

कार्यालय प्राचार्य, शासकीय नवीन कन्या महाविद्यालय
बैकुण्ठपुर कोरिया (छ0ग0)



[AAC Accredited – " B" Grade]

महाविद्यालय कोड संख्या :- 3702

Web Site = www.govtngcbkp.com Email Address = navingirls.bkp@gmail.com Phone No. = 07836 - 233630

List of Books Purchased in 2022-23


Sl.No.	Date of Purchasing	Amount	Suppliers
01	27.10.2022	46369	Ram Prasad Publication, Raipur
02	28.10.2022	7695	Vivek Publication, Delhi
03	31.10.2022	47803	Navbodh Publication, Raipur
04	14.11.2022	49948	Navbodh Publication, Raipur
05	22.11.2022	2370	Central Book House, Raipur
06	24.11.2022	50884	Ram Prasad Publication, Raipur
07	24.11.2022	81895	Sahity Bhavan Publication, Agra
08	25.01.2023	15699	Navbodh Publication, Raipur
09	27.02.2023	17009	Vidya Book Depot, Korba
Total		Rs 319672	

List of Magzines Subscribed in 2022-23

Sl.No.	Magzine/ Daily News Paper	Amount of Annual Subscription
01	Yojana	434
02	Kurukshetra	434
03	Pratiyogita Darpan	1130
04	Dainik Bhaskar – Daily News Paper	1800
05	Navbharat – Daily News Paper	1800
Total		Rs 5598

List of e-Resources in 2022-23

Sl. No.	Name of e- Resource	Annual Subscription Amount
01	N- LIST subscription	5900


PRINCIPAL
Govt. Naveen Girls College
Baikunthpur, Korea (C.G.)



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-3558813; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

www.rpsons.in

BILL No. 104

Date : 27/10/2022

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, B
BAIKUNTHPUR. (KOREA)

Pg. No. 1

283

DATE -26/10/2022
Trans. -TRANSPORT

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	14	750.00	10500.00	2,205.00	8295.00
2	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	14	680.00	9520.00	1,999.20	7520.80
3	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	15	575.00	8625.00	1,811.25	6813.75
4	Zoology (B.Sc. I)	S.M. Saxena	5	700.00	3500.00	735.00	2765.00
5	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	10	425.00	4250.00	892.50	3357.50
6	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	10	340.00	3400.00	714.00	2686.00
7	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	10	390.00	3900.00	819.00	3081.00
8	अर्थशास्त्र (प्रथम वर्ष)	J.L. Bharadwaj	10	515.00	5150.00	1,081.50	4068.50
9	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	10	525.00	5250.00	1,102.50	4147.50
10	अर्थशास्त्र (तृतीय वर्ष)	J.L. Bharadwaj	10	460.00	4600.00	966.00	3634.00
Discount : 21.00%					58695.00	12325.95	46369.05

Passed for payment of Rs 46369=00
in words Rs Forty Six Thousand
Three hundred Sixty Nine only

PRINCIPAL
Govt. Naveen Girls College
Baikunthpur, Korea C.E

Paid Rs 46,369=00
C.B.Vr. No. 36 Page No. 82
Dated 10-11-22

Paid & Cancelled
Principar

3/ Acct

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	46369.05
108	58695.00	12325.95	46,369.00	Freight Charges :	0.00
				Extra Discount (-) :	0.05
				Net Amount :	46,369.00

In Words : Forty Six Thousand Three Hundred Sixty Nine Only

Galaxy M145C
E.C. No. 18. P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS



VIVEK PRAKASHAN

7-U.A., JAWAHAR NAGAR, DELHI-110007
011-23854014, 9811793529 vivek.prakashan@gmail.com

Bill No. : 11760

INVOICE

28 October, 2022

The Principal
Govt. Naveen Girls College,
Baikunthpur
Koriya - 497335 (C.G.)
Mob. : 07836233630

Your Ref. No. : # 284 dt. 26/10/2022
Destination : MANENDRAGARH (C.G.)
Transport : Nagpur Golden Transport Co.
GR No. : 2438090 dt. 28/10/2022
Freight : Rs. 370/- PAID, Bundle : One (1)

S.No.	Order S.No.	Title	Author	Price	Qty.	Gross Amt.
1	1	उत्कृष्ट समाजशास्त्रीय परम्पराएँ	डॉ. रवीन्द्र नाथ मुकर्जी	175	3	525
2	2	भारत में सामाजिक परिवर्तन	डॉ. रवीन्द्र नाथ मुकर्जी	180	3	540
3	3	सामाजिक अनुसंधान का प्रणाली विज्ञान	डॉ. धर्मवीर महाजन	220	3	660
4	4	लिंग एवं समाज	डॉ. अमिता सिंह	240	3	720
5	5	नगरीय समाजशास्त्र	डॉ. वी. एन. सिंह	250	3	750
6	7	समाजशास्त्र का सैद्धान्तिक परिप्रेक्ष्य	डॉ. रवीन्द्र नाथ मुकर्जी	180	3	540
7	8	विकास का समाजशास्त्र	डॉ. जी. आर. मदन	235	3	705
8	9	भारतीय समाज का परिप्रेक्ष्य	डॉ. धर्मवीर महाजन	180	3	540
9	10	अपराधशास्त्र	डॉ. डी. एस. बघेल	310	3	930
10	11	ग्रामीण तथा नगरीय समाजशास्त्र	डॉ. धर्मवीर महाजन	210	3	630
11	12	जनजातीय समाज का समाजशास्त्र	डॉ. धर्मवीर महाजन	180	3	540
12	13	जनांकिकी	डॉ. डी. एस. बघेल	310	3	930
13	14	तुलनात्मक समाजशास्त्र	डॉ. धर्मवीर महाजन	240	3	720
14	15	परिवर्तन एवं विकास का समाजशास्त्र	डॉ. जी. आर. मदन	250	3	750
15	18	सामाजिक विचारधारा	डॉ. रवीन्द्र नाथ मुकर्जी	260	3	780

45
Gross: 10,260

Less Discount 25 % 2565

Net Amt. (Rs.) 7,695

(Rs. Seven Thousand Six Hundred and Ninety Five only)

कृपया ध्यान दें :	VIVEK PRAKASHAN
के नाम से जमा कराये।	
बैंक :	Bank of Baroda
	Jawahar Nagar, Delhi-7
बालू खाता संख्या :	21750200000723
IFS Code :	BARB0JAWAHA
	Zero
	(Please Note : 6 Character is Zero)

FOR M/S. VIVEK PRAKASHAN

VIVEK PRAKASHAN
7 U.A. Jawahar Nagar
Delhi-110007

JA ML

Paid Rs. 7,695=00
C.B.Vr. No. 35 Page No. 82
Dated 10-11-22

Paid & Cancelled

Accd

Principal

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283



WhatsApp

7000718322

(for order only)



NAVBOGDH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.NAVEEN GIRLS COLLEGE -
BAIKUNTHPURCity BAIKUNTHPUR
Distt. KORIYA
State : C.G.

