

रास. इं. के. कन्या महाविद्यालय कांकर (छ.ग.)

General Budget Allocation Report(In Rupees) Financial Year:2022_23

S.N O.	BCOCOD E/DDOC	Head Details	Total Budget	T ot	Self Expenditure	Balance	T ot	Total Expenditur
1	1438002	41-2202-03-103-0102-0798-01-001-V	207,00,000	0	188,61,357	18,38,643	0	188,61,357
2	1438002	41-2202-03-103-0102-0798-01-003-V	44,07,661	0	45,51,286	-1,43,625	0	45,51,286
3	1438002	41-2202-03-103-0102-0798-01-005-V	85,000	0	1,16,726	-31,726	0	1,16,726
4	1438002	41-2202-03-103-0102-0798-01-006-V	2,06,000	0	4,04,997	-1,98,997	0	4,04,997
5	1438002	41-2202-03-103-0102-0798-01-014-V	50,000	0	27,909	22,091	0	27,909
6	1438002	41-2202-03-103-0102-0798-01-015-V	2,30,813	0	2,30,813	0	0	2,30,813
7	1438002	41-2202-03-103-0102-0798-01-020-V	8,000	0	80,000	-72,000	0	80,000
8	1438002	41-2202-03-103-0102-0798-02-004-V	1,00,000	0	99,990	10	0	99,990
9	1438002	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,210	790	0	4,210
10	1438002	41-2202-03-103-0102-0798-04-001-V	3,000	0	0	3,000	0	0
11	1438002	41-2202-03-103-0102-0798-04-002-V	10,000	0	9,482	518	0	9,482
12	1438002	41-2202-03-103-0102-0798-04-003-V	1,50,000	0	1,49,997	3	0	1,49,997
13	1438002	41-2202-03-103-0102-0798-04-004-V Books	3,00,000	0	2,99,990	10	0	2,99,990
14	1438002	41-2202-03-103-0102-0798-04-005-V	70,000	0	70,000	0	0	70,000
15	1438002	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
16	1438002	41-2202-03-103-0102-0798-04-007-V	16,000	0	16,000	0	0	16,000
17	1438002	41-2202-03-103-0102-0798-04-009-V	8,00,000	0	7,99,999	1	0	7,99,999
18	1438002	41-2202-03-103-0102-0798-10-009-V	0	0	0	0	0	0
19	1438002	41-2202-03-103-0102-0798-25-001-V	2,00,000	0	1,99,999	1	0	1,99,999
20	1438002	41-2202-03-103-0102-0798-25-004-V	4,00,000	0	3,99,140	860	0	3,99,140
21	1438002	41-2202-03-103-0102-0798-25-006-V	3,00,000	0	2,99,995	5	0	2,99,995
22	1438002	41-2202-03-103-0102-0798-33-003-V	2,00,000	0	2,00,000	0	0	2,00,000
23	1438002	41-2202-03-103-0102-7751-25-001-V	0	0	0	0	0	0
24	1438002	41-2202-03-103-0102-9805-11-013-V	1,25,450	0	1,25,450	0	0	1,25,450
25	1438002	41-4202-01-203-0102-0798-28-006-V	50,000	0	49,997	3	0	49,997
26	1438002	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
27	1438002	44-2202-03-103-0101-0798-04-005-V	0	0	0	0	0	0
28	1438002	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
29	1438002	44-2202-03-103-0101-7751-10-009-V	3,00,000	0	2,99,998	2	0	2,99,998
30	1438002	64-2202-03-103-0103-4699-11-004-V	9,900	0	9,500	400	0	9,500
		Total	28726824	0	27306835	1419989	0	27306835



Sand
PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7929

Date: 2022-08-22 09:51:34 (Website)
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Indru Kenwat Girls College
Albelapara
Kanker
Chhattisgarh - 494334

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST07929" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST07929

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours


7/c PRINCIPAL
Govt. Girl's College Kanker
Distt. Uttar Bastar Kanker (C.G.)


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

SC

Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp

(for order only)

Tax Free Goods

Order No.: 17352

Date: 8-Feb-23

R.R./G.R. No.:

Date:

Transport:

Weight: 0

Freight: Full

has been sent per

CREDIT

INVOICE CG

8256

Date:

08/02/2023

HSN Code for All Printing Books :

4901



NAVODH PRAKASHAN

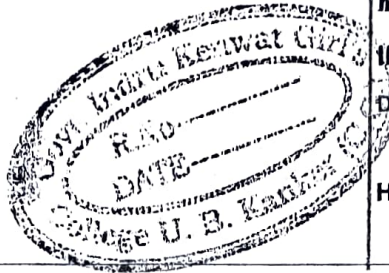
EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT.INDRU KEVAT KANYA MAHAVID. - KANKER

City : KANKER
Distt. KANKER
State : C.G.

