kumar	1	Rs 610.00	610.00	27.00	445.30
25968	Uchttar Aarthic Siddhant	Ahuja, HL	1	Rs 599.00	599.00	16.15	502.25

Signature of the Committee member

Account Librarian

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

1. Purchased at the lowest current market rates
 2. Articles received in good condition and Standard Quality
 3. Payment is recommended for Rs 2630/- (Rs. Two Thousand Six Hundred Thirty only)
 4. Paid by/through Mr. ACC. articles received in the stock register

passed for Rs 9630/-
 out of Govt. Fund

[Signatures]

Total 6 3288.00 2,630.04

Postal/Handling Charges 0.00

Rs Two Thousand Six Hundred And Thirty only

G. Total 2,630.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/Invoice.
 Conversions rates according to prevailing GOC Circular.
 Supplied Titles are latest edition and not remainderd ones.

[Signature]
 For NIRMAL BOOK AGENCY

Terms and Conditions :

1. No returns accepted without prior authorisation
2. If the payment was not paid within a period of one month interest will be charged

3. All Disputes subject to KURUKSHETRA courts
4. Bank Charges will be charged on all out stations

PAN No. APQPG7764J

INVOICE

099960-30938, 094166-60197, (O) 01744-238938

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Bill No : 10283 Dated : 18-Dec-2021

To : The Principal, Govt. College, Naraingarh

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Address : Ambala.

Opposite University IIIrd Gate, Kurukshetra

Order No :

Trpt. Co. : Music

GR/RR No : Nag : Weight : Frt : 0
Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
25990	Pratishthit Sitar evam Sarod Vadkon ki Sadhaa aur Sangharsh	Sharma, Shantanu	1	Rs 500.00	500.00	25.50	372.50
25991	Sitar evam Sarod Vadan ka Shastriya Sawroop	Singh, Ritu	1	Rs 750.00	750.00	25.50	558.75

Signature of
Committee Members

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

ACCESSION
No. 36
Articles received in good condition and
Standard Quality
Payment is recommended for Rs. 931/- (Rs. Nine Hundred and Thirty One only)
Articles received in the stock register

Passed for Rs. 931/-
out of Govt. Fund/Grant
Principal

Total 2 1250.00 931.25

Rs Nine Hundred And Thirty One only Postal/Handling Charges 0.00
G. Total 931.00

Rs. - 1.00 E - 105.20 \$ - 0.00 € - 0.00 Aus \$ - 0.00

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Conversions rates according to prevailing GOC Circular.
Supplied Titles are latest edition and not remaindered ones.

[Signature]
FOR NIRMAL BOOK AGENCY

- Terms and Conditions :
1. No returns accepted without prior authorisation
 2. If the payment was not paid with in a period of one month Interest will be charged @18%
 3. All Disputes subject to KURUKSHETRA courts
 4. Bank Charges will be charged on all out stations
 5. Kindly make payment by DD payable at Kurukshetra

PAN No. APQP67764J

INVOICE

099990-30938, 094188-60197, (D) 01744-208938

nirmalbookagency@gmail.com

Bill No : 10294 Dated : 18-Dec-2021

To : The Principal, Govt. College, Naraingam

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Address : Ambala.

Opposite University Illrd Gate, Kurukshetra

Order No :

Trpt. Co. : Physics

GR/RR No : Nag : Weight : Frt : 0

Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
85992-93	Mechanics and Electricity	Gupta, S.K.	2	Rs 265.00	530.00	16.15	444.41
74-95	Computer Programming Thermodynamics and Optics	Gupta, S.K.	2	Rs 265.00	530.00	16.15	444.41
96	Fundamentals of Physics, sem.5th	Gupta, S.K.	1	Rs 265.00	265.00	16.15	238.97
97	Computer Programming, Thermodynamics and Optics-1	Sharma, Ashok & Singla	1	Rs 320.00	320.00	16.15	268.32
98	Modern Quantum, Laser and Nuclear Physics B SC part III, V sem	Singla, R.K.	1	Rs 310.00	310.00	16.15	259.94
85999	Advanced Quantum Mechanics	Prakash, Satya	1	Rs 400.00	400.00	16.15	336.48
Total				8	2375.00		1,991.44

Signature of the Committee

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

Accepted by
 Registrar
 Page No. 36
 Articles received in good condition and
 Standard Question
 Payment is recommended for Rs. 1991/- (Rs. 1991/-) - (Rs. 1991/-) was handed over by
 and Paid by through Rs.
 Amount received in the sheet
 for right certification

Passed for Rs. 1991/-
 out of govt. Fund
 [Signature]
 Principal

Rs One Thousand Nine Hundred And Ninety One only

Postal/Handling Charges 0.00

G. Total 1,991.00

Rs - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus \$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/invoice.
 Conversions rates according to prevailing GOC Circular.
 Supplied Titles are latest edition and not remaindered ones.

[Signature]
 For NIRMAL BOOK AGENCY

- Terms and Conditions :
1. No returns accepted without prior authorisation
 2. If the payment was not paid with in a period of one month interest will be charged
 3. All Disputes subject to KURUKSHETRA courts
 4. Bank Charges will be charged on all out stations

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

GR/RR No :

Document Through :

Nag : Weight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
2600 - 04	General Climatology	Critchfield, Howard J.	5	Rs 509.00	2,545.00	18.15	2,133.88
05-09	Geography of India	Tirtha, Ranjit	5	Rs 1065.00	5,475.00	25.50	4,078.88
10-11	Geography of India	Triwari, RC	2	Rs 545.00	1,090.00	18.15	913.87
12-15	Climatology	Lal, D.S.	4	Rs 350.00	1,400.00	18.15	1,173.90
16-22	Physical Geography and Practical Geography	Khullar, DR	7	Rs 250.00	1,750.00	18.15	1,467.38
26025-24	Bhotik Bhugol avm Paryogatmak Bhugol, B.A, B.Sc.2	Khullar, D.R	2	Rs 250.00	500.00	18.15	419.25

Signature of the
Member

Accession
Page No 36-37

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

Articles received in good condition
Standard Quality
Payment is recommended for Rs 10187/-
and Paid by/through me. ACC.
Articles received in the above mentioned conditions

(Rs. Ten Thousand One Hundred Eighty Seven only)
passed for Rs. 10187/-
out of Fund

Total 25 12760.00 10,187.35

Rs Ten Thousand One Hundred And Eighty Seven only
Postal/Handling Charges 0.00
G. Total 10,187.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

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[Signature]
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- Terms and Conditions :
1. No returns accepted without prior authorisation
 2. If the payment was not paid within a period of one month interest will
 3. All Disputes subject to KURUKSHETRA courts
 4. Bank Charges will be charged on all out stations
 5. Kindly make payment by DD payable at Kurukshetra

PAN No. APQPG7764J

099960-30938, 094166-60197, (O) 01744-238938

INVOICE

nirmalbookagency@gmail.com

Bill No : 10286 Dated : 18-Dec-2021

To : The Principal, Govt. College, Naraingarh

Address : Ambala.