Tax Free Goods

Order No.: 13310

Date: 31-Oct-22

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

Date: 31/10/2022

Transport:

Weight: 0 Freight: Full

has been sent per

CREDIT

INVOICE CG

6085

Date:

31/10/2022

HSN Code for All Printing Books :

4901

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.

31/10/2022 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	10	575.00	5,750.00		
2	नव. यूनिफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	10	695.00	6,950.00		
3	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	14	650.00	9,100.00		
4	NAV. UNIFIED BOTANY PART-I Y CG	2	500.00	1,000.00		
5	NAV. UNIFIED BOTANY 2ND YEAR CG	2	740.00	1,480.00		
6	NAV. UNIFIED BOTANY 3RD YEAR CG	2	680.00	1,360.00		
7	नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष छ.ग.	4	200.00	800.00		
8	नव. यूनीफाइड प्रायो. वन. विज्ञान द्वितीय वर्ष छ.ग.	4	190.00	760.00		
9	नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष छ.ग.	4	80.00	320.00		
10	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग.	14	760.00	10,640.00		
11	नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	14	675.00	9,450.00		
12	नव. यूनिफाइड रसायन तृतीय वर्ष छ.ग.	14	575.00	8,050.00		
13	NAV. UNI. CHEMISTRY I YEAR CG	2	740.00	1,480.00		
14	NAV. UNI. CHEMISTRY II YEAR C.G.	2	675.00	1,350.00		
15	NAV. UNI. CHEMISTRY III CG	2	600.00	1,200.00		
16	नव. यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग.	2	130.00	260.00		
Total Carried Forward		102				0.00

BY - SHOBHIT AGRAWAL

For NAVBOGDH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

Tax Free Goods

Order No.: 13310

Date: 31-Oct-22

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

Date: 31/10/2022

Transport:

Weight: 0 Freight: Full

has been sent per CREDIT

INVOICE CG

6085

Date:

31/10/2022

HSN Code for All Printing Books :

4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.NAVEEN GIRLS COLLEGE -
BAIKUNTHPURCity BAIKUNTHPUR
Distt. KORIYA
State : C.G.

Total Broght Forward

102

0.00

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव. यूनिफाइड प्रायोगिक रसायन द्वितीय वर्ष छ.ग.	2	135.00	270.00		
18	नव. यूनिफाइड प्रायोगिक रसायन तृतीय वर्ष छ.ग.	2	145.00	290.00		
	21.00 %			60,510.00	12,707.10	47,802.90
Total		106				47,802.90
Rupees: Rs. Forty Seven Thousand Eight Hundred Three Only					Extra Discount 0.00 %	0.00
					Total	47,802.90
					Half Frigh/Loding	0.00
					Postage (+)	0.00
					GRAND TOTAL	47,803.00

Remarks: BY - SHOBBIT AGRAWAL

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

For NAVODH PRAKASHAN

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0388008700138821

IFSC Code: PUNB0038800 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By


BANK CASH BOOK

ANKAR

PAYMENTS

82

DATE तारीख	V. No. क्र. नं.	PARTICULARS विवरण	L.F. खाता पृष्ठ	CASH		BANK		TOTAL	
				Rs.	P.	Rs.	P.	Rs.	P.
10.11.22	34	To amt. paid to Navboddh Prakashan, Raipur Lib. book bill no. 6085 dt. 31.10.22 Chq. No. 11 dt. 10.11.22				47,803	00		
	35	To amt. paid to vivek Prakashan, Delhi, Lib. book Bill No. - 11760 dt. 28.10.22 vide Chq. No. 12 dt. 10.11.22				17,695	00		
	36	To amt. paid to Ram Prasad & Sons Raipur Lib book bill No. 104 dt. 27.10.22 vide Chq. No. 13 dt. 10.11.22				46,369	00		
		Exp.			NIL	1,01,867	00		
		Cl. Balance			17,655	00	6,17,116	95	
		Gr. Total			17,655	00	7,18,983	95	


PRINCIPAL
 Govt. Naveen Girls College
 Baikunthpur, Korea C.G

CASH MEMO

Central Book House
Publishers & Distributors

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

Number
CM-5967
Date
22-11-2022

PRIN.GOV.T.NAVEEN GIRLS COLLEGE

Order No: _____ Date 22-11-2022

Delivery by _____ Weight _____
Freight _____

BAIKUNTHPUR
KORIA(C.G.)

G.R.No _____ Date _____

Doc through _____ Due Date: _____
Credit Days _____

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9788171337637	PRANI SHARIR KRIYA EVAM JAIV RASAYAN By K.B. SHISTRI VINITA SHUKLA	1	Rs 400.00	400.00	21.00%	316.00
2	9788189900434	SUKSHAM JIV VIGYAN By DR. Q.J. SHAMMI	1	Rs 400.00	400.00	21.00%	316.00
3	9788189900762X	SUKSHMA JAIVIKI UPKARAN EVAM TAKNIK By DR.Q.J.SUMMY	1	Rs 220.00	220.00	21.00%	173.80
4	9788171339211	PADAP SHARIR KRIYA VIGYAN EVAM JAIV RASAYAN By Singh Pande Jain	1	Rs 475.00	475.00	21.00%	375.25
5	9788171338689	PRANI VYAVHARIKI(HINDI) By DR.RINA MATHUR	1	Rs 245.00	245.00	21.00%	193.55
6	9789350781029	KOSHIKA VIGYAN EVAM AANUVANSHIKI By P.K. GUPTA	1	Rs 415.00	415.00	21.00%	327.85
7	9789327246070	BIOTECHNOLOGY By BRAMHDEV SINGH	1	Rs 320.00	320.00	21.00%	252.80
8	9789350781067	KOSHIKA VIGYAN AANUVANSHIKI VIKAS EVAM PARISTHITIKI By P.K. GUPTA	1	Rs 525.00	525.00	21.00%	414.75

JBS
Passed for payment of Rs 2370.00
in words Rs Two thousand three hundred Seventy only.
Principal
Govt. Naveen Girls College
Baikunthpur, Korea C.G.

