

IN : 06AAUPM9838J1ZS

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(21) Original Copy

BILL OF SUPPLY
Ashok Pustak Bhandar

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

Invoice No. : 799/2023-24 Date : 30-11-2023	Place of Supply : Haryana (06) Reverse Charge : N
Bill to : MUNICIPAL GOVT COLLEGE TAURU MEWAT	Shipped to : PRINCIPAL GOVT COLLEGE TAURU MEWAT
HSN / UIN :	GSTIN / UIN :

Description of Goods	HSN/SAC	PUBLISHER	Qty.	Unit	List Price	Discount	Price	Amount(₹)
COSMOS BOOKS	b/d		30.00	Pcs.				16,856.00
VISHWA ITIHAAS	4901	COSMOS	1.00	Pcs.	275.00	0.00 %	275.00	275.00
COSMOS BOOKS	4901	COSMOS	1.00	Pcs.	299.00	0.00 %	299.00	299.00
SAMANYA VIGYAN SAAR SANGRAH	4901	COSMOS	1.00	Pcs.	540.00	0.00 %	540.00	540.00
COSMOS BOOKS	4901	COSMOS	1.00	Pcs.	464.00	0.00 %	464.00	464.00
NCERT ONE LINER SAAR SANGRAH	4901	COSMOS	1.00	Pcs.	464.00	0.00 %	464.00	464.00
COSMOS BOOKS	4901	COSMOS	1.00	Pcs.	464.00	0.00 %	464.00	464.00
SAMANYA GYAAN NCERT	4901	COSMOS	1.00	Pcs.	160.00	0.00 %	160.00	160.00
COSMOS BOOKS	4901	COSMOS	1.00	Pcs.				
SAMANYA ADHYAN PURVALOKAN BHAAG 1								
COSMOS BOOKS								
AAPDA & AAPDA PRABANDH								
Less : Discount @ 25.00 %								19,058.00
Add : Rounded Off (+)								4,764.50
Grand Total 36.00 Pcs.								₹ 14,294.00

Signature
Date

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
14,293.50	-	-	0.00

Fourteen Thousand Two Hundred Ninety Four Only
1 - 14,294.00

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

Certified that :
The Materials have been received in good condition.
The goods have been purchased on the local market rate by inviting quotations/rate contract.
The goods have been entered in the Stock Register on page no. 112-113 dated 5/12/23.
The bill is recommended for the payment of Rs. 14,294/-

Terms & Conditions J.E. Goods once sold will not be taken back. 5% interest will be charged after 15 days Subject to 'Haryana' Jurisdiction only. MS CODE GEM00045990 Barcode/Upc code CK1QCS	Receiver's Signature : Ashok Pustak Bhandar OLD & NEW BOOKS for Ashok Pustak Bhandar GURUGRAM-122001 (HR) PH: 0124-4065911 Authorized Signatory Paid for Rs. 14294-00 (Fourteen Thousand Two Hundred Ninety Four only.) out of Contingency Fund Signature: Maheshwari Principal 05/12/23
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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

Ledger No.

S.N.

Particulars

Quantity

Rate

Amount

Rs.

Rs.

P.

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

Goods sent through - Direct

Total

4580

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 Bill is recommended for payment of
Rs. 4580/-

For : PRATIYOGITA DARPAN

Passed for Rs. 4580/-

out of contingency / for the purpose of

Signature
Accountant

Signature
Bursar
21/11/22

Signature
Principal

UCP - BN22LA



Journal of Haryana Studies (JHS)
Kurukshetra University, Kurukshetra (Haryana)
(Established by the State Legislature Act XII of 1956)

3448-0 Books-KUP

Bill No.

57

ORIGINAL

Dated: 29/9/22

To

The Principal
H.L.G. Govt. College
Tanna (Nuh)

Reference:

Subscription Mode:

Subscription	1 Year	2 Years	3 Years	Amount ₹
Institutional			✓	2600/-
Individual				
Purchase Volume / Issue				

Online Payment: Account No.: 40627583980
Demand Draft: Editor-in-Chief, JHS

IFSC Code: SBIN0001600 MICR: 136002004
Payable at SBI, Kurukshetra University Branch

Editor-in-Chief

J. Rani

Magazine No. 42 Date: 29/9/22

The Bill is recommended for payment of

Rs. 2600/- (Two thousand six hundred only)

V. Singh
Joint Secretary

CHNO-398012

dt 3-10-2022

Passed for Rs. 2600/- (Two thousand six hundred only)
out of contingency / 1995-96 fund

Joint Secretary
Accountant

Singh
Bursar

[Signature]
Principal

31/9/22



KU International Research Journal (KUIRJ)
Kurukshetra University, Kurukshetra (Haryana)
(Established by the State Legislature Act XII of 1956)

2448-10 Books-KUIRJ

BIT No.

58

ORIGINAL

Dated: 29/9/22

To

The Principal
H.L.G. Govt. College
Tawara (Nuh)

Reference:

Subscription Mode:

Subscription	1 Year	2 Years	3 Years	Amount ₹
Institutional			✓	2600/-
Individual				
Purchase Volume / Issue				

Online Payment: Account No.: 40527583049
Demand Draft: Editor-in-Chief, KUIRJ

IFSC Code: SBIN0001690 MICR: 136002004
Payable at SBI, Kurukshetra University Branch

Editor-in-Chief

J. Rana

Magazine Stock Register Page No. 43 dated 29/9/22

The bill is recommended for payment.

Rs. 2600 (Two thousand six hundred only)

X. Rana

CHNO 398011

dt 3-10-2022

Passed for Rs. 2600 (Two thousand six hundred only)
out of contingency / 10% Cont. fund

Sant Dutt
Principal

Shiv
Principal

Shiv
Principal

20/10/22