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

Order No :

Trpt. Co. : Mathematics

GR/RR No :

Document Through :

Nag : Weight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Am
265-26	Elements of Business Mathematics, B.Com. Ist Sem	Bhatla, H K	2	Rs 270.00	540.00	16.15	452.71
27-29	Statics BA / B. Sc. II Thidr Sem.	Malik, Suraj Bhan	3	Rs 215.00	645.00	16.15	540.00
30-32	Tarakshakti Parikshan	Aggarwal, R.S.	3	Rs 699.00	2,097.00	27.00	1,530.81
33-36	A Modern Approach to verbal & Non-Verbal Reasoning	Aggarwal, R.S.	2	Rs 850.00	1,700.00	27.00	1,241.00

Signature of the Librarian

- 1. [Signature]
- 2. [Signature]
- 3. [Signature]
- 4. [Signature]

Received in the name of Library
 Page No. 37-38
 purchased at the lowest current rates
 Articles received in good condition and Standard Quality
 Payment is recommended for Rs. 3765/- (Rs Three Thousand Seven Hundred Sixty Five only)
 and Paid by through ma. Acc.
 later received in the check

passed for Rs. 3765/-
 out of govt. Fund/Group
 [Signature] PRINCIPAL

Total 10 4982.00 3,765.43

Rs Three Thousand Seven Hundred And Sixty Five only Postal/Handling Charges 0.00
 G. Total 3,765.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

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[Signature]
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 1. No returns accepted without prior authorisation
 2. If the payment was not paid with in a period of one month Interest will be charged @18%
 3. All Disputes subject to KURUKSHETRA courts
 4. Bank Charges will be charged on all out stations
 5. Kindly make payment by DD payable at Kurukshetra

PAN No. APQPG7764J

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INVOICE

nirmalbookagency@gmail.com

Bill No : 10287

Dated : 18-Dec-2021

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

To : The Principal, Govt. College, Naraingarh

Address : Ambala.

Order No :

Trpt. Co. : Computer Science

GR/RR No :

Document Through :

Nag : Weight : Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
26035-37	Programming in ANSI C, 8/e	Balagurusamy, E	3	Rs 475.00	1,425.00	16.15	1,194.86
38-39	Let Us C	Kanelkar, Yashwant	2	Rs 360.00	720.00	16.15	603.72
40-41	Data Structures, schaums outlines	Lipschutz, Seymour	2	Rs 599.00	1,198.00	16.15	1,004.52
42	Modern Digital Electronics	Jain, R.P.	1	Rs 720.00	720.00	16.15	603.72
43-44	SQL/PL/SQL: The Programming Language of Oracle	Bayross, Ivan	2	Rs 495.00	990.00	16.15	830.12
26045-47	PC Software for Windows 98 Made Simple	Taxali, R.K.	3	Rs 810.00	2,430.00	16.15	2,037.56

Signature of the
Committee members

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

Accession
Library

Registered in the State Register of
Page No. 38

Purchased at the lowest current market
Articles received in good condition and
Standard Quality

Payment is recommended for Rs 6274/-
and Paid by/through me

Articles received in the stock register
with our given certification

(Rs. Six thousand Two Hundred Seventy Four only)

Passed for Rs 6274/-
out of Fund/Grant

[Signature] Principal

Total 13 7483.00 6,274.50

Rs Six Thousand Two Hundred And Seventy Four only

Postal/Handling Charges 0.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

G. Total 6,274.00

Certified that the prices charged are as per Publisher's latest catalogue/Invoice.
Conversions rates according to prevailling GOC Circular.
Supplid Titles are latest edition and not remalndered ones.

[Signature]
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Terms and Conditions :

1. No returns accepted without prior authorisation
2. If the payment was not paid with in a period of one month Interest will be charged @ 10%
3. All Disputes subject to KURUKSHETRA courts
4. Bank Charges will be charged on all out stations
5. Kindly note...

DAN No. APQPG7764J

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Bill No : 10288

Dated : 18-Dec-2021

To :

The Principal, Govt. College, Naraingarh

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(Publishers, Distributors & Library Suppliers)

Address : Ambala.

Opposite University Illrd Gate, Kurukshetra

Order No :

Trpt. Co. : History

GR/RR No :

Document Through :

Nag :

Weight :

Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
26-49	Khandhar Bolte Hain, 2011	Mule, Gunakar	2	Rs 300.00	600.00	25.50	447.50
50-51	Bharat: Itihas, Sanskriti aur Vigyan	Mule, Gunakar	2	Rs 750.00	1,500.00	25.50	1,117.50
52-56	Shalbhanjikka	Rai, Udaynarayan	5	Rs 300.00	1,500.00	25.50	1,117.50
57-58	Prachin Bharat me Nagar tatha Nagar jeevan	Rai, Udainarayan	2	Rs 500.00	1,000.00	25.50	745.00
59-60	Bharat ke Prashid Kile	Mule, Gunakar	2	Rs 1395.0	2,790.00	25.50	2,078.55
61-63	Purav Madhyakalin Bharat	Gaurav, Parshant	3	Rs 750.00	2,250.00	25.50	1,678.25
64	Tughluq Kaleen Bharat, part-1	Rizvi, Saiyad Athar Abbas	1	Rs 950.00	950.00	25.50	707.75
65	Tughluq Kaleen Bharat, part-2	Rizvi, Saiyad Athar Abbas	1	Rs 950.00	950.00	25.50	707.75
66	Khalji Kaleen Bharat	Rizvi, Saiyad Athar Abbas	1	Rs 600.00	600.00	25.50	447.00
67-68	Madhyakalin Bharat mein Pridyogiki	Habib, Irfan	2	Rs 450.00	900.00	25.50	670.50
69-70	Madhyakalin Bharat ka Aarthic Itihas: Ek Servekshan	Habib, Irfan	2	Rs 250.00	500.00	25.50	372.50
71-72	Prachin Bharat ka Samajik avam Arthik Itihas	Prasad, Omprakash	2	Rs 550.00	1,100.00	25.50	819.50
26-73-74	Madhyakalin Itihas mien Vigyan	Prasad, Om Prakash	2	Rs 695.00	1,390.00	25.50	1,035.55
Total			27		16030.00		11,942.35