Print by me
J. Jais

Conversion Rates	Rs - 1.00					
Total No. of Books	8	Gross Total	3000.00	630.00	2370.00	
Rupees: TWO THOUSAND THREE HUNDRED SEVENTY ONLY E & O E					NET TOTAL.	2370.00

We hereby certify that _____ For Central Book House

Only Latest editions has been supplied
The prices charged are correct and in accordance with publisher's price list
Our PAN No is AAFFC12Q and TIN no. 22251101610
PST No. RYP/II/XXIII/542/0

Central Book House
Sadar Bazar, Raipur (C.G.)
Ph No. -0771-2234150/4282091

Galaxy M *J. Jais* Prepared By _____ Checked By _____

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

WhatsApp 7000718322
(for order only)

Tax Free Goods

Order No.: 16502

Date: 25-Jan-23

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

Date: 25/01/2023

Transport:

Weight: 0 Freight: Full

has been sent per

CREDIT

INVOICE CG

7790

Date:

25/01/2023

HSN Code for All Printing Books : 4901

NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

GOVT.NAVEEN GIRLS COLLEGE -
BAIKUNTHPUR

City BAIKUNTHPUR

Distt KORIYA

State C G

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.

25/01/2023 12:00:00AM

No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नवबोध यूनीफाइड रसायन वी.एस.सी प्रथम वर्ष छ.ग.	3	760 00	2,280 00		
2	नव यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	3	675 00	2,025 00		
3	नव यूनीफाइड रसायन तृतीय वर्ष छ.ग.	3	575 00	1,725 00		
4	नव यूनीफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग.	2	130 00	260 00		
5	नव यूनीफाइड प्रायोगिक रसायन द्वितीय वर्ष छ.ग.	2	135 00	270 00		
6	नव यूनीफाइड प्रायोगिक रसायन तृतीय वर्ष छ.ग.	2	145 00	290 00		
7	नव यूनि वनस्पति विज्ञान वी.एस.सी. प्रथम वर्ष छ.ग.	3	575 00	1,725 00		
8	नव यूनीफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	3	695 00	2,085 00		
9	नव यूनीफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	3	650 00	1,950 00		
10	नव यूनीफाइड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष छ.ग.	2	200 00	400 00		
11	नव यूनीफाइड प्रायो. वन. विज्ञान द्वितीय वर्ष छ.ग.	2	190 00	380 00		
12	नव यूनीफाइड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष छ.ग.	3	80 00	240 00		
13	नव यूनीफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग.	2	565 00	1,130 00		
14	नव यूनीफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	3	410 00	1,230 00		
15	नव यूनीफाइड जन्तु विज्ञान तृतीय वर्ष छ.ग.	2	500 00	1,000 00		
16	नव यूनीफाइड प्रायो जन्तु विज्ञान प्रथम वर्ष छ.ग.	4	140 00	560 00		
Total Carried Forward		42				0 00

BH - SHOBHIT AGRAWAL

For NAVBODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

PTO. - 2

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

WhatsApp 7000718322
(for order only)

Tax Free Goods

Order No.: 16502 Date: 25-Jan-23

R.R./G.R. No.: Date: 25/01/2023

Transport:

Weight: 0 Freight Full

has been sent per CREDIT

INVOICE CG 7790

Date: 25/01/2023

HSN Code for All Printing Books : 4901

NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

GOVT. NAVEEN GIRLS COLLEGE -
BAIKUNTHPUR

City BAIKUNTHPUR

Distt KORAYA

State C.G.

Total Broght Forward

42

0 00

No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव युनिफाईड प्रायो जन्तु विज्ञान द्वितीय वर्ष छ.ग.	2	160 00	320 00		
18	नव युनिफाईड प्रायो जन्तु विज्ञान तृतीय वर्ष छ.ग.	2	115 00	230 00		
19	नव युनिफाईड राजनीति विज्ञान बी.ए. प्रथम वर्ष	2	475 00	950 00		
20	नव युनिफाईड समाजशास्त्र बी.ए. प्रथम वर्ष	2	425.00	850 00		
	21.00 %			19,900.00	4,179.00	15,721.00

Passed for payment of Rs 15,699.00
in words Rs. fifteen thousand six
- hundred ninety Nine only

PRINCIPAL
Govt. Naveen Girls College
@Baikunthpur, Korea C.G.

Paid Rs 15,699.00
C.B.Vr. No. 136 Page No. 93
Dated 14.02.23

Paid & Cancelled

3
Accl.

Principal

Total 50

15,721 00

Rupees Rs. Fifteen Thousand Six Hundred Ninety Nine Only

Extra Discount 0 14 %

22 01

Total 15,698 99

Half Freight/Loading 0 00

Postage (+) 0 00

GRAND TOTAL 15,699 00

Remarks: BH - SHOBHIT AGRAWAL

For NAVODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

CASH BOOK

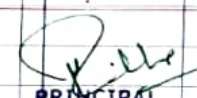
Aankar

Month of 2/2023

97

PAYMENTS

Date	Sub voucher's numbers	PARTICULARS	Pay		Allowance		Contingencies				Miscellaneous		Total		Classification	
							Out of Permanent advance		Out of money drawn in anticipation of payments							
							Rs	P	Rs	P						Rs
11	12	13	14	15	16	17	18	19	20							
			Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P		
22	136	Bill No. 109 dt. 6.2.23 Rs 15699, To amt paid to Navbode Prakash Rajpur Bill No. 7790 dt 25.1.23 Vendor 0399008700136921 A/c of PUNB039900							15,699	00			15,699	00		
	137	Bill No 110 dt. 6.2.23 Rs 99935, To amt paid to M/s Vinayak Enterprises Rajpur, Bill N. T1/087 /2022-23 dt. 11.1.23 A/c 9353201100000049 of 15cc BXID0009353							99,935	00			99,935	00		
	138	Bill No 111 dt. 6.2.23 Rs 4185/- To amt paid to Dev Enterprises Ambikapur Bill N. 145/18.1.23 dt A/c N. 10905976976 SBIND006262							4185	00			4185	00		
	139	Bill No 112 dt 6.2.23 Rs. 2600/- To amt paid to Hari Om Book Depot & Sta. Bxl Bill No. 455 dt. 6.2.23 in A/c N. 1700050000329 of PUNB0611000							2600	00			2600	00		
	140	Bill No. 113 dt 6.2.23 Rs 14650/- To amt paid to Hari Om Book Depot & Sta. Bxl Bill No 456 dt 6.2.23 in A/c N. 1700050000329 A/c							14,650	00			14,650	00		
									Exp:				1,37,069		00	
									Cl Balance				25,000		00	
									Gr Total				1,62,069		00	


PRINCIPAL
 Govt. Naveen Girls College
 Balkunthpur, Korea C.B.