Phone : 07868223904



THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

08/02/2023 12:00:00AM

TITLE DESCRIPTION	QTY	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग.	1	760.00	760.00		
नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	1	675.00	675.00		
नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग.	1	575.00	575.00		
नव. यूनीफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	1	695.00	695.00		
नव. यूनीफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग.	1	565.00	565.00		
नव. यूनीफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	410.00	410.00		
नव. यूनीफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग.	1	130.00	130.00		
		21.00 %			
			3,810.00	800.10	3,009.90
Total					3,009.90
Rs. Three Thousand Only			Extra Discount 0.33 %		9.93

Passed for Payment of Rs. 3,000.00 = 0
in words Three Thousand Only -



Principal
Govt. Indru Kenwat
Girls College, Kanker
Distt. U. B. Kanker (C.G.)

Principal
Govt. Indru Kenwat
Girls College, kanker
Distt. U. B. Kanker (C.G.)

Sc

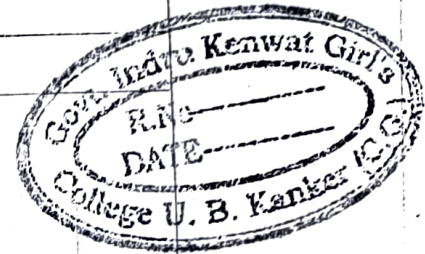
Bill of Supply

SAHITYA BHAWAN PUBLICATIONS

Hospital Road, Agra
PAN NO :AAQFS5465B
GSTIN/UIN: 09AAQFS5465B1ZV
State Name : Uttar Pradesh, Code : 09
Contact : 0562-4030565, 4058468
E-Mail : info.sbp1960@gmail.com

Bill No	B\02557\22-23	Dated	9-Feb-2023
Supplier's Ref.		PO No	
Challan No.\02984		SC, Whtasapp dt:23-2-23	
Buyer's Order No.		Dated	23-Feb-2023
Challan No.\02984		GR/RR Date	24-Feb-2023
GR/RR No	5785/03	Paid	1530
To Pay		Destination	Kanker
Despatched through	Rajendra Freight Carrier	Terms of Delivery	DIRECT

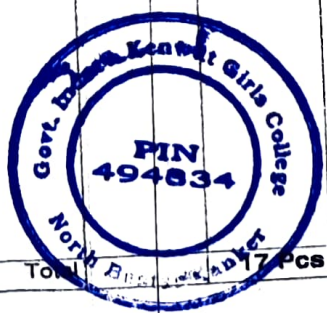
Buyer
5243 प्राचार्य
शासकीय इंदरु केवट कन्या महाविद्यालय
कांकेर
जिला- उत्तर बस्तर (छ.ग.)
Contact Person :
Tel : Mr. Mahendra
PAN/IT No :
Contact : Mr. Mahendra, 9098440987
E-Mail : ggckanker@gmail.com



Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
3159 (अर्थशास्त्र B.A. I (Chh.G.))	4901	1 Pcs	550.00	Pcs	21 %	434.50
3122 (राजनीति विज्ञान B.A. I (Chh.G.))	4901	1 Pcs	425.00	Pcs	21 %	335.75
3025 (समाजशास्त्र B.A. I (Chh.G.))	4901	2 Pcs	295.00	Pcs	21 %	466.10
3143 (इतिहास B.A. I (Chh.G.))	4901	1 Pcs	550.00	Pcs	21 %	434.50
3142 (भूगोल B.A. I (Chh.G.))	4901	1 Pcs	675.00	Pcs	21 %	533.25
2576 (अर्थशास्त्र B.A.II (Chh.G.))	4901	1 Pcs	275.00	Pcs	21 %	217.25
3225 (राजनीतिक चिन्तन B.A.II (Chh.G.))	4901	1 Pcs	240.00	Pcs	21 %	189.60
3226 (तुलनात्मक शासन एवं राजनीति B.A.II (Chh.G.))	4901	1 Pcs	275.00	Pcs	21 %	434.50
3234 (समाजशास्त्र B.A.II (Chh.G.))	4901	2 Pcs	240.00	Pcs	21 %	189.60
3233 (इतिहास B.A.II (Chh.G.))	4901	1 Pcs	395.00	Pcs	21 %	312.05
3230 (भूगोल B.A. II (Chh.G.))	4901	1 Pcs	650.00	Pcs	21 %	513.50
3272 (अर्थशास्त्र B.A.III (Chh.G.))	4901	1 Pcs	350.00	Pcs	21 %	276.50
1215 (राजनीति विज्ञान (B.A.III))	4901	1 Pcs	325.00	Pcs	21 %	256.75
2653 (समाजशास्त्र B.A.III (Chh.G.))	4901	1 Pcs	350.00	Pcs	21 %	276.50
3286 (इतिहास B.A.III (Chh.G.))	4901	1 Pcs	295.00	Pcs	21 %	233.05
						5,103.40
Less : Turnover Discount & Rebate A/c						(-)3.00
Less : Rounding Off						(-)0.40

Passed for Payment of Rs. 5100 = 00
(in words) Five thousand -
one hundred only -

PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)



PRINCIPAL
Govt. Girls College Kanker
Distt. Kanker (C. G.)