26-73-74
 Special order of the library
 No. 38-39
 1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*
 4. *[Signature]*

Account Library
 Page No. 38-39
 Articles received in good condition and Standard Quality
 Payment is recommended for Rs. 11942/-
 and Paid by/through me.
 Articles received in the stock register

Passed for Rs. 11942/-
 out of govt. Fund
[Signature]

Postal/Handling Charges 0.00

Rs Eleven Thousand Nine Hundred And Forty Two only

G. Total 11,942.00

Rs. - 1.00 £ - 105.20 \$ - 0.00 € - 0.00 Aus.\$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/Invoice.
 Conversions rates according to prevalling GOC Circular.
 Supplied Titles are latest edition and not remaindered ones.

[Signature]
 For NIRMAL BOOK AGENCY

PAN No. AROD03796L

INVOICE

00000-XXXX, 00000-XXXX, (C) 2014-2015

nirmalbookagency@gmail.com

Bill No : 10288

Dated : 19-Dec-2021

To : The Principal, Govt. College, Naraingarh

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Address : Ambala

Opposite University IIIrd Gate, Kurukshetra

Order No :

Trpt. Co. : G.K.

GIR/RR No :

Nag :

Weight :

Fre : 0

Document Through :

Sl. No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Amt
25	Lucent Samany Vigyan	Lucent	1	Rs 180.00	180.00	27.00	138.70
26	Lucent General Knowledge	Karna, Binay	1	Rs 225.00	225.00	27.00	164.25
27	Lucent Samany Vigyan	Lucent	1	Rs 180.00	180.00	27.00	131.40
28	Lucent General Science	Singh, Sunil Kumar	1	Rs 250.00	250.00	27.00	182.50
29	Twitter of Haryana	Pardeep	1	Rs 325.00	325.00	27.00	237.25
30	History of Modern India	Chandra, Bipan	1	Rs 450.00	450.00	15.15	377.35
31	A Brief History of Modern India	Ash. Rajiv	1	Rs 445.00	445.00	27.00	324.85
32	Indian Art and Culture	Singhania, Nitin	1	Rs 750.00	750.00	27.00	547.50
33	Certificate Physical and Human Geography	Leong, Goh Cheng	1	Rs 325.00	325.00	15.15	272.51
34	Indian Polity for Civil Services Examinations	Laxmikanth, M	1	Rs 890.00	890.00	27.00	649.70
35	Indian Economy	Singhania, Nitin	1	Rs 665.00	665.00	27.00	485.45
Total			11		4695.00		3,511.44

Rs Three Thousand Five Hundred And Eleven only

Postal/Handling Charges 0.00

G. Total 3,511.00

Rs. - 1.00 E - 105.00 \$ - 0.00 € - 0.00 Aus \$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/invoice.

Conversions rates according to prevailing GOC Circular.

Supplied Titles are latest edition and not remainderd ones.

[Signature]
NIRMAL BOOK AGENCY

Terms and Conditions :

1. No returns accepted without prior authorization

3. All Disputes subject to KURUKSHETRA courts

4. Book Charges will be as per...

PAN No. APQPG7764J

INVOICE

099960-30938, 094166-60197, (O) 01744-238938

nirmalbookagency@gmail.com

Bill No : 10290

Dated : 18-Dec-2021

To :

The Principal, Govt. College, Naraingarh

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Address : Ambala.

Opposite University Illrd Gate, Kurukshetra

Order No :

Trpt. Co. : Commerce

GR/RR No :

Nag :

Weight :

Frt : 0

Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Am
26026-87	Marketing Management	Sontakki, C.N	2	Rs 300.00	600.00	16.15	503.1
88-87	Vipnan Prabandh	Sontakki, C.N.	2	Rs 250.00	500.00	16.15	419.2
90-94	Vayavsaik Vatavaran	Joshi, Rosy	5	Rs 350.00	1,750.00	16.15	1,467.31
95-98	BUSINESS ENVIRONMENT	JOSHI, ROSY	4	Rs 325.00	1,300.00	16.15	1,090.01
26079-107	Strategic Management Text and Cases	Sontakki, C.N	9	Rs 375.00	3,375.00	16.15	2,829.94
108-109	Financial Institutions and markets	Gupta, Shashi K	2	Rs 425.00	850.00	16.15	712.73
110-114	Financial Institutions and Markets, (Hindi)	Gupta, Shashi K	5	Rs 270.00	1,350.00	16.15	1,131.98
115-118	Human Resource Development, B.Com 3rd sem.	Ahuja, Shagun	4	Rs 240.00	960.00	16.15	804.96
119-122	Human Resource Development, B.Com 3rd sem. Hindi Med.	Ahuja, Shagun	4	Rs 240.00	960.00	16.15	804.96
123-124	Marketing Research	Beri, G.C.	2	Rs 795.00	1,590.00	16.15	1,333.22
125-127	Human Resource Management	Aswathappa, K.	3	Rs 725.00	2,175.00	16.15	1,823.74
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136-140	Organisational Behaviour	Gupta, Shashi K	5	Rs 200.00	1,000.00	16.15	838.50
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156-160	Financial Accounting, 1st sem. B.Com.	Goel, D.K	5	Rs 360.00	1,800.00	16.15	1,509.30
161-163	Viktiya Lekhankan Sem. I	Goel, DK	3	Rs 360.00	1,080.00	16.15	905.58
164-166	Corporate Accounting sem-III (Hindi)	Goel, D K	3	Rs 360.00	1,080.00	16.15	905.58
167-171	Company Law	Sharma, Ashok	5	Rs 200.00	1,000.00	16.15	838.50
172	Karyanitik Prabandh	Sontakki, C.N	1	Rs 375.00	375.00	16.15	314.44
173-174	Security Analysis and Portfolio Management (Hindi)	Gupta, Shashi K	2	Rs 390.00	780.00	16.15	654.03
175-177	Security Analysis and Portfolio Management & Investment Management	Gupta, Shashi K	3	Rs 495.00	1,485.00	16.15	1,245.17
178-179	Upphogata Vayavahar	Duhan, S.N.	2	Rs 195.00	390.00	16.15	327.02
180	Advertising and Sales management	Sontakki, C.N.	1	Rs 450.00	450.00	16.15	377.33
26181-26185	Financial Management	Khan M Y	5	Rs 970.00	4,850.00	16.15	4,066.73