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-3558813; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

www.rpsons.in

BILL No. 137

Date : 24/11/2022

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, B
BAIKUNTHPUR. (KOREA)

Pg. No. 1

359

DATE -23/11/2022

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	14	750.00	10500.00	2,205.00	8295.00
2	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	14	680.00	9520.00	1,999.20	7520.80
3	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	14	575.00	8050.00	1,690.50	6359.50
4	अर्थशास्त्र (प्रथम वर्ष)	J.L. Bharadwaj	11	575.00	6325.00	1,328.25	4996.75
5	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	11	525.00	5775.00	1,212.75	4562.25
6	अर्थशास्त्र (तृतीय वर्ष)	J.L. Bharadwaj	11	460.00	5060.00	1,062.60	3997.40
7	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	11	425.00	4675.00	981.75	3693.25
8	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	11	340.00	3740.00	785.40	2954.60
9	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	11	390.00	4290.00	900.90	3389.10
10	अपराधशास्त्र	A.P. Shrivastava	3	225.00	675.00	141.75	533.25
11	प्रयोजनमूलक हिन्दी	Patel	4	200.00	800.00	168.00	632.00
12	Patal Vijay		2	125.00	250.00	52.50	197.50
13	Samvad Abhi Shesh Hai		2	125.00	250.00	52.50	197.50
14	आकाश में घूमते शब्द	Deodhar	2	150.00	300.00	63.00	237.00
15	भारतीय काव्यशास्त्र	Singh	2	200.00	400.00	84.00	316.00
16	छत्तीसगढ़ी काव्य संकलन	Patel	8	50.00	400.00	84.00	316.00
17	हिन्दी साहित्य का इतिहास एक विहंगावलोकन	Singh	2	350.00	700.00	147.00	553.00
18	पर्यावरण अध्ययन	Sharma	10	200.00	2000.00	420.00	1580.00
19	योग और ध्यान		4	100.00	400.00	84.00	316.00
20	जैविक खेती		3	100.00	300.00	63.00	237.00
Discount : 21.00%					64410.00	13526.10	50883.90

Passed for payment of Rs 50884.00
In words Rs Fifty thousand eight hundred eighty four only

PRINCIPAL
Govt. Naveen Girls College
Baikunthpur, Korea C.O.

Vendor

Paid Rs 50884.00
C.B.Vr. No. 100 Page No. 88
Dated 22-12-22

Paid & Cancelled

Acct

Principal

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
150	64410.00	13526.10	50,884.00

Amount Rs.:	50883.90
Freight Charges :	0.00
Net Amount :	50,884.00

In Words : Fifty Thousand Eight Hundred Eighty Four Only

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Bill of Supply

(ORIGINAL FOR RECIPIENT)

SARANYA BHAWAN PUBLICATIONS

108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Bill No	B\01990\22-23	Dated	24-Nov-2022
Supplier's Ref.		PO No	
Challan No.02304		Whatsapp dt:23-11-22	
Buyer's Order No.		Dated	
Challan No.02304		23-Nov-2022	
GR/RR No		GR/RR Date	
3793/05		24-Nov-2022	
To Pay		Paid	
		2500	
Despatched through		Destination	
Rajendra Freight Carrier		Baikunthpur	
Terms of Delivery			
Direct			

Buyer
8662 प्रचार्य
शासकीय नवीन कन्या महाविद्यालय
बैकपठपुर
कोरिया (छ ग)

Contact Person
Tel
PAN/IT No

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
A053 (वित्तीय लेखांकन (B.Com. I) Chh.G.)	4901	10 Pcs	450.00	Pcs	21 %	3,555.00
A054 (व्यावसायिक गणित B.Com.I(Chh.G.)	4901	10 Pcs	385.00	Pcs	21 %	2,883.50
3131 (व्यावसायिक पर्यावरण B.Com. I(Chh.G.)	4901	10 Pcs	250.00	Pcs	21 %	1,975.00
3133 (व्यावसायिक अर्थशास्त्र B.Com.I(Chhattisgarh)	4901	10 Pcs	325.00	Pcs	21 %	2,567.50
3135 (व्यावसायिक संचार B.Com.I(Chh.G.)	4901	10 Pcs	200.00	Pcs	21 %	1,580.00
3128 (व्यावसायिक नियमन रूपरेखा B.Com. I(Chh.G.)	4901	10 Pcs	285.00	Pcs	21 %	2,093.50
A047 (Financial Accounting B.Com. I(Chhattisgarh)	4901	1 Pcs	400.00	Pcs	21 %	316.00
A048 (Business Mathematics B.Com.I(Chh.G.)	4901	1 Pcs	325.00	Pcs	21 %	256.75
3134 (Business Economics B.Com.I(Chh.G.)	4901	1 Pcs	275.00	Pcs	21 %	217.25
3132 (Business Environment B.Com.I(Chh.G.)	4901	1 Pcs	295.00	Pcs	21 %	233.05
1175 (Business Regulatory Frame Work")	4901	1 Pcs	300.00	Pcs	21 %	237.00
3136 (Business Communication B.Com.I(Chh.G.)	4901	1 Pcs	280.00	Pcs	21 %	205.40
2777 (पर्यावरण अध्ययन (Chh.G.)	4901	5 Pcs	175.00	Pcs	21 %	691.25
2246 (निगमीय लेखांकन B.Com.II(Chh.G.)	4901	10 Pcs	500.00	Pcs	21 %	3,950.00
1389 (तागत लेखांकन B.Com. II(Chh.G.)	4901	10 Pcs	550.00	Pcs	21 %	4,345.00
2454 (कम्पनी अधिनियम")	4901	10 Pcs	200.00	Pcs	21 %	1,580.00
2447 (उद्योगिता के मूल आधार)	4901	10 Pcs	140.00	Pcs	21 %	1,106.00
1744 (व्यावसायिक सांख्यिकी")	4901	10 Pcs	595.00	Pcs	21 %	4,700.50
A035 (व्यावसाय प्रबन्ध के सिद्धान्त")	4901	10 Pcs	275.00	Pcs	21 %	2,172.50
1390 (Cost Accounting B.Com.II(Chh.G.)	4901	2 Pcs	550.00	Pcs	21 %	869.00
3036 (Company Law)	4901	2 Pcs	260.00	Pcs	21 %	410.80
2519 (Management Accounting)	4901	1 Pcs	450.00	Pcs	21 %	355.50
611 (आयकर विधान एवं लेख)	4901	1 Pcs	695.00	Pcs	21 %	549.05
A004 (अंकगण")	4901	5 Pcs	240.00	Pcs	21 %	948.00
3139 (अपत्यक कर जी.एस.टी. सहित B.Com.III(Chh.G.)	4901	1 Pcs	275.00	Pcs	21 %	217.25
2863 (विपणन के सिद्धान्त)	4901	10 Pcs	245.00	Pcs	21 %	1,935.50
1232 (अन्तर्राष्ट्रीय विपणन)	4901	10 Pcs	210.00	Pcs	21 %	1,659.00
1292 (वित्तीय प्रबन्ध")	4901	10 Pcs	300.00	Pcs	21 %	2,370.00
2518 (प्रबन्धकीय लेखाविधि)	4901	5 Pcs	575.00	Pcs	21 %	2,271.25
1183 (वित्तीय बाजारों की कार्यप्रणाली)	4901	5 Pcs	240.00	Pcs	21 %	948.00
2561 (लोक वित्त)	4901	5 Pcs	375.00	Pcs	21 %	1,481.25
269 (उच्च आर्थिक सिद्धान्त)	4901	5 Pcs	360.00	Pcs	21 %	1,422.00
1354 (सांख्यिक एवं विकास का अर्थशास्त्र)	4901	5 Pcs	225.00	Pcs	21 %	888.75