Total Bill Amount 7 Pcs ₹ 5,100.00
E. & O.E

Amount (in words)
INR Five Thousand One Hundred Only

Company's Bank Details
Canara Bank A/c No 2376251000124



GST Exempted Printed Books

SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 7088107082, 7088107083 Fax :

Mobile : 9319698066, 9412258080, 9760010200, 9719013371

Email : sbpd.pubhouse@gmail.com

PAN : ACCFS8335C

anjay®

साहित्य भवन

TIN No : 09ACCFS8335C1Z4

CO Bill No.: 3942 Date: 10-Feb-2023 INVOICE Book No : 0

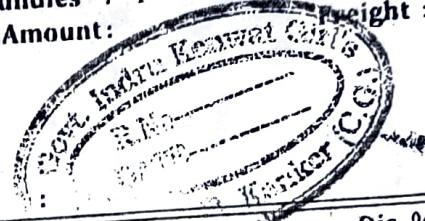
Code : GOVT. INDARU KENWAT GIRLS COLLEGE

Order No. : 3370 Date : 10/feb/2023
GR/RR No. :
Despatched Th. : RAJENDRA FREIGHT CARRIERS
Destination : AGRA TO KANKER
No. of Bundles : 1 Weight :
Freight Amount : Freight :

City : KANKER
District : UTTAR BASTER KANKER
State : C.G.
Pin Code : 494334 Ph.
STIN :

State Code :

Reference Remark



Contact Person :
Contact No. : 07868223904.

Book Description	Author	HSN	Qty.	Rate.	Amount	Dis. %	Net Amount
संस्थापित समाजशास्त्रीय परम्परा	G.K.AGARWAL	490110	3	230.00	690.00	25.00+0.00	517.50
शोध पद्धतियों	D.S.BAGHEL	490110	3	620.00	1,860.00	25.00+0.00	1,395.00
भारत में सामाजिक परिवर्तन	G.K.AGARWAL	490110	4	160.00	640.00	25.00+0.00	480.00
ग्रामीण समाजशास्त्र	DR. G.K.AGARWAL	490110	3	460.00	1,380.00	25.00+0.00	1,035.00
शास्त्रीय समाजशास्त्रीय विचार	GOPAL KRISHNA & AGA	490110	4	250.00	1,000.00	25.00+0.00	750.00
समाजशास्त्र में परिमाणानक शोध तकनीक	GOPAL & SHEEL SWARO	490110	3	310.00	930.00	25.00+0.00	697.50
शास्त्रीय समाजशास्त्रीय सिद्धान्त	GOPAL KRISHNA & AGA	490110	3	175.00	525.00	25.00+0.00	393.75
भारत में सामाजिक आन्दोलन	AGARWAL & DIXIT	490110	3	160.00	480.00	25.00+0.00	360.00
भारतीय समाज का परिचय	GOPAL KRISHNA & AGA	490110	3	180.00	540.00	25.00+0.00	405.00
भारत में उद्योग एवं समाज	MANOJ & G.K.AGARWA	490110	4	260.00	1,040.00	25.00+0.00	780.00
अपराधशास्त्र	G.K.AGARWAL	490110	3	220.00	660.00	25.00+0.00	495.00
Total Amount :							7308.75

Total Qty. : 36



No. 07868223904
Account Payee Cheque/Demand Draft/RTGS/NEFT in favour of
D. B. BLINDA G. HO
CANTARA BANK Branch : Kamla Nagar, Agra-282005
A/c No. 146926101018 RTGS/NEFT/IFSC Code : CNRB0001469
ICICI BANK, Smt. V. Place, Agra
A/c No. 62880010018 RTGS/NEFT/IFSC Code : ICIC0006287

CGST : 0.00
SGST : 0.00
IGST : 0.00
Freight : 0.00
Postage : 9.00
Round off : 0.25

Grand Total : 7300.00

SEVEN THOUSAND THREE HUNDRED ONLY.

PRINCIPAL
Govt. Indaru Kenwat
Girls College, Kanker
Distt. U.P. B. Kanker (C.G.)

Passed for Payment of Rs. 7300.00 For SBPD PUBLISHING HOUSE
(in words) *Seven thousand only*

INVOICE

SC

Central Book House

Publishers & Distributors

Sadar Bazar, Raipur CG 492001
 0771-2234150/4282091
 Whatsapp:9406016308
 PAN-AAFFC6512Q

Number
IN-1892
Date
30-01-2021

PRIN. GOVT. GIRLS COLLEGE

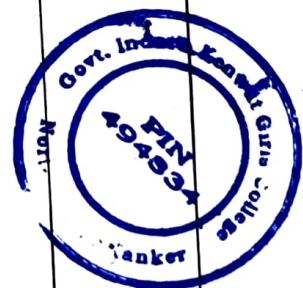
KANKER
 Chhattisgarh

Order No:	Date	30-01-2021
Delivery by Bank	Weight	
	Freight	
G.R.No	Date	15-12-2020
Doc through	Due Date:	
Credit Days	0	

Total Broght Forward 23 10510.00

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
23 ✓	9789386358318	UNIFIED BOTANY PARTI YEAR CG By DR N B SINGH	1 ✓	Rs 450.00	450.00	0.00%	450.00
24 ✓	9789386358257	UNIFIED ZOOLOGY B.SC. I YEAR By DR MAYA SHEDPURE	1 ✓	RS 460.00	460.00	0.00%	460.00
25 ✓	NPUVS	UNIFIED PRAYOGIK VANSPATI VIGYAN I YEAR By Dr. N.K. SINGH	1 ✓	Rs 150.00	150.00	0.00%	150.00

PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker



Conversion Rates	Rs - 1.00	Total No. of Books	26	Gross Total	11570.00	0.00	11570.00
				Discount (-22.21%)			2569.7
				NET TOTAL			9000.0

Rupees: NINE THOUSAND ONLY
 E. & C E.