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53	22. Indian Polity (हिन्दी)	01	630/-			630.00
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26196-97	Basic Computer Education	Garg, Himanshu	2	Rs 199.00	398.00	18.15	333.72
26198-26199	Basic Computer Education (Hindi)	Garg, Himanshu	25	Rs 199.00	4,975.00	18.15	4,171.54
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26186	Indian Political Thought	Mehta, VR	1	Rs 295.00	295.00	16.15	247.36
87	Political Theory	Agarwal, R.C.	1	Rs 450.00	450.00	16.15	377.33
88	Constitutional govt. in India	Pylee, M.V.	1	Rs 425.00	425.00	16.15	356.36
89	Political Theory	Bhargava, Rajeev	1	Rs 399.00	399.00	16.15	334.56
90-92	Introduction to the Constitution of India	Basu, Durga Das	3	Rs 525.00	1,575.00	16.15	1,320.64
93-94	Indian Polity for Civil Services Examinations	Laxmikanth, M	2	Rs 890.00	1,780.00	27.00	1,299.40
26195	International Politics Theory & Practices	Ghai, U R	1	Rs 600.00	600.00	16.15	503.10

Signature of the Committee Members

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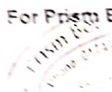
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											%	Amount	%	Amount	%	Amount		
1	D.H. Lawrence/Linda Ruth Williams 317	9788126912634	4901	225.00	1	225.00	18.15	58.34	188.66	0.00	188.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Samuel Taylor Coleridge/Stephen Bygrave 317	9788126913107	4901	150.00	1	150.00	18.15	24.23	125.77	0.00	125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Joseph Conrad/Cedric Watts 317	9788126913077	4901	150.00	1	150.00	18.15	24.23	125.77	0.00	125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Percy Bysshe Shelley/Paul Hamilton 320	9788126912633	4901	175.00	1	175.00	18.15	28.26	146.74	0.00	146.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Samuel Beckett/Dr. Sinead Mooney 321	9788126912964	4901	225.00	1	225.00	18.15	58.34	188.66	0.00	188.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Virginia Woolf/Laura Marcus 322	9788126913183	4901	275.00	1	275.00	18.15	44.41	230.59	0.00	230.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	William Golding/Kevin McCarron 323	9788126913213	4901	150.00	1	150.00	18.15	24.23	125.77	0.00	125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Henrik Ibsen/Sally Ledger 324	9788126912689	4901	150.00	1	150.00	18.15	24.23	125.77	0.00	125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	George Orwell/Douglas Kerr 325	9788126913046	4901	175.00	1	175.00	18.15	28.26	146.74	0.00	146.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Jane Austen/Robert Miles 326	9788126912902	4901	275.00	1	275.00	18.15	44.41	230.59	0.00	230.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	A History of English Criticism/George Edward Bateman Saintsbury 327	9788126903979	4901	450.00	1	450.00	18.15	72.68	377.32	0.00	377.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Carried Forward						11	2400.00											

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												%	Amount	%	Amount	%	Amount	
12	Postmodern Indian English Literature/Bijay Kumar Das 26337	9788126902590	4901	295.00 INR	1	295.00	16.15	47.64	247.36	0.00	247.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	THE POETRY OF JAYANTA MAHAPTRA/Das Bijay Kumar 329	9788126910847	4901	250.00 INR	1	250.00	16.15	40.38	209.62	0.00	209.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Twentieth Century American Poetry/Christopher MacGowan 334	9781405131742	4901	695.00 INR	1	695.00	16.15	112.24	582.76	0.00	582.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	The Postcolonial Novel/Richard J. Lane 331	9788126548484	4901	595.00 INR	1	595.00	16.15	96.09	498.91	0.00	498.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Postcolonial Imaginings/David Punter 332	9788126905546	4901	395.00 INR	1	395.00	16.15	63.79	331.21	0.00	331.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	The Modern Novel/Jesse Matz 333	9781405127011	4901	495.00 INR	1	495.00	16.15	79.94	415.06	0.00	415.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Shashi Deshpande/Amrita Bhalla 334	9788126913114	4901	175.00 INR	1	175.00	16.15	28.26	146.74	0.00	146.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	The Short Oxford History of English Literature/Andrew Sanders 335	9780195672640	4901	595.00 INR	1	595.00	16.15	96.09	498.91	0.00	498.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL					19	5,895.00		952.05	4,942.95		4,942.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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66-68	हरियाणा करंट अफेयर 2021	03	125/-			375-00
69-70	विज्ञान, गर्ग	02	150/-			300-00
71-73	हिन्दी, कुमार	03	210/-			630-00
74-76	HR GK by Bk, कोशिक	03	130/-			390-00
77-78	सामान्य बुद्धि सत्र तैयारी	02	130/-			260-00
	पारिक्रम					
79	वैदिक निष्ठ सामान्य ज्ञान 625+	01	285/-			285-00
80	NTA UGC English	01	735/-			735-00
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	शेखरभवन					
88-89	HSSC गणित	02	150/-			300-00
6290-91	हरियाणा वैदिक निष्ठ सामान्य ज्ञान	02	119/-			238-00
		28				9,178-00
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26293	2. (हिन्दी)	01	575			575-00
26296	3. Indian Economy	01	230			230-00
95	4. Indian History	01	230			230-00
96	5. Indian Polity & Governance	01	225			225-00
97	6. भारतीय राजभवेका के प्रकार	01	200			200-00
98	7. भारत के शिक्षा का भूगोल	01	250			250-00
99-301	8. H.S.S.C 100 Review Papers	02	450			900-00
301	9. H.S.S.C सांख्यिकी पेपर	01	469			469-00
302	10. B.I Clerk Grade	01	495			495-00
303	11. Banking and Financial Awareness	01	295			295-00
304	12. NCERT MCQS	01	595			595-00
305	13. ग्रामीण विकास का भूगोल (PO)	01	585			585-00
306	14. हरियाणा के भूगोल का भूगोल	02	350			700-00
307	15. हरियाणा का भूगोल का भूगोल	02	348			696-00
	18					7020-00
					27%	1896-00

Certified That: **Accounting**
(i) Entered in the stock register of Library at page No. 48, 49
(ii) Purchased at the lowest current market rate.
(iii) Articles are in good condition and standard quality.
(iv) Payment is accounted for Rs. 5124/- through me.
(v) Articles are in the stock register as per our given Specification.