continued ...

Bill of Supply(Page 2)

(ORIGINAL FOR RECIPIENT)

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 **B101990\22-23**
 Supplier's Ref
Challan No.102304
 Buyer's Order No
Challan No.102304
 GR/RR No
3793/05
 To Pay
2500
 Dated
24-Nov-2022
 PO No
Whatsapp dt:23-11-22
 Dated
23-Nov-2022
 GR/RR Date
24-Nov-2022
 Paid
2500
 Destination
Rajendra Freight Carrier Baikunthpur

3662 प्राचार्य
 शासकीय नवीन कन्या महाविद्यालय
 बैंकपठपुर
 कौरिया (उ.प्र.)

Contact Person
 Tel
 PAN/IT No

Paid Rs **81,895.00**
 C.E. No **99** Page No **88**
 Dated **22.12.22**
 Despatched through
Rajendra Freight Carrier Baikunthpur
 Terms of Delivery
Direct

Field & Cancelled
 Principal
 Add

Description of Goods	Quantity	Rate	per	Disc %	Amount
3384 (भारतीय अर्थव्यवस्था)	4901	5 Pcs	295.00	Pcs 21 %	1,165.25
275 (आर्थिक चिन्तन का इतिहास)	4901	5 Pcs	300.00	Pcs 21 %	1,185.00
599 (जनांकिकी)	4901	5 Pcs	350.00	Pcs 21 %	1,382.50
813 (ऋषि अर्थशास्त्र)	4901	5 Pcs	425.00	Pcs 21 %	1,678.75
1199 (गणितीय अर्थशास्त्र)	4901	5 Pcs	250.00	Pcs 21 %	987.50
270 (व्यष्टि आर्थिक विश्लेषण)	4901	5 Pcs	360.00	Pcs 21 %	1,422.00
165 (समष्टि आर्थिक विश्लेषण)	4901	5 Pcs	600.00	Pcs 21 %	2,370.00
164 (अन्तर्राष्ट्रीय व्यापार एवं वित्त)	4901	5 Pcs	400.00	Pcs 21 %	1,580.00
086 (राजनीतिक समाजशास्त्र)	4901	5 Pcs	200.00	Pcs 21 %	790.00
054 (आध. राज. चिन्तन का इतिहास(बेन्थम से वर्तम.))	4901	3 Pcs	500.00	Pcs 21 %	1,185.00
232 (समकालीन भारत में सामाजिक समस्याएं)	4901	3 Pcs	190.00	Pcs 21 %	450.30
030 (भारतीय समाज मुद्दे एवं समस्याएं)	4901	3 Pcs	175.00	Pcs 21 %	414.75
134 (सामाजिक अनुसन्धान पद्धतियां)	4901	3 Pcs	225.00	Pcs 21 %	533.25
094 (भारतीय ग्रामीण समाजशास्त्र)	4901	3 Pcs	325.00	Pcs 21 %	770.25
3122 (राजनीति विज्ञान B.A. I (Chh.G.))	4901	15 Pcs	425.00	Pcs 21 %	5,036.25
3225 (राजनीतिक विज्ञान B.A.II (Chh.G.))	4901	15 Pcs	240.00	Pcs 21 %	2,844.00
3226 (तुलनात्मक शासन एवं राजनीति B.A.II(Ch.G.))	4901	15 Pcs	275.00	Pcs 21 %	3,258.75
1215 (राजनीति विज्ञान(B.A.III))	4901	15 Pcs	325.00	Pcs 21 %	3,851.25
					81,895.35
Less					(-).035
					Rounding Off

Passed for payment of Rs **81,895.00**
 in words Rs **Eighty One Thousand eight hundred -**
ninety five only.
 PRINCIPAL
 Govt. Nansen Girls College
 Baikunthpur, Kora C.O.

Total **318 Pcs** **₹ 81,895.00**
 E & O E

Amount in words)
INR Eighty One Thousand Eight Hundred Ninety Five Only

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

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 & CNRB002376**
for SAHITYA BHAWAN PUBLICATIONS

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

CASH BOOK

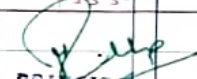
Afankar

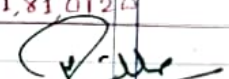
Month of 12 2022

88

PAYMENTS

Date	Sub voucher's numbers	PARTICULARS	Pay		Allowance		Contingencies				Miscellaneous		Total		Classification	
			Rs	P.	Rs	P.	Out of Permanent advance		Out of money drawn in anticipation of payments		Rs	P.	Rs	P.		
11	12	13	14		15		16		17		18		19		20	
			Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.		
12.12.22	95	Bill No. 81 dt. 30.11.22 Rs. 2535.00 To amt. paid to Babbar Jiffing Inst Bxl. Bill No. 4292 dt. 25.11.22							2205	00				2205	00	
	96	To amt. paid to Rafe Paper Mart Bxl. Bill No. 13 dt. 19.11.22							330	00				330	00	
	97	Bill No. 82 dt. 30.11.22 Rs. 3020.00 To amt. paid to CSPECL Bxl. Bill No. 7240/4734958							3020	00				3020	00	
	98	Bill No. 83 dt. 30.11.22 Rs. 5000.00 To amt. paid to Sri M.K. Kurra- Lab Tech. for postage purchase							5000	00				5000	00	
		Exp.							10,555	00				10,555	00	
		Ct. Balance														
		Gr. Total							10,555	00				10,555	00	
22.12.22	99	Bill No. 85 dt. 16.12.22 Rs. 81895/- To amt. paid to Sahitja Bhawan A/c Bill No. B/01990/22-23 dt. 24.11.22 Vendor Payment A/c No 2376261000124 Canara bank A/c							81,895	00				81,895	00	
	100	Bill No. 90 dt. 16.12.22 Rs. 50884/- To amt. paid to Ram Prasad & Sons Rampur Bill No 137 dt. 24.11.22 Vendor Payment in A/c 27062010000 HDFC 0002496							50,884	00				50,884	00	
		Exp.							132,779	00				132,779	00	
		Ct. Balance							48,233	00				48,233	00	
		Gr. Total							181,012	00				1,81,012	00	


PRINCIPAL
 Govt. Naveen Girls College
 Baikunthpur, Korea C.B.