We hereby certify that
 Only latest editions has been supplied.

For Central Book House

Banker, Distt. U. B. Kanker

R. No. 359

BILL

10/12/2022

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय इंदरु केवट कन्या महाविद्यालय
कान्कर जिला कान्कर (छ.ग.)

Bill No. : 1060
Bill Date : 25-11-2022
Order No. :
Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	कल्पति विज्ञान - II	डॉ. चाय.डी.त्यागी	49011010	20	900	18000
2	कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.वैजल	49011010	20	800	16000
3	पायो. कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.वैजल	49011010	5	400	2000
4	रसायन - II	डॉ. आर.पी. भटनागर	49011010	20	800	16000

Total Amount in words :

Rupees FortyOne Thousand Eighty Only

Total	52000
Discount(-21%)	10920
Total	41080
Extraless	
Grand Total	41080

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory



PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)

Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker

P. No. 360

BILL

10/12/2022

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar, Telibandha

Raipur : 492006, Chhattisgarh

Email : ppioneerpublisher@gmail.com

Mob. : 9109155757

GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA

Branch : GE Road Raipur

Account Number : 176911100003396

IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय इंदरु केवट कन्या महाविद्यालय

Address : कांकेर जिला कांकेर (छ.ग.)

Bill No. : 1061

Bill Date : 25-11-2022

Order No. :

Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	15	800	12000
2	प्रायो. वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	15	150	2250
3	जन्तु विज्ञान - III	डॉ. एच.एन.वैजल	49011010	15	800	12000
4	प्रायो. जन्तु विज्ञान-III	डॉ. एच.एन.वैजल	49011010	15	200	3000
5	रसायन - III	डॉ. आर.पी. भटनागर	49011010	15	850	12750
6	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	15	200	3000
7	समाजशास्त्र - I	प्रोफेसर अभिलाषा सेनी डॉ. वी.के. देवांगन	49011010	15	700	10500

Total Amount in words :

Rupees FortyThree Thousand Eight Hundred FourtyFive Only

Total 55500

Discount(-21%) 11655

Total 43845

Extraless

Grand Total 43845

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory



PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)

Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker

R. No.....261.....

Date.....10/12/2022.....

BILL

**PIONEER
PUBLISHER**

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय इंदरू केवट कन्या महाविद्यालय
Address : कांकेर जिला कांकेर (छ.ग.)

Bill No. : 1062
Bill Date : 25-11-2022
Order No. :
Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	इतिहास - I	मनगुलाब खाका	49011010	15	600	9000
2	अर्थशास्त्र - I	ध्रुव गुप्ता	49011010	15	700	10500
3	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	15	700	10500
4	प्रायो. भूगोल - I	डॉ. आर.के. ठाकुर	49011010	15	200	3000
5	राजनीति शास्त्र - II	डॉ. प्रभा गुप्ता	49011010	15	700	10500
6	सामाजशास्त्र - II	प्रोफेसर अभिलाषा सैनी	49011010	15	500	7500
7	इतिहास - II	सी.एल. ठाकुर	49011010	15	600	9000

Total Amount in words :

Rupees FortySeven Thousand Four Hundred Only

Total	60000
Discount(-21%)	12600
Total	47400
Extraless	
Grand Total	47400

Declaration :

We declare that this bill shows the actual price of the goods

and describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transport.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory



PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)

Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker
R. No. 362
Date 10/12/2022

BILL

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar Tellbandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :
Name : प्राचार्य,
शासकीय इंदरु केवट कन्या महाविद्यालय
पार्कर जिला कंकर (छ.ग.)
Address :

Bill No. : 1063
Bill Date : 25-11-2022
Order No. :
Order Date :

No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	अर्थशास्त्र - II	डॉ. प्रवीण पाण्डेय, डॉ. श्रीमती संजू पाण्डेय	49011010	15	750	11250
2	भूगोल - II	डॉ. के.एम.एल. अग्रवाल एवं डॉ. श्रीमती निवेदिता ए.लाल	49011010	15	600	9000
3	प्रायो. भूगोल - II	डॉ. के.एम.एल. अग्रवाल	49011010	15	200	3000
4	इतिहास - III	सी.एल. ठाकुर	49011010	15	600	9000
5	अर्थशास्त्र - III	डॉ. बी.एस. चौहान	49011010	15	650	9750
6	भूगोल - III	डॉ. आर.के. ठाकुर	49011010	15	500	7500
7	प्रायो. भूगोल - III	डॉ. आर.के. ठाकुर	49011010	15	200	3000

Total Amount in words :

Rupees FortyOne Thousand Four Hundred SeventyFive Only

Total	52500
Discount(-21%)	11025
Total	41475
Extraless	
Grand Total	41475

Declaration :

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

Terms & Conditions

1. Good are checked carefully before delivered transported
2. E & O.E.



Kand
PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)

For : PIONEER PUBLISHER

Authorised Signatory

Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker

R. No. 363

BILL

Date: 10/12/2022

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA

Account Number : 176911100003396

Branch : GE Road Raipur

IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय इंदरू केवट कन्या महाविद्यालय

Address : कांकेर जिला कांकेर (छ.ग.)

