

6AAUPM9838J1ZS

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Original Copy

BILL OF SUPPLY

Ashok Pustak Bhandar

Sadar Bazar, Gurgaon
Tel : 0124-4065911 email : apbgurgaon@gmail.com

Party Details :
PRINCIPAL GOVT COLLEGE TAURU
REWAT

Invoice No. : 748/2022-23
Dated : 17-12-2022
Place of Supply : Haryana (06)
Reverse Charge : N

COMMERCE TEXT

S.N.	Description of Goods	HSN/SAC	PUBLISHER	Qty.	Unit	List Price	Discount	Price	Amount(₹)
27	BCOM III GST EM	4901	VK	107.00	Pcs	405.00	0.00 %	405.00	35,295.00
28	BCOM III GST HM	4901	VK	5.00	Pcs	405.00	0.00 %	405.00	2,025.00
29	INTERNATIONAL MARKETING BCOM III HM	4901	VK	5.00	Pcs	350.00	0.00 %	175.00	350.00
30	INTERNATIONAL MARKETING BCOM III EM	4901	VK	2.00	Pcs	350.00	0.00 %	175.00	350.00
31	AGGARWAL LAAGAT LEKHANKAN BCOM III	4901	VK	2.00	Pcs	4,225.00	0.00 %	675.00	4,725.00
32	AGGARWAL COST ACCOUNTING BCOM III EM	4901	APC	7.00	Pcs	4,200.00	0.00 %	600.00	4,200.00
33	MEHROTRA AAYKAR KARADHAN VIDHI BCOM III	4901	SAHITYA	7.00	Pcs	1,500.00	0.00 %	600.00	1,500.00
34	MEHROTRA INCOME TAX BCOM III	4901	SAHITYA	2.00	Pcs	1,250.00	0.00 %	750.00	1,250.00
35	GOEL FINANCIAL MANAGEMENT EM	4901	SAHITYA	2.00	Pcs	720.00	0.00 %	625.00	720.00
36	GOEL FINANCIAL MANAGEMENT HM	4901	SAHITYA	2.00	Pcs	750.00	0.00 %	625.00	750.00
37	GOEL CORPORATE ACCOUNTS B.COM III SEM HM	4901	APC	3.00	Pcs	2,400.00	0.00 %	250.00	2,400.00
38	GOEL CORPORATE ACCOUNTING IV SEM EM	4901	APC	3.00	Pcs	2,400.00	0.00 %	400.00	2,400.00
39	GOEL CORPORATE ACCOUNTING IV SEM HM	4901	APC	6.00	Pcs	1,375.00	0.00 %	275.00	1,375.00
		4901	APC	5.00	Pcs	280.00	0.00 %	280.00	1,400.00

Passed for Rs. 49,610/- (Forty nine thousand and six hundred ten only)

out of contingency / fund

Accountant: [Signature]
Princpal: [Signature]

Less : Discount @ 15.00 %
Less : Rounded Off (-) 0.25

Grand Total 161.00 Pcs.

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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	49,610.25	-	-	0.00

Rupees Forty Nine Thousand Six Hundred Ten Only
Party - 49,610.00

Bank Details : SBI 34422238636 IFSC : SBIN0016445
ICICI 002105005940 IFSC : ICIC0000021

- Terms & Conditions
- E & O.E
- Goods once sold will not be taken back.
 - Payment should be made within 15 days.
 - 18% interest will be charged after 15 days.
 - Subject to 'Haryana' Jurisdiction only.
 - Unique/Upc code CX1QCS

Receiver's Signature :

ASHOK PUSTAK BHANDAR
for Ashok Pustak Bhandar
apbgurgaon@gmail.com
Ph. - 0124-4065911
Authorised Signatory

Proforma Invoice

Proforma Invoice No: 1668402702 | Proforma Invoice Date: 11-Nov-2022

SDRD Solutions Pvt Ltd

179, Ground floor, DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

State code: 07

support@mysubs.in | 011 35004455

GSTIN: 07ABICS0750R1ZS

Reverse charge: No

Billing address:

Principal
Hardwari Lal Gov.Collage,Tauru
Bawla 122105
Haryana

(Contact email: govt.gctauru@gmail.com,
Tel:8569808263)

State code: 6

Shipping address:

Principal
Hardwari Lal Gov.Collage,Tauru
Bawla 122105
Haryana

State code: 6
Place of supply: Haryana

Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
Pratiyogita Darpan English 1 year / 12 issues - Print Edition	1	Nos	1,345	4902	Nil	1,345
Samanya Gyan Darpan Hindi 1 year / 12 issues - Print Edition	1	Nos	620	4902	Nil	620
Success Mirror Hindi 1 year / 12 issues - Print Edition	1	Nos	440	4902	Nil	440
India Today Hindi ✓ 1 year / 52 issues - Print Edition	1	Nos	2,199	4902	Nil	2,199 ✓
Total						4,604

Total: Rupees four thousand six hundred and four only

verified the
The Material has been received in good
condition
The goods have been purchased at the lowest
Market rate by inviting Quotations from
Contract.
The goods have been entered in stock
register Page No 44 dated -
The Bill is recommended for Payment of
Rs. 2199/-

Vijayesh
Principal

Passed for Rs. 2199/- (Twenty thousand & hundred ninety nine) out of contingency / Lib. Grant fund

Accountant: [Signature]
Bursar: [Signature]
Principal: [Signature]
21/11/2022

UCP - NP68WE

PERFORMA INVOICE

GSTIN : 09AADFP9354R2Z9 PRATIYOGITA DARPAN

2/11A, SWADESHI BIMA NAGAR,
(OPP. SHAH TALKIES) AGRA-282002
Phone : 2530966, 2531101

PRINCIPAL
H.L.G.GOV.T.COLLEGE, NEAR BAWLA ROAD,
TAURU
DISTT. - NUH - 122105 (HARYANA)
e-mail: govt.gctauru@gmail.com

PIV NO. : P-634
Date : 16.10.22

S.N.	Particulars	Quantity	Rate	Amount	P.
			Rs.	Rs.	
1	PRATIYOGITA DARPAN HINDI TWO YEAR SUBSCRIPTION REGD.	1	2545	2545	
2	SAMANYA GYAN DARPAN TWO YEAR SUBSCRIPTION REGD.	1	1185	1185	
3	SUCCESS MIRROR TWO YEAR SUBSCRIPTION REGD.	1	850	850	
	TWO YEAR SUBSCRIPTION -				
	JANUARY 2023 TO DECEMBER 2024				
R.R. No.	Date	Weight	Sub Total	4580	
			Total	4580	
Goods sent through - Direct					
Rs. FOUR THOUSAND FIVE HUNDRED & EIGHTY ONLY.			Grand Total	4580/-	

All disputes will be settled in Courts at Agra with appropriate Jurisdiction

E. & O.E.
The Material has been purchased in accordance with the conditions of the contract.
The goods have been purchased in accordance with the conditions of the contract.
The goods have been entered in stock.

my magazine store

Register Page No 4580/- dated 21/11/22
The Bill is recommended in 'Parliament' of
Rs. 4580/-

Vijay

For : PRATIYOGITA DARPAN

Passed for Rs. 4580/- (four thousand five hundred and eighty) out of contingency / U.G. fund

Accountant: [Signature]
Riser: [Signature]
Principal: [Signature]

UCP - BN22LA

Session (2022-23)

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

Library resources	If yes, details of membership/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	417 books			193221/-	http://libpactauru.ac.in/mares/100/Multiplierfiles/Files8754.pdf
Journals / Magazines	Vojna, Kurukshetra, Smany Gyan Darpan, Pratyogita Darpan, Success Mirror, India Today			815+593+1273+425+2199/- (Total = \$385/-)	
e-journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					https://libpactauru.ac.in/mares/100/Multiplierfiles/Files8754.pdf
Local and / or Remote access to e-resources (Specify)	N-List	\$900/-		\$900/-	
				Total= 204426/-	

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Principal
H.L.G. Govt. College,
Taun. Dist. Nuh (HR)
Ruh