PRINCIPAL
 Govt. Naveen Girls College
 Baikunthpur, Korea C.B.

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7000718322
WhatsApp (for order only)

Tax Free Goods

Order No.: 13855

Date: 14-Nov-22

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

Date: 14/11/2022

Transport:

Weight: 0 Freight

has been sent per CREDIT

INVOICE CG

6405

Date:

14/11/2022

HSN Code for All Printing Books : 4901

NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT. NAVEEN GIRLS COLLEGE - 4994820
BAIKUNTHPURCity BAIKUNTHPUR
Distt KORIIYA
Slate C.G.Paid Rs. 4994820
C.B.Vr. No. 93 Page No. 87
Dated 07-12-22Paid & Received
Principals

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.

14/11/2022 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.	14	575 00	8,050 00	-	
2	नव. यूनिफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	14	695 00	9,730 00	-	
3	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	20	650 00	13,000 00	-	
4	NAV. UNIFIED BOTANY PART-I Y CG	2	500 00	1,000 00	-	
5	NAV. UNIFIED BOTANY 2ND YEAR CG	2	740 00	1,480 00	-	
6	NAV. UNIFIED BOTANY 3RD YEAR CG	2	680 00	1,360 00	-	
7	नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष छ.ग.	4	200 00	800 00	-	
8	नव. यूनिफाइड प्रायो. वन विज्ञान द्वितीय वर्ष छ.ग.	4	190 00	760 00	-	
9	नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष छ.ग.	4	80 00	320 00	-	
10	नव. यूनिफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग.	4	140 00	560 00	-	
11	नव. यूनिफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष छ.ग.	4	160 00	640 00	-	
12	नव. यूनिफाइड प्रायो. जन्तु विज्ञान तृतीय वर्ष छ.ग.	5	115 00	575 00	-	
13	नवबोध यूनिफाइड रसायन बी.एस.सी. प्रथम वर्ष छ.ग.	10	760 00	7,600 00	-	
14	नव. यूनिफाइड रसायन द्वितीय वर्ष छ.ग.	10	675 00	6,750 00	-	
15	नव. यूनिफाइड रसायन तृतीय वर्ष छ.ग.	10	575 00	5,750 00	-	
16	NAV. UNL CHEMISTRY I YEAR CG	2	740 00	1,480 00	-	
Total Carried Forward		111				0 00

P N SHOBHIT AGRAWAL

For NAVODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/NEFT/CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921
IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

Sales Invoice

Phone : 0771-2533603 4061231

Fax : 0771-2534283

7000718322

WhatsApp (for order only)



NAVBOODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT. NAVEEN GIRLS COLLEGE
BAIKUNTHPURCity : BAIKUNTHPUR
Distt. KORIYA
State : C.G.

Tax Free Goods

Order No.: 13855

Date: 14-Nov-22

R.R./G.R No:

Date: 14/11/2022

Transport:

Weight: 0 Freight

has been sent per CREDIT

INVOICE CG

6405

Date:

14/11/2022

HSN Code for All Printing Books : 4901

Total Brought Forward

111

0.00

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.	
17	NAV. UNI CHEMISTRY II YEAR C.G.	2	675 00	1,350 00			
18	NAV. UNI CHEMISTRY III CG	2	600 00	1,200 00			
19	नव. यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ ग	2	130 00	260 00			
20	नव. यूनिफाइड प्रायोगिक रसायन द्वितीय वर्ष छ ग	2	135 00	270 00			
21	नव. यूनिफाइड प्रायोगिक रसायन तृतीय वर्ष छ ग	2	145 00	290 00			
			21.00 %	63,225.00	13,277.25	49,947.75	
Total						121	49,947.75
Rupees: Rs. Forty Nine Thousand Nine Hundred Forty Eight Only				Extra Discount 0.00 %		0.00	
Total						49,947.75	
Half Freight/Loading						0.00	
Postage (+)						0.00	
GRAND TOTAL						49,948.00	

Passed for payment of Rs. 49948=00
in words Rs. forty Nine Thousand Nine
hundred forty eight Only ✓
PRINCIPAL
Govt. Naveen Girls College
Baikunthpur, Korea C.G.

Remarks: P.N. - SHOBHIT AGRAWAL

For NAVBOODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगर में न करें

कृपया RTGS/NEFT/CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्वामी चौक रायपुर छ ग

Prepared By

CASH BOOK

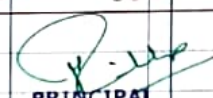
Alankar

87

Month of 12 / 2022

PAYMENTS

Date	Sub voucher's numbers	PARTICULARS	Pay		Allowance		Contingencies				Miscellaneous		Total		Classification		
							Out of Permanent advance		Out of money drawn in anticipation of payments								
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.			
	12	13	14		15		16		17		18		19		20		
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.			
10.12.22	92	To amt. of Govt. share of Private Student Practical fees dep in bank vide Challan No.											30	00	30	00	
		Exp											30	00	30	00	
		Cl. Balance											NIL		NIL		
		Gr. Total											30	00	30	00	
10.12.22	93	To amount paid to Navboda Prakashan Raipur, Bill No. 6405 dt. 14.11.22 E. Vendor Pay															
	94	Bill No. 84 dt. 30.11.22 B. 201600/-															
		To amt. of pay of 11/2022 paid to following Atithi Prof's															
		1. Mr. D. K. MISHRA AP. Socio	28,800	00													
		2. Mrs. ALKA DUBEY A.P. Comm	28,800	00													
		3. Ms. NASMA BEGUM AP Chem.	28,800	00													
		4. Mr. BIKKI RAM AP Socio	28,800	00													
		5. Ms. D. S. SHARMA AP. Zoology	28,800	00													
		6. Mr. SUMIT MISHRA AP. Eng	28,800	00													
		7. Mr. VIMLESH KUMAR AP. A.I.	28,800	00											2,01,600	00	
		Exp	2,01,600	00													
		Cl. Balance															
		Gr. Total	2,01,600	00													


PRINCIPAL
 Govt. Naveen Girls College
 Baikunthpur, Korea C.B.