Bill No. : 1064

Bill Date : 25-11-2022.

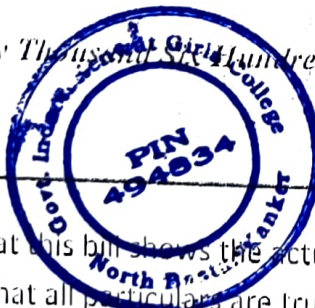
Order No. :

Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	राजनीति शास्त्र - III	डॉ. श्रीमती विनोद शर्मा	49011010	15	750	11250
2	समाजशास्त्र - III	प्रो. अभिलाषा सैनी	49011010	15	600	9000
3	अर्वाचीन हिन्दी काव्य एवं हिन्दी निबंध तथा अन्य गद्य विधायें भाग - 2	डॉ. माधव अग्रवाल	49011010	10	400	4000
4	हिन्दी साहित्य भाग-3	डॉ. माधव अग्रवाल	49011010	10	350	3500
5	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	12	250	3000
6	हिन्दी भाषा - II	डॉ. माधव अग्रवाल	49011010	10	200	2000
7	हिन्दी भाषा - III	डॉ. माधव अग्रवाल	49011010	5	150	750
8	हिन्दी साहित्य का इतिहास (आदिकाल, भवितकाल एवं शैतिकाल)	डॉ. अरविन्द कुमार	49011010	20	400	8000
9	प्राचीन काव्य	डॉ. स्कन्द पाठक	49011010	20	500	10000

Total Amount in words :

Rs. Fourty Thousand Six Hundred Eighty Five



PRINCIPAL
Govt. Indaru Kenwat
Girls College, kanker
Distt. U. B. Kanker (C.G.)

Total	51500
Discount(-21%)	10815
Total	40685
Extraless	
Grand Total	40685

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter.

For : PIONEER PUBLISHER

BILL

Date: 10/12/2022

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय इंदरू केवट कन्या महाविद्यालय
Address : कांकेर जिला कांकेर (छ.ग.)

Bill No. : 1065

Bill Date : 25-11-2022

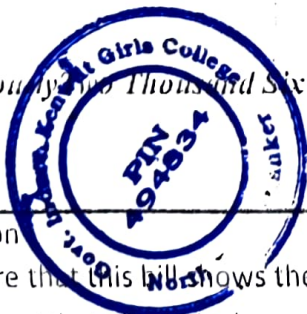
Order No. :

Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	भाषाविज्ञान	अपर्णा पाण्डेय	49011010	20	350	7000
2	भारतीयकाव्यशास्त्र	डॉ. स्कन्द पाठक	49011010	20	250	5000
3	आधुनिक काव्य	डॉ. प्रदीप कुमार मौर्य	49011010	20	400	8000
4	प्रयोजनमूलक हिन्दी	अपर्णा पाण्डेय	49011010	20	400	8000
5	भारतीय साहित्य	सूचिका यादव	49011010	20	250	5000
6	आधुनिक गद्य साहित्य (नाटक, एकांकी, निबन्ध)	डॉ. प्रदीप कुमार मौर्य	49011010	20	350	7000
7	हिन्दी भाषा	हेमा कुमारी	49011010	20	200	4000
8	आधुनिक गद्य साहित्य(उपन्यास, निबंध एवं कहानी)	डॉ. स्कन्द पाठक	49011010	20	300	6000
9	प्रयोगवादी एवं प्रगतिवादी काव्य	डॉ. सतीश चन्द्र राय	49011010	20	200	4000

Total Amount in words :

Rupees Fourty Two Thousand Six Hundred Sixty



PRINCIPAL
Govt. Indaru Kenwat
Girl's College, kanker
Distt. U. B. Kanker (C.G.)

Total	54000
Discount(-21%)	11340
Total	42660
Extraless	
Grand Total	42660

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory

Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker

B. No. 365

Date: 10/12/2022

BILL

PIONEER
PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय इंदरू केवट कन्या महाविद्यालय
Address : कांकेर जिला कांकेर (छ.ग.)

Bill No. : 1066
Bill Date : 25-11-2022
Order No. :
Order Date :

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	हिन्दी आलोचना एवं समीक्षाशास्त्र	डॉ. सतीश चन्द्र राय	49011010	20	200	4000
2	हिन्दी साहित्य का इतिहास(आधुनिक काल)	डॉ. अरविंद कुमार	49011010	20	350	7000
3	जनपदीय भाषा और साहित्य छत्तीसगढ़ी(एम.ए.)	हेमाकुमारी	49011010	20	300	6000
4	मध्यकालीन काव्य	हेमाकुमारी	49011010	20	400	8000
5	गोडिया लेखन एवं अनुवाद	सूचिका यादव	49011010	20	200	4000

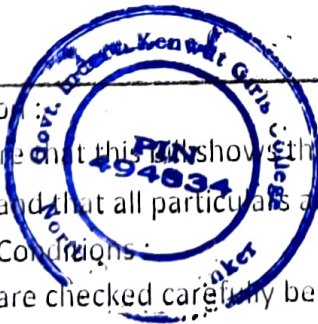
Total Amount in words :

Rupees TwentyTwo Thousand Eight Hundred FiftyFive Only

Total	29000
Discount(-21%)	6090
Total	22910
Extraless	55
Grand Total	22855

Declaration :
We declare that this bill shows the actual price of the goods
describe and that all particulars are true and correct.
Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. E & O.E.