Signature
Incharge Bursar, Principal

Rs. 5,124/-

Certified that Net Published Catalogue price at your approved rates have been charged. **5124-00**

Certified that the latest editions have been supplied and they are not remainderd title.

Certified that the books supplied are not pirate once.

If the payment was not paid with in a period of 15 days Interest will be charged @ 18%
All Subject to Kurukshetra Jurisdiction

Signature

Email: nirmalbookagency@gmail.com

PH: 01744-218938
099960-30938
099960-90938



M/S NIRMAL BOOK AGENCY
(PUBLISHERS & DISTRIBUTORS)

Opp. Kurukshetra University 11rd Gate
Kurukshetra - 136 119

To The Principals
Govt. College,
Naraulangarh.

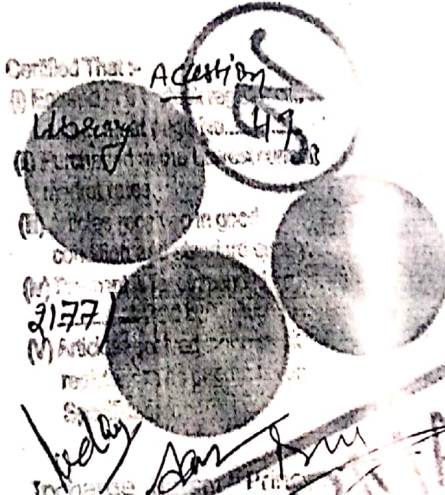
Bill No **HW / 1958**

Dated 21/2/22

Your Order/Ref. No. _____

Dated _____ (Placement Cell)

Library Acc No.	Particulars	No. of Copies	Pub Price	Total Amount	Discount	Net Amount
26310	1. Political Science, Arora	01	765			765-00
11	2. भारतीय कला एवं संस्कृति	01	690			690-00
12	3. Science and Technology	01	595			595-00
13	4. विज्ञान और प्रौद्योगिकी	01	495			495-00
14	5. वैज्ञानिक विचारधारा	01	170			170-00
15	6. विज्ञान, गर्ग	01	150			150-00
26316	7. H.R.G. by BK, वैश्विक	01	130			130-00
			<u>07</u>			<u>2995-00</u>
						<u>809-00</u>
						<u>2186-00</u>
						<u>9-00</u>
						<u>2177-00</u>



Committee members:

1. Dr. Seema Ranjan
2. Mrs. Vaneta Sharma
3. Mrs. Vandana Saini

Two thousand one hundred seventy seven
Passed For Rs. 2177/-
Out of Placement Cell
2021-22
21/2/2022

Certified that Net Published Catalogue price at your approved rates have been charged.

Certified that the latest editions have been supplied and they are not remainderd title

Certified that the books supplied are not pirate once.

If the payment was not paid with in a period of 15 days interest will be charged @ 18%
All Subject to Kurukshetra Jurisdiction

[Signature]
Signature

TAX INVOICE
WOOD SQUARE TECHNOLOGIES PRIVATE LIMITED

Plot No F-363 Phase - 8B, Industrial Area, Rupnagar, Punjab, 160061
 Tel. : 7876046300

Invoice No. : WSTPL/21-22/403
 Date of Invoice : 29-01-2022
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : NA
 Vehicle No. :
 Station :

Billed to :
 Govt. College Naraingarh
 Naraingarh, Ambala, Haryana
 Pin Code- 134203

Shipped to :
 Govt. College Naraingarh
 Naraingarh, Ambala, Haryana
 Pin Code- 134203

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Almirah Steel	7210	5.00	Units	15,253.14	18.00 %	13,727.82	89,993.50
<p>Grand Total 5.00 Units ₹ 89,993.50</p>								

Certified That :-

- (i) Entered in the stock register of *Library* at page No. *10*
- (ii) Purchased at the Lowest current market rates.
- (iii) Articles received in good condition and standard quality.
- (iv) Payment is recommended for Rs. *Rs. 89993.50* & Paid by/Through ms.
- (v) Articles received in the stock register are as per our Given Specification.

Incharge Bursar Principal
09/01/22

Passed For Rs. *89993.50*
 Out of Govt. *Library* Fund/Grant

AK
 Bursar

Principal

Eighty nine Thousand Nine hundred Ninety Three Rupees Fifty Paise.
01/02/22

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	76,265.68	13,727.82	13,727.82

Rupees Eighty Nne Thousand Nne Hundred Nne Hundred Ninety Three and Paise Fifty Only

Bank Details : HDFC BANK A/C NO 50200051470692
 IFS CODE HDFC0001307 (Phase 7 Mohali)

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 'Punjab' Jurisdiction only.

Receiver's Signature :

for WOOD SQUARE TECHNOLOGIES PRIVATE LIMITED



Authorised Signatory

Physical Verification Committee. Received & Placed in Library.

1. Ms. *Reema Sandho*
2. Ms. *Vanita Sharma*
3. Ms. *Suman LATA*

- Library Committee*
1. *Rajiv Goel*
 2. *Renu Gupta*
 3. *Mridul Sharma*

INVOICE

14953176
1-Feb-2022
-176A55C
-Jan-2022

Punjab Electronic Systems
S/O 148-49, sec 34-A Chandigarh 160022
GSTIN: JHAFNPS1757E1ZC State code: 04
98140-11390
pes34chd@gmail.com

22-02-2022

PES/21-22/2000

BILL TO
GOVT COLLEGE NARAINGARH
HIGHER EDUCATION DEPARTMENT HARYANA
KURUKSHETRA UNIVERSITY GOVT COLLEGE
NARAINGARH
GSTIN State code: 06

SHIP TO
GOVT COLLEGE NARAINGARH

DESCRIPTION	QTY	UNIT PRICE	TOTAL
KYOCERA TASKALFA 2321 SR NO H3D1600776 HSN 8443	1	76186.44	76186.44
DP-480 SR NO. LBL9725290 HSN 8443	1	-	-

Library *02*

AMOUNT IN WORD : EIGHTY NINE THOUSAND NINE HUNDRED ONLY
INVOICE TERMS : 1. 24% interest will be charged if the bill is not paid within 15 days 2. The bill is subjected to Chandigarh jurisdiction 3. Our responsibility ceases after the goods leave our premises *89,900/-*

SUBTOTAL	76186.44
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	76186.44
IGST RATE	18.00%
GST	13713.56
SHIPPING/HANDLING	0.00

Verification Committee:-
Received & Installed in library.