PRINCIPAL
 Govt. Naveen Girls College
 Baikunthpur, Korea C.B.



Fwd: Your Order at PRATIYOGITA DARPAN is successful

Girls College Library Baikunthpur <libraryngcbkp@gmail.com>
To: navingirls.bkp@gmail.com

Fri, Oct 28, 2022 at 3:50 PM

----- Forwarded message -----

From: payment-report@payu.in <payment-report@payu.in>
Date: Sun, 23 Oct 2022 at 17:16
Subject: Your Order at PRATIYOGITA DARPAN is successful
To: <libraryngcbkp@gmail.com>

Paid Rs 1130=00
C.B.Vr. No. 122 Page No. 94
Dated 27.12.22

Paid & Disbursed
Principal

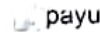
Dear Principal,

Your transaction with PRATIYOGITA DARPAN was successful

Transaction ID: PD170521
Merchant: PRATIYOGITA DARPAN
Amount Paid: 1130.00
Order Date: 2022-10-23 17:12:44
Customer Phone Number: 9685218406

For any information pertaining to the status of your order, please contact PRATIYOGITA DARPAN

Thanks and Regards,
PayU on behalf of PRATIYOGITA DARPAN



Passed for amount of Rs 1130=00
in words Rs One thousand one
hundred thirty only.

Principal
Govt. Navin Girls College
Baikunthpur, Khera C.O.

paid by me
Vasur

PAYMENT RECEIVED
Vasur

12:01 PM

varun kushwaha <varunkushwaha.pl@gmail.com>

Gmail

Order Placed at NTRP for DELHI - Transaction Ref. No: - 2110220034550

25 October 2022 at 14:30

Publications Division <pdjuicr@gmail.com>
varunkushwaha.pl@gmail.com

नमस्कार/ Namaskar,

Thanks for subscribing to our Journals. You will start getting your copies of Kurukshetra (Hindi), Yojana(Hindi) in December, 2022. Usually, it takes 8 weeks to start the subscription. Although, we deliver the magazine next month when we receive the subscription amount till the 7th day of a month. As per your subscription order, the payment was received on 21/10/2022. Therefore, your subscription will start in December, 2022.

सहान्यवाद/ Warm Regards,

पत्रिका एकक/ Journals Unit
प्रकाशन विभाग/ Publications Division
सूचना एवं प्रसारण मंत्रालय/ Ministry of Information & Broadcasting
भारत सरकार/ Government of India
कक्ष संख्या/ Room No. 779
सूचना भवन/ Soochna Bhawan
नई दिल्ली/ New Delhi-110003
फोन/ Phone: 011-2436 7453

Paid Rs. 868=00
C.B.Vr. No. 123 Page No. 94
Dated 27.12.22

Paid 21/10/2022
Principle

Disclaimer:
This message (including any attachments hereto) is confidential and intended solely for the addressee(s). If you are not the intended recipient and receive this message in error, please delete it and immediately notify the sender by replying to this message immediately. Any use not in accord with its purpose, any dissemination or disclosure, either whole or partial, is prohibited and may be unlawful. The internet cannot guarantee the integrity of this message. Publications Division and or its affiliates/ Government of India/employees are not liable for the improper transmission of this message nor any damage sustained as a result of this message.

On Fri, Oct 21, 2022 at 8:37 PM <cpsms@nic.in> wrote

Dear Asstt. Director

An order has been placed in BharatKosh- Shopping Cart which requires action from the DELHI office.

Please find the order details of your reference.

Transaction Ref. No: - 2110220034550

Sr.No	Ministry	DDO	PAO	Purpose	Products Ordered						
					Product	Unit Price	Qty	Delivery Type	Sub Total	Shipping Charges	Total (Sub Total + Shipping Charges)
					Kurukshetra Issue : 1 Year : Language : Hindi Country : INDIA	Rs. 230.00	1	Registered	230.00	204.00	434.00
					Yojana Issue : 1 Year : Language : Hindi Country : INDIA	Rs. 230.00	1	Registered	230.00	204.00	434.00
									Total Product Amount:		460.00
									Shipping Charges:		408.00
									Discount Amount:		0.00
									Grand Amount:	Total	868.00

Shipping Details

Name: Mr.Principal
Address:Govt. Navin Girls College, Baikunthpur, Dist - Korea, Chhattisgarh
City:Baikunthpur
District: KOREA
State: CHHATTISGARH
Pincode: 497309
Country: INDIA
Mobile No.: 960918408
Email: varunkushwaha.pl@gmail.com

You can login at Public Financial Management System and view the complete Transaction details and take appropriate action.

VIDYA BOOK DEPOT

Power House Road,
Near Bus Stand,
Korba,
Chhattisgarh
Phone no : 9827922165
Email : vinaymodi01@gmail.com
State: 22-Chhattisgarh



Tax Invoice

Bill To

Principal, Government Navin Girls College,
Balkunthpur Korea, Chhattisgarh

Koriya
Chhattisgarh

Contact No. : 9425255132

State: 22-Chhattisgarh

Place of supply: 22-Chhattisgarh

Invoice No. : 1907

Date : 07-02-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	9788121901451 PLANT ANATOMY B P PANDEY		1	Pcs	₹ 425.00	₹ 89.25 (21%)	₹ 335.75
2	9788121902618 CHORDATE EMBRYOLOGY P S VERMA		1	Pcs	₹ 525.00	₹ 110.25 (21%)	₹ 414.75
3	9788121903417 ECONOMIC BOTANY B P PANDEY		1	Pcs	₹ 525.00	₹ 110.25 (21%)	₹ 414.75
4	9788121903516 ANIMAL PHYSIOLOGY B S TYAGI		1	Pcs	₹ 300.00	₹ 63.00 (21%)	₹ 237.00
5	9788121903677 INVERTEBRATE ZOOLOGY E L JORDAN		1	Pcs	₹ 925.00	₹ 194.25 (21%)	₹ 730.75
6	9788121904049 A TEXTBOOK OF BOTANY: ANGIOSPERMS B P PANDEY		1	Pcs	₹ 750.00	₹ 157.50 (21%)	₹ 592.50
7	9788121904476 ANIMAL PHYSIOLOGY AND BIOCHEMISTRY R A AGGARWAL		1	Pcs	₹ 399.00	₹ 83.79 (21%)	₹ 315.21
8	9788121905480 A TEXTBOOK OF PLANT ECOLOGY (INCLUDING E R S SHUKLA		2	Pcs	₹ 460.00	₹ 193.20 (21%)	₹ 726.80

VIDYA BOOK DEPOT

Power House Road,
Near Bus Stand,
Korba,
Chhattisgarh
Phone no : 9827922165
Email : vinaymodi01@gmail.com
State: 22-Chhattisgarh