PRINCIPAL
Govt. Indaru Kenwat
Girls College, Kanker
Distt. U. B. Kanker (C.G.)

For : PIONEER PUBLISHER

Authorised Signatory

ST

Sales Invoice

Phone : 0771-2533603, 4061231
Fax : 0771-2534283

WhatsApp 7000718322
(for order only)

Tax Free Goods

Order No.: 17351 Date: 8-Feb-23

R.R./G.R. No.: Date:

Transport:

Weight: 0 Freight: Full

has been sent per CREDIT

INVOICE CG 8257

Date: 08/02/2023

HIN Code for All Printing Books : 4901



NAVBOGDH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT.INDRU KEVAT KANYA MAHAVID. - KANKER

City : KANKER
Distt. KANKER
State : C.G.

Phone : 07868223904



TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

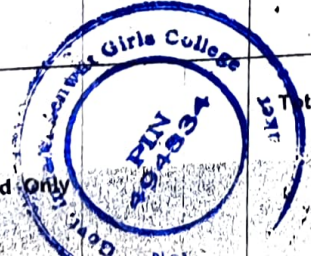
08/02/2023 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग.	9	575.00	5,175.00		
2	नव. यूनिफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	9	695.00	6,255.00		
3	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	8	650.00	5,200.00		
4	नव. यूनिफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग.	9	565.00	5,085.00		
5	नव. यूनिफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	9	410.00	3,690.00		
6	नव. यूनिफाइड जन्तु विज्ञान तृतीय वर्ष छ.ग.	8	500.00	4,000.00		
7	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग.	9	760.00	6,840.00		
8	नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	7	675.00	4,725.00		
9	नव. यूनीफाइड रसायन तृतीय वर्ष छ.ग.	8	575.00	4,600.00		
				45,570.00	9,569.70	36,000.30

21.00 %

Passed for Payment of Rs. 36,000 = (in words) Thirty six thousand only

PRINCIPAL Govt. Indaru Kenwat Girl's College, kanker Distt. U. B. Kanker (C.G.)



PRINCIPAL Govt. Girls College Kanker Distt. Kanker (C. G.)

Rupees: Rs. Thirty Six Thousand Only

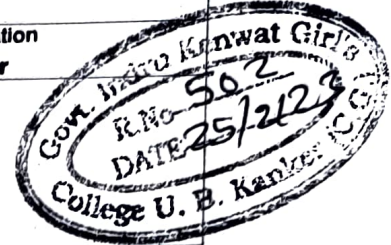
Extra Discount 0.00 %

Total 36,000.30

Bill of Supply

ST

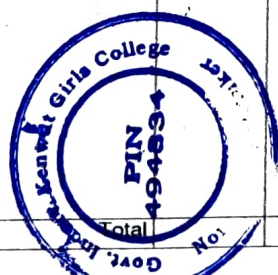
SAHITYA BHAWAN PUBLICATIONS Hospital Road, Agra PAN NO : AAQFS5465B GSTIN/UIN: 09AAQFS5465B1ZV State Name : Uttar Pradesh, Code : 09 Contact : 0562-4030565, 4058468 E-Mail : info.sbp1960@gmail.com	Bill No B\02556\22-23	Dated 9-Feb-2023	
	Supplier's Ref. Challan No.02983	PO No ST, Whatsapp dt:23-2-23	
	Buyer's Order No. Challan No.02983	Dated 23-Feb-2023	
	GR/RR No 5785/03	GR/RR Date 24-Feb-2023	
	To Pay 1530	Paid 1530	
	Despatched through Rajendra Freight Carrier	Destination Kanker	
	Terms of Delivery DIRECT		
	Buyer 5243 प्राचार्य शासकीय इंदरु केवट कन्या महाविद्यालय कांकेर जिला- उत्तर बस्तर (उ.ग.) Contact Person : Tel : Mr. Mahendra PAN/IT No : Contact : Mr. Mahendra, 9098440987 E-Mail : ggckanker@gmail.com		



Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
3159 (अर्थशास्त्र B.A. I (Chh.G.) - -	4901	7 Pcs	550.00	Pcs	21 %	3,041.50
3122 (राजनीति विज्ञान B.A. I (Chh.G.) - -	4901	7 Pcs	425.00	Pcs	21 %	2,350.25
3025 (समाजशास्त्र B.A. I (Chh.G.)	4901	7 Pcs	295.00	Pcs	21 %	1,631.35
3143 (इतिहास B.A. I (Chh.G.)	4901	7 Pcs	550.00	Pcs	21 %	3,041.50
3142 (भूगोल B.A. I (Chh.G.)	4901	7 Pcs	675.00	Pcs	21 %	3,732.75
2576 (अर्थशास्त्र B.A.II (Chh.G.)	4901	7 Pcs	275.00	Pcs	21 %	1,520.75
3225 (राजनीतिक चिन्तन B.A.II (Chh.G.)	4901	7 Pcs	240.00	Pcs	21 %	1,327.20
3226 (तुलनात्मक शासन एवं राजनीति B.A.II(Ch.G.)	4901	7 Pcs	275.00	Pcs	21 %	1,520.75
3234 (समाजशास्त्र B.A.II (Chh.G.)	4901	7 Pcs	240.00	Pcs	21 %	1,327.20
3233 (इतिहास B.A.II (Chh.G.)	4901	6 Pcs	395.00	Pcs	21 %	1,872.30
3230 (भूगोल B.A. II (Chh.G.)	4901	7 Pcs	650.00	Pcs	21 %	3,594.50
3272 (अर्थशास्त्र B.A.III (Chh.G.)	4901	6 Pcs	350.00	Pcs	21 %	1,659.00
1215 (राजनीति विज्ञान(B.A.III))	4901	7 Pcs	325.00	Pcs	21 %	1,797.25
2653 (समाजशास्त्र B.A.III (Chh.G.)	4901	7 Pcs	350.00	Pcs	21 %	1,935.50
3286 (इतिहास B.A.III (Chh.G.)	4901	7 Pcs	295.00	Pcs	21 %	1,631.35
						31,983.15
Less : Rounding Off						(-)0.15

Passed for Payment of Rs. 31,983 = ∞
 (in words) This is for one Thousand -
 Nine hundred eighty three only -

Beamed
 PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)



Beamed
 PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C. G.)

Total Amount (in words) INR Thirty One Thousand Nine Hundred Eighty Three Only	No 103 Pcs	₹ 31,983.00 E. & O.E
---	----------------------	--------------------------------

Term & Conditions
 1. Our responsibility ceases as the goods have left our godowns
 2. disputes of any nature arising from any cause will be settled at Agra
 3. Interest @ 20% Per annum is chargeable if not paid on presentation. 4. Any claim regarding this bill will be entertained only within a week. 5. In matter of 2nd and 3rd items.

Company's Bank Details
 Bank Name : Canara Bank A/c No 2376261000124
 A/c No. : 2376261000124
 Branch & IFS Code : S.M.E. Branch, Sanjay Place, Agra & CNRB0002376
 for SAHITYA BHAWAN PUBLICATIONS

Authorised Signatory

INVOICE

Central Book House

Publishers & Distributors

Sadar Bazar, Raipur CG 492001
 0771-2234150/4282091
 Whatsapp:9406016308
 GST -22AAFFC6512Q2ZC

Number
IN-3265
Date
10-02-2023

PRIN. INDARU KEVAT GOVT. GIRLS COLLEGE

Order No:	Date
Delivery by Bank	Weight
	Freight
G.R.No	Date
Doc through	Due Date:
Credit Days 0	

**ANKER
 Chhattisgarh**

Total Broght Forward

39

13400.77

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
24	9780706986310	A COMPENDIOUS HISTORY OF ENGLISH LITERATURE By R.D. TRIVEDI	1	Rs 599.00	599.00	21.00%	473.21
25	9789385925801	HINDI ANUVAD KA SIDDHANT AUR PRAYOG By L JHALA	1	Rs 1000.00	1000.00	21.00%	790.00
26	9789327199031	NTA UCG NET ENGLISH By NA	1	Rs 815.00	815.00	21.00%	643.85
Conversion Rates				Rs - 1.00			
Total No. of Books			42	Gross Total	19377.00	4069.17	15307.83



Revised
PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)

Rupees: FIFTEEN THOUSAND THREE HUNDRED ONLY

Rounded Off 8.00
NET TOTAL 15300.00

For Central Book House

We hereby certify that:
 Only latest editions has been supplied

INVOICE

HS (ST) केम साइस

Central Book House

Publishers & Distributors

Sadar Bazar, Raipur CG 492001
0771-2234150/4282091
Whatsapp:9406016308
GST -22AAFFC6512Q2ZC

Number

IN-3261

Date

10-02-2023

PRIN. INDARU KEVAT GOVT. GIRLS COLLEGE

Order No:

Date

10-02-2023

Delivery by Bank

Weight

Freight

G.R.No

Date

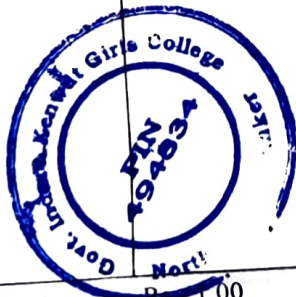
Doc through

Due Date:

Credit Days 0

KANKER
Chhattisgarh

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9788170566007	BAL VIKASH By Dr.VRINDA SINH	2	Rs 300.00	600.00	21.00%	474.00
2	9788170564089	MANAV VIKAS EVAM PARIVARIK SAMBANDH By Dr. BrINDA SINGH	2	Rs 370.00	740.00	21.00%	584.00
3	9788170564690	AAHAR VIGYAN By Dr. BrINDA SINGH	4	Rs 300.00	1200.00	21.00%	948.00
4	9788170566823	AAHAR VIGYAN EVM POSHAN By VRINDA SINGH	3	Rs 400.00	1200.00	21.00%	948.00
5	9788170565703	PRASAR SHIKSHA By Dr. BrINDA SINGH	2	Rs 350.00	700.00	21.00%	552.00
6	9788170564874	MANAV SHARIR EVAM KRIYA VIGYAN By DR. VRINDA SINGH	2	Rs 270.00	540.00	21.00%	428.40
7	9788170562825	GRAH PRABANDH EVAM AANTRIK SAJJA By Dr. BrINDA SINGH	3	Rs 350.00	1050.00	21.00%	829.50
8	9788170566496	VASTRA VIGYAN EVAM PARIDHAN By Dr.VRINDA SINH	4	Rs 325.00	1300.00	21.00%	1027.00
9	9789351404514	MANAV SHARIR KRIYA VIGYAN By R.K.SHARMA	2	Rs 400.00	800.00	21.00%	616.00
10	9789380510910	MATRI KALA SHISHU PALAN AVM BAL VIKASH By NA	1	Rs 200.00	200.00	21.00%	158.00
11	9788170566175	PARIVARIK SAMUDAYIK VIGYAN By DR. VRINDA SINGH	2	Rs 300.00	600.00	21.00%	474.00
12	9788170566045	PARIVARIK SANSADHAN PRABANDH By Dr. BrINDA SINGH	2	Rs 350.00	700.00	21.00%	552.00
13	817677054	TANTU AUR VASTRA VIGYAN By DR.SMT MANJU PATANI	2	Rs 250.00	500.00	21.00%	396.00



Prasad
PRINCIPAL
Govt. Indaru Kevat
Girl's College, Kanker
Distt. U. B. Kanker (C.G.)

Conversion Rates

Conversion Rates

Total No. of Books

31

Gross Total

10130.00

2127.30

Rupees: E

Rupees: EIGHT THOUSAND ONLY

Rounded Off
NET TOTAL

E & O F

E & O F

For Central

INVOICE

Central Book House

Publishers & Distributors

Sadar Bazar, Raipur CG 492001
 0771-2234150/4282091
 Whatsapp:9406016308
 GST -22AAFFC6512Q2ZC

Number
IN-3261
Date
10-02-2023

PRIN. INDARU KEVAT GOVT. GIRLS COLLEGE

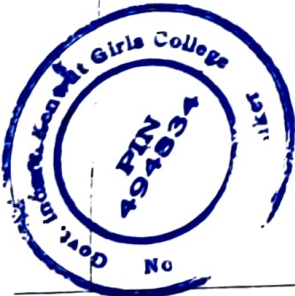
Order No: _____ Date 10-02-2023

Delivery by Bank _____ Weight _____
 Freight _____

G.R.No _____ Date _____
 Doc through _____
 Credit Days 0 Due Date: _____

KANKER
 Chhattisgarh

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9788170566007	BAL VIKASH By Dr.VRINDA SINH	2	Rs 300.00	600.00	21.00%	474.00
2	9788170564089	MANAV VIKAS EVAM PARIVARIK SAMBANDH By Dr. BrINDA SINGH	2	Rs 370.00	740.00	21.00%	584.60
3	9788170564690	AAHAR VIGYAN By Dr. BrINDA SINGH	4	Rs 300.00	1200.00	21.00%	948.00
1	9788170566823	AAHAR VIGYAN EVM POSHAN By VRINDA SINGH	3	Rs 400.00	1200.00	21.00%	948.00
5	9788170565703	PRASAR SHIKSHA By Dr. BrINDA SINGH	2	Rs 350.00	700.00	21.00%	553.00
6	9788170564874	MANAV SHARIR EVAM KRIYA VIGYAN By DR. VRINDA SINGH	2	Rs 270.00	540.00	21.00%	426.60
7	9788170562825	GRAH PRABANDH EVAM AANTRIK SAJJA By Dr. BrINDA SINGH	3	Rs 350.00	1050.00	21.00%	829.50
8	9788170566496	VASTRA VIGYAN EVAM PARIDHAN By Dr.VRINDA SINH	4	Rs 325.00	1300.00	21.00%	1027.00
9	9789351404514	MANAV SHARIR KRIYA VIGYAN By R.K.SHARMA	2	Rs 400.00	800.00	21.00%	632.00
10	9789380510910	MATRI KALA SHISHU PALAN AVM BAL VIKASH By NA	1	Rs 200.00	200.00	21.00%	158.00
11	9788170566175	PARIVARIK SAMUDAYIK VIGYAN By DR. VRINDA SINGH	2	Rs 300.00	600.00	21.00%	474.00
12	9788170566045	PARIVARIK SANSADHAN PRABANDH By Dr. BrINDA SINGH	2	Rs 350.00	700.00	21.00%	553.00
13	817677054	TANTU AUR VASTRA VIGYAN By DR.SMT MANJU PATANI	2	Rs 250.00	500.00	21.00%	395.00
Conversion Rates			Rs - 1.00				
Total No. of Books			31	Gross Total	10130.00	2127.30	8002.70



Beamed
PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, Kanker
 Distt. U. B. Kanker (C.G.)

Rupess: EIGHT THOUSAND ONLY

Rounded Off 3.00
NET TOTAL 8000.00

E & O E

We hereby certify that:

For Central Book House