Dr. Anil Dhillon

INVOICE VALUE **89,900.00**

- Seema Rana *Seema*
- Renu Gupta *Renu*
- Vaneeta Sharma *Vaneeta*
- Reema Sandhu *Reema*

(Eighty nine thousand nine hundred only)
89,900/-
Library

Punjab Electronic Systems
Authorised Signatory

Library Committee

Dr. Anil Dhillon

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, NARAINGARH (AMBALA), HARYANA

To

The Director,
Publication Division,
Ministry of Information & Broadcasting,
Govt. of India, R.No.779, Sookhana Bhawan, C.G.O. Complex,
Lodi Road, New Delhi - 110003

Memo No. GN/12/15504


Dated: 15/04/21

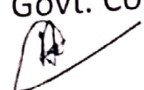
Subject: Subscription of Journals for the period of May, 2021 – April, 2022.

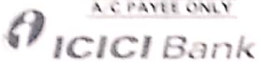
Respected Sir,

Reference to the subject cited above, we are sending the Demand Draft of Rs.2170/- No. 500522 Dated: 15-04-2021 Please supply the journals and send the receipt of Demand Draft of Following Journals as early as possible.

Name of Journals / Magazines			Address
Sr. No.	Name of Journals	Price	
1.	Yojna (English)	434/-	Payment in favour of ADG Publication Division, Ministry of Information & Broadcasting, Payable at New Delhi
2.	Yojna (Hindi)	434/-	
3.	Kurukshetra (English)	434/-	
4.	Kurukshetra (Hindi)	434/-	
5.	Ajkal (Hindi)	434/-	
Total= 2170/-			


Principal
Govt. College, Naraingarh


D.A. Demand Draft



A/C PAYEE ONLY

(842) ROHINI SECTOR -15

500522

VALID FOR THREE MONTHS ONLY

DATE 1 5 0 4 2 0 2 1
D D M M Y Y Y Y

DD No.

MINISTRY OF INFORMATION AND BRODCASTING*****

ON DEMAND PAY

OR ORDER

TWO THOUSAND ONE HUNDRED SEVENTY Only

RUPEES

₹ *****2,170.00

Purchaser Name: PRINCIPAL GOVT. COLLEGE NARAINGARH
TT/2/4 Not Above 2,170.00

0931DIXENPAY
NARAINGARH
Issuing Branch

Authorized Signatory

Authorized Signatory
Please sign above

⑈500522⑈ 000229000⑈ 000931⑈ 15

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, NARAINGARH (AMBALA), HARYANA

Competition Affairs
108, Sector 27-A,
Chandigarh - 160019

Memo No. 505/2021/5503

Dated: 13/04/21

Subject: Renewal of Subscription for Journal Competition Affairs for the period of January, 2021 to December, 2022.

Respected Sir,

Reference to the subject cited above, we are sending the Cheque of Rs. 1250/- No. 000938 Dated: 13-04-2021 against your Bill No. **REN-211**, Dated: 04/02/2021. Please send the receipt of this Cheque as early as possible. And send the supply of Journal regularly.

Principal 13/4/21
Govt. College, Naraingarh

VALID FOR THREE MONTHS ONLY
13 04 2021
D D M M Y Y Y Y

ICICI Bank

Naraingarh Branch
561, Ward No. 12, Near Grain Market, Naraingarh - 134 203
RTGS/NEFT IFS CODE : ICIC000931

Pay Competition Affairs
Rupees रुपये One Thousand Two Hundred Fifty Only

or Bearer
या धारक को

₹ 1250/-
अदा करे
FOR PRINCIPAL GOVT. COLLEGE NARAINGARH

A/c No. 396701001287
खाता क्र.

07/04/2021 SAKIT ASSON CBS R
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India.



AUTHORISED SIGNATORY

Please sign above

000938 1342290021 001287 31

YASH INFOTECH

KARNAL COLONY
BEHIND B.D.O OFFICE
BARARA(Ambala)

GSTIN: 06DHXPS2933D1ZX
PAN: DHXPS2933D
Contact: 8950501247
Land Line:
E-Mail: yaccinfo@gmail.com

Invoice No.

140

Buyer's Order No

Dated

12 March 2022

Customer Name

Dated

Address

Govt PG College

PIN

Naraingarh

State:

Haryana

PAN/IT No :

GSTIN:

Place of Supply :

Sl No.	DESCRIPTION OF GOODS	HSN	Qty	Rate	GST Rate	Amount
1	Repair and Replacement of lan Networking Wire	8443	1	490	18%	490.00
				Total		490.00
				CGST	0%	0.00
				SGST	0%	0.00
				IGST		
GRAND Total						₹ 490.00

Amount Chargeable (in words)

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
	0	9 %	0	9 %	0	0 %	
Total	0						

Declaration

we declare that this invoice shows the actual price of the goods described and that all

Bank Detail

Name: Yash Infotech
Account Number: 2308120010000042
IFSC CODE: UJVN0002308

Customer's Seal and Signature

Bank Name: Ujjivan Small Finance Bank

Certified That:-
(i) Entered in the stock register of...
(ii) ...
(iii) ...

Paid by me
RS.

FOR YASH INFOTECH
[Signature]
Authorized Signatory

- (i) Articles received in good condition and standard quality.
- (ii) Payment is recommended for Rs. 490.00 & Paid through me.
- (iii) Articles received in the stock register are as per our Given Specification.

Passed For Rs. 490.00 (Four Hundred Ninety only)
Out of... Libray... Fund/Grant

[Signature]
Incharge Bursar Principal

[Signature]
Principal

Bill / Cash

98713 73000
64004 04001

Aman Electrical & Gift Store

हमारे यहां पर बिजली का हर प्रकार का सामान व
गिफ्ट आइटम मिलती है।

Near New Bus Stand, Shahzadpur (Ambala)

Dated: 22/8/22

No.