Paid Rs 17009/-
C.B.Vr. No. 145 Page No. 100
Dated 27.2.23

Paid & Collected
Accd
Principal

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
9	9788121909327 TAXONOMY OF ANGIOSPERMS B P PANDEY		1	Pcs	₹ 405.00	₹ 85.05 (21%)	₹ 319.95
10	9788121912709 CYTOGENETICS EVOLUTION, BIOSTATISTICS A P S CHANDEL		1	Pcs	₹ 540.00	₹ 113.40 (21%)	₹ 426.60
11	9788121916394 CHORDATE ZOOLOGY P S VERMA		1	Pcs	₹ 799.00	₹ 167.79 (21%)	₹ 631.21
12	9788121916714 PLANT PATHOLOGY B P PANDEY		1	Pcs	₹ 445.00	₹ 93.45 (21%)	₹ 351.55
13	9788121918572 INORGANIC CHEMISTRY (QUESTIONS AND ANSWER R L MADAN		1	Pcs	₹ 660.00	₹ 138.60 (21%)	₹ 521.40
14	9788121918817 PHYSICAL CHEMISTRY (QUESTIONS AND ANSWER R L MADAN		1	Pcs	₹ 630.00	₹ 132.30 (21%)	₹ 497.70
15	9788121920506 ORGANIC CHEMISTRY (QUESTIONS AND ANSWERS R L MADAN		1	Pcs	₹ 835.00	₹ 175.35 (21%)	₹ 659.65
16	9788121924429 CELL BIOLOGY GENETICS, MOLECULAR BIOLOG V K AGARWAL		1	Pcs	₹ 1,150.00	₹ 241.50 (21%)	₹ 908.50
17	9788121926188 BOTANY FOR DEGREE STUDENTS: GYMNOSPERMS A K SINHA		2	Pcs	₹ 650.00	₹ 273.00 (21%)	₹ 1,027.00
18	9788121927642 A TEXTBOOK OF ENVIRONMENTAL STUDIES D K ASTHANA		1	Pcs	₹ 399.00	₹ 83.79 (21%)	₹ 315.21
19	9788121927857 BOTANY FOR DEGREE STUDENTS PTERIDOPHYTA ANIL KUMAR		2	Pcs	₹ 645.00	₹ 270.90 (21%)	₹ 1,019.10

VIDYA BOOK DEPOT

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Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
9786121928076 A TEXTBOOK OF IMMUNOLOGY AND IMMUNOTECHN B ANNADURAI		1	Pcs	₹ 345.00	₹ 72.45 (21%)	₹ 272.55
9786121930161 INTRODUCTION TO BIOPHYSICS PRANAB KUMAR BANERJEE		1	Pcs	₹ 360.00	₹ 75.60 (21%)	₹ 284.40
9786121932004 Practical Biotechnology and Plant Tissue MADHAVI ADHAV		1	Pcs	₹ 115.00	₹ 24.15 (21%)	₹ 90.85
9786121932103 ANIMAL BEHAVIOUR (ETHOLOGY) V K AGARWAL		1	Pcs	₹ 350.00	₹ 73.50 (21%)	₹ 276.50
9786121932165 PARYAVARAN VIGYAN (ENVIRONMENTAL SCIENCE VIJAY KUMAR TIWARI)		1	Pcs	₹ 300.00	₹ 63.00 (21%)	₹ 237.00
9786121935210 BOTANY FOR DEGREE STUDENTS - ALGAE V P SINGH		1	Pcs	₹ 595.00	₹ 124.95 (21%)	₹ 470.05
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9786121942904 ADVANCED BIOTECHNOLOGY R C DUBEY		1	Pcs	₹ 795.00	₹ 166.95 (21%)	₹ 628.05
9789352533008 BOTANY FOR DEGREE STUDENTS - FUNGI B R WASHISTA		1	Pcs	₹ 625.00	₹ 131.25 (21%)	₹ 493.75
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9789355011022 Cell Biology (LPSPE) V K AGARWAL		1	Pcs	₹ 699.00	₹ 146.79 (21%)	₹ 552.21

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9789355011459 Fundamentals of Plant Physiology [LPSPE] V K JAIN		3	Pcs	₹ 565.00	₹ 355.95 (21%)	₹ 1,339.05
9789355011947 Genetics (Library Edition) P S VERMA		1	Pcs	₹ 1,499.00	₹ 314.79 (21%)	₹ 1,184.21
9789355015273 A Textbook of Microbiology (PB Edition) R C DUBEY		1	Pcs	₹ 899.00	₹ 188.79 (21%)	₹ 710.21
9789383746224 LABORATORY MANUAL FOR BIOTECHNOLOGY ASHISH SWARUP VERMA		1	Pcs	₹ 905.00	₹ 190.05 (21%)	₹ 714.95
Total		40	37			₹ 5,136.39 ₹ 19,322.61

Description	Sub Total	₹ 24,459.00
BANK DETAILS - CANARA BANK T P NAGAR, KORBA A/C NO - 2490201005823 IFSC CODE - CNRB0002490	Discount	₹ 5,136.39
	Round off	₹ 0.39
	Total	₹ 19,323.00
	Received	₹ 0.00
	Balance	₹ 19,323.00

Invoice Amount In Words

Nineteen Thousand Three Hundred Twenty Three
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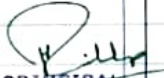
Aankar

Month of Feb. 2023

100

PAYMENTS

Date	Sub voucher's numbers	PARTICULARS	Pay		Allowance		Contingencies				Miscellaneous		Total		Classification		
							Out of Permanent advance		Out of money drawn in anticipation of payments								
							Rs	P.	Rs	P.						Rs	P.
11	12	13		14		15		16		17		18		19		20	
			Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.	
17 ² / ₂₃	(144)	Bill no 115 dt-20.2.23 R. 353/- To amt. paid to Bank Bkl. Vide Tel. bill no. 115 dt 20.2.23									353.00				353.00		
	144	Bill no. 116 dt-20.2.23 R. 17009/- To amt. paid to m/s Vidya Book Depot Korba bill no. 190 dt-7.2.23									17009.00				17009.00		
	145	To amt. paid to m/s Shyam Industries Suraypur Bill no 118 dt-20.2.23									1,00,000.00				1,00,000.00		
	146	To amt. paid to m/s Dev Enterprises Bkl. Bill no. 173 dt-21.1.23									19,693.00				19,693.00		
		/															
		Exp									1,36,702.00				1,36,702.00		
		Cl. Balance									10,013.00				10,013.00		
		Gr. Total									1,46,715.00				1,46,715.00		


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