Name

36
P. S. SINGH, NARAINGARH

S.No	PARTICULARS	Qty	RATE	AMOUNT Rs.	P.
1	Regulator	1	200	200	
2	Sekt	2	25	50	
3	Switch	8	15	120	
4	3W Top	1	20	20	
5	2W Top	2	10	20	
6	9x11 Sekt	1	30	30	
7	WTS	1	10	10	
8	ARO Writ	1	48	48	
TOTAL				498	

Certified That:-

(i) Entered in the stock register of Libecary

(ii) at page No. 72

(iii) Purchased at the lowest current market rates.

(iv) Articles received in good condition and standard quality.

(v) Payment is recommended for Rs. 498/-

(vi) Paid by Through me.

(vii) Article received in the stock register etc as per our Given Specifications.

Libecary

*paid by me
Rajawar*

Passed For Rs. 498/-

for Aman Electrical & Gift Store

Incharge Bursar

Principal Bursar
22/8/22

Principal

22/8/22

GSTIN : 06ADVPJ5606P1ZU

TAX/RETAIL INVOICE Ph. 01734-285586 (S), 94161-15564



ARUN ELECTRICALS

Govt. Contractor (Ele.) 11 KV L. No. : H1001/95
 Maharaja Aggarsain Chowk, Naraingarh (Ambala)
 DEALS IN : INDUSTRIAL, AGRICULTURE, COMMERCIAL, DOMESTIC ELECTRICAL GOODS.

No. 1721

Bill/Cash

Date 26/08/2021

Party Name M/s. Rita Agarwal Govt. College Naraingarh

GSTIN No. _____ Vehical No. _____

S. No.	Name OF PRODUCT/SERVICE	HSN	Qty.	Rate	Amount GST 0%	Amount GST 12%	Amount GST 18%	
1	Pre. Ration 1/2"		6k	30/-			180-00	
2	Pre. Cable		1k	30/-			30-00	
3	Pre. Ration 1/2"		1k	30/-			30-00	
<p>मोटर की गारन्टी गारन्टी नहीं है</p>								
TOTAL AMT. BEFORE TAX								240-00
ADD : CGST								22-00
ADD : SGST								22-00
ADD : IGST								-
Total								284-00
TOTAL GST								44-00
TOTAL AMOUNT BEFORE GST								240-00
GRAND TOTAL								284-00

ARUN ELECTRICALS
 Bank Name :- O.B.C. PNB
 A/c No. :- 06501010001160
 IFSC Code :- GRBC0100850
 e-mail : arun7electrical@gmail.com

Rupees In words..... PNB 00650/0

Signature

All disputes to the Naraingarh jurisdiction only.

IN: 06ADVPJ5606P1ZU

TAX/RETAIL INVOICE Ph. 01734-285586 (S), 94161-15564



ARUN ELECTRICALS

Govt. Contractor (Ele.) 11 KV L. No. : H1001/95
 Maharaja Aggarsain Chowk, Naraingarh (Ambala)
 DEALS IN : INDUSTRIAL, AGRICULTURE, COMMERCIAL, DOMESTIC ELECTRICAL GOODS.

No. 1712

Bill/Cash

Date 17/08/2021

Party Name M/s..... Princip Govt College Naraingarh
 GSTIN No.....
 Vehical No.....

S. No.	Name OF PRODUCT/SERVICE	HSN	Qty.	Rate	Amount GST 0%	Amount GST 12%	Amount GST 18%	
1	PVC wth 1.5mm		1	1424			1424	
2	MCB 16 Amp		2	110			220	
3	Switch 8A		6	10			60	
4	Bu 774		6	15			90	
5	Melbn 2 way		1	75			75	
6	PVC Tcpl		2	10			20	
7	Sw 1.5"		100	6			600	
8	Sw 6A		12	14			168	
9	Subst 6A		12	25			300	
TOTAL AMT. BEFORE TAX								2415
ADD : CGST								273
ADD : SGST								273
ADD : IGST								
Total								2849
TOTAL GST								434
TOTAL AMOUNT BEFORE GST								2415
GRAND TOTAL								2849

मोटर की वारन्टी वास्तु नहीं है।

ARUN ELECTRICALS
 Bank Name :- O.B.C.
 A/c No. :- 06501010001160
 IFSC Code :- ORBC0100650
 e-mail : arun7electrical@gmail.com

Rupees In words.....

Signature

All disputes to the Naraingarh jurisdiction only.

Tax Invoice (Page 2)

Dated
28-Oct-21

Invoice No.
DBD/21-22/406

DINESH BOOK DEPOT
AINI ROAD, NEAR GEETA SCHOOL,
NARAINGARH (AMBALA) (HR)
PIN/UID: 06DKCPG7973K1ZQ
State Name: Haryana, Code: 06
E-Mail: NGHPARVEEN@GMAIL.COM

Buyer (Bill to)
PRINCIPAL GOVT COLLEGE NARAINGARH
NARAINGARH
Place of Supply: Haryana

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
							356.52
SGST PAYABLE							
<p>Signature of the Committee</p> <p>1. <i>[Signature]</i></p> <p>2. <i>[Signature]</i></p> <p>3. <i>[Signature]</i></p>							
<p>Articles received in the stock register at Page No. 40</p> <p>(i) Purchased at the lowest current market rates.</p> <p>(ii) Articles received in good condition and Standard Quality</p> <p>(iii) Payment is recommended for Rs. 5741/- (Rs. Five Thousand Seven Hundred Forty One only) and Paid by/Through me.</p> <p>(iv) Articles received in the stock register in the name of our given identification.</p>							
<p>5741/-</p> <p>Passed for Rs. 5741/- out of Lapsed Security Fund/Grant</p> <p><i>[Signature]</i> PRINCIPAL</p>							
Total							₹ 5,741.04

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Forty One and Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,200.00	6%	192.00	6%	192.00	384.00
8472	55.00	9%	4.95	9%	4.95	9.90
4821	80.00	9%	7.20	9%	7.20	14.40
4820	1,300.00	9%	117.00	9%	117.00	234.00
3824	34.00	9%	3.06	9%	3.06	6.12
9608	32.00	9%	2.88	9%	2.88	5.76
8214	17.00	9%	1.53	9%	1.53	3.06
8305	60.00	9%	5.40	9%	5.40	10.80
3919	250.00	9%	22.50	9%	22.50	45.00
Total			5,028.00		356.52	713.04

Tax Amount (in words) INR Seven Hundred Thirteen and Four paise Only

Company's PAN: DKPCPG7973K

Company's Bank Details

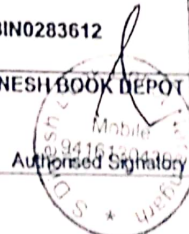
A/c Holder's Name: S. DINESH BOOK DEPOT
Bank Name: CENTRAL BANK OF INDIA
A/c No.: 1984505776
Branch & IFS Code: NARAINGARH & CBIN0283612
SWIFT Code: 7N04K9

Declaration

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

Customer's Seal and Signature

for S. DINESH BOOK DEPOT



SUBJECT TO NARAINGARH JURISDICTION

This is a Computer Generated Invoice

Bill No. 256
 Bill/ Cash
 Dated: 31/08/21
 Customer Name: Principal, Govt. College, Aradwainagarh
Ganpati Computer
 Near S.B.I., New Bus Stand Road
 Naraingarh (Ambala)
 Mob. 99913-42600, 94165-37603

Signature of H.
 Curran, H.C.

1
 2
 3

Deals In : Software Development, Hardware, Accessories & Computer Peripherals.

Sr.No.	Description	Qty	Rate	Amount
1	Tanner Kuffe	1	250	250
2	Drum 88H	1	100	100
Total				350
S.T.				
Total				
Service Charges				
G. Total				350

Stock Register of Library
 at Page No 75
 Purchased at the lowest current market rates
 Articles received in good condition and Standard Quality
 Payment is recommended for Rs. 350/- and Paid by/through me. Rs. 350/-
 Articles received in the stock register
 for money
 A

Passed for Rs. 350/-
 out of Lapsed Fund/Grant
 Principal
 B

S.B.I. A/c No. 30536890079
 IFSC Code . SBIN000614
 Canara Bank A/c No. 608
 UCO Bank A/c No. 30622

Amount In Words: Three hundred and fifty rupees only

Terms & Conditions :
 1. Interest 21% p.a. shall be charged in case this bill is not paid within 30 days from the date of invoice
 2. Goods once sold will not be accepted back under any circumstances.
 3. Order once placed can't be cancelled.
 For Ganpati Computer

Tax Invoice

FRESH BOOK DEPOT
 SAINI ROAD
 GEETA SCHOOL
 NARAINGARH (AMBALA)HR)
 GSTIN/UIN: 06DKCPG7973K1ZQ
 State Name : Haryana, Code : 06
 E-Mail : NGHPARVEEN@GMAIL.COM

Buyer (Bill to)
PRINCIPAL GOVT COLLEGE NARAINGARH
 NARAINGRH : Haryana, Code : 06
 State Name : Haryana
 Place of Supply : Haryana

Invoice No	DBD/21-22/344	Dated	25-Sep-21
Delivery Note		Mode/Terms of Payment	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	FILE COVER	4820	18 %	15 PCS	12 50	PCS		187.50	
2	REGISTER	4820	18 %	1 PCS	115 00	PCS		115.00	
3	JINDAL FEVIGUM	8472	18 %	3 PCS	31 00	PCS		93.00	
4	STAPLAR PIN		18 %	2 PCS	6 00	PCS		12.00	
								407.50	
								36.68	
								36.68	
								0.14	
								₹ 481.00	
Total								21 PCS	E. & OE

CGST PAYABLE
 SGST PAYABLE
 ROUND OFF

Library

As per the Stock Register of Page No. 37
 based at the lowest current rates
 Standard Quality
 Payment is recommended by Rs Four hundred Eighty one

Passed for Rs 481/-
 out of passed Security Fund/Gram
 Principal

Amount Chargeable (in words)
INR Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	302.50	9%	27.23	9%	27.23	54.46
	93.00	9%	8.37	9%	8.37	16.74
	12.00	9%	1.08	9%	1.08	2.16
8472			36.68		36.68	73.36
Total	407.50					

Tax Amount (in words) **INR Seventy Three and Thirty Six paise Only**

Company's PAN : DKPCPG7973K

Company's Bank Details
 A/c Holder's Name : S. DINESH BOOK DEPOT
 Bank Name : CENTRAL BANK OF INDIA
 A/c No. : 1984505776
 Branch & IFS Code : NARAINGARH & CBIN0281612
 SWIFT Code : 7N04K9

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

Customer's Seal and Signature

for S. DINESH BOOK DEPOT
 Authorised Signatory

SUBJECT TO NARAINGARH JURISDICTION
 This is a Computer Generated Invoice

3550 Dated: 04/02/2022

1. Name of the
Customer Name

1. Rishi Rishi Goel
2. Rishi Rishi Goel
3. Rishi Rishi Goel
4. Kavita Rami

Bill No. 355 ₹
 Customer Name: Principal
Govt. College
Haridwar
 Deals in: Software Development, Hardware, Accessories & Computer Peripherals.
 Ganpati Computer
 Near S.B.I., New Bus Stand Road
 Naraingarh (Ambala)
 Mob. 99913-42600, 94165-37603

Sr.No.	Description	Qty	Rate	Amount
1	Toner Pak. 80A	1	250	250
Certified that:- (i) Entered in the Stock Register at Page No. 27 (ii) Purchased at the lowest current market rates (iii) Articles received in good condition and (iv) Payment received Rs. 250/- (Two Hundred Fifty only) and Paid by through me. (v) Articles received in the stock register are as per our direct specification.				
Passed for Rs. 250/- (Two fifty only) out of <u>Government Grant</u> Principal				
S.B.I. A/C No. 30536890079 IFSC Code . SBIN0000614 Canara Bank A/c No. 608 UCO Bank A/c No. 30622				
Total				250/-
S.T.				
Total				
Service Charges				
G. Total				250/-

04/02/2022

Amount in Words: Two Hundred Fifty only

Terms & Conditions :
 1 Interest 21% p.a shall be charged in case this bill is not paid within 30 days from the date of invoice
 2 Goods once sold will not be accepted back under any circumstances
 3 Order once placed can't be cancelled

For Ganpati Computer