

Sl. No.	Session.	Acc. No.	Bill No./Date	Amount.
01		6565-6583	<u>6416</u> 08 May 2018	₹ 16,402.00
02		6584-6621	<u>4081</u> 09 May 2018	₹ 16,479.00
03		6622-	<u>4082</u> 09 May 2018	₹ 495.00
04		Office Books 6623-6626	0	₹ 460.00
05		6627-6649	<u>6465</u> 07 June 2018	₹ 16,500.00
		6650-	Refer. 6416 08 May 2018.	-
06		6651-6661	<u>6607</u> 07 Sep 2018	₹ 2000.00
07		6662-6692	<u>6837</u> 16 Jan 2019	₹ 9652.00
08		6693-6699	<u>6836</u> 17 Jan 2019	₹ 4036.00
09		6700-6708	<u>6840</u> 16 Jan 2019	₹ 8013.00
10		6709-6717	<u>6841</u> 17 Jan 2019	₹ 4026.00
11		6718-6724	<u>6839</u> 17 Jan 2019	₹ 3924.00
12		6725-6730	<u>6834</u> 17 Jan 2019	₹ 4037.00

Ac. No.	Bill No. / Date	Amount
6731-6740	<u>614</u> 16 Jan 2019	₹ 3765.00
6741-6750	<u>6838</u> 17 Jan 2019	₹ 11,18.00
6751-6760	<u>6846</u> 18 Jan 2019	₹ 8,151.00
6771-6780	<u>16,280</u> 21 Jan 2019	₹ 9,998.00
6781-6790	<u>11,277</u> 21 Jan 2019	₹ 8,029.00
6791-6797	<u>11,277</u> 21 Jan 2019	₹ 4,991.00
6798-6809	<u>11,278</u>	₹ 7,929.00
6810-6823	<u>5980</u> 21 Jan 2019	₹ 3,290.00
6824-6827	<u>11,270</u> 24 Jan 2019	₹ 13,127.60
		Total: 1,32,376

20/19  
 20/19  
 20/19

Anomalies - sth i.e. unusual or unexpected; sth anomalous.

Campaign - a series of activities designed to produce a particular result.

Lambasted - to criticize (someone or sth) very harshly

Regime - a form of govt. : a particular govt / a system of govt

Verge of starvation - an area along the edge of a road, path, etc.  
[suffering or death caused by having nothing to eat or not enough to eat.]

Concede - to say that you accept or do not deny the death or existence of sth; to admit usually in an unwilling way.

Books Recommen...

PAN NO AR...

Session	Acc. No.	Bill No./Date	Amount.
	X5818-5840	F254 14 Feb 2017	₹ 14,582.00
	X5841-5842	008 13 Feb 2017	
01	5843-5849	G157 23 Aug 2017	₹ 5,184.00
02	5850-5858	G158 23 Aug 2017	₹ 7,002.00
03	5859-5866	G156 23 Aug 2017	₹ 4,999.00
04	5867-5874	G160 23 Aug 2017	₹ 5,114.00
05	5875-5905	G155 23 Aug 2017	₹ 4,995.00
06	5906-5922	G161 30 Aug 2017	₹ 6,075.00
07	5923-5927	G102 22 Aug 2017	₹ 4,836.00
08	5928-5942	G117 22 Aug 2017	₹ 4,932.00
09	5943-5952	G115 22 Aug 2017	₹ 5,027.00
10	5953-5964	G103 22 Aug 2017	₹ 4,950.00
11	5965-5975	G162 23 Aug 2017	₹ 5,917.00
12	5976-5992	G110 22 Aug 2017	₹ 6,019.00
13	5993-6002	G109 22 Aug 2017	₹ 5,099.00

No 17 - 20/8  
 Paid  
 Merch

Session.

	Acc. No.	Bill No. / Date	Amount
15	6003 - 6014	<u>6101</u> 22 Aug 2017	₹ 5130.00
16	6015 - 6024	<u>6105</u> 22 Aug 2017	₹ 4905.00
17	6025 - 6026	<u>6133</u> 28 Aug 2017	₹ 2,601.00
18	6027 - 6030	<u>Gr-66</u> 26 Aug 2017	₹ 2,451.00
19	6031 - 6036	<u>6134</u> 22 Aug 2017	₹ 5,004.00
20	6037 - 6070	<u>704</u> 19 Aug 2017	₹ 5,490.00
21	6071 - 6102	<u>3507</u> 09 Sep 2017	₹ 2,385.00
22	6103 - 6123	<u>14082</u> 12 Sep 2017	₹ 2,609.00
23	6124 - 6129	<u>6141</u> 24 Oct 2017	₹ 4,070.00
24	6130 - 6134	<u>6156</u> 24 Oct 2017	₹ 4,055.00
25	6135 - 6140	<u>6154</u> 26 Oct 2017	₹ 3,974.00
26	6141 - 6146	<u>6140</u> 26 Oct 2017	₹ 4,086.00
27	6146 - 6160	<u>6139</u> 21 Oct 2017	₹ 4,920.00
	6161 - 6168	<u>6175</u> 31 Oct 2017	₹ 4,946.00

No 17 - 2018  
 April  
 March

Acc No.	Bill No./Date	Amount.
6169-6173	G174 31 Oct 2017	₹ 3,992.00
6174-6182	G157 01 Nov 2017	₹ 3,980.00
6183-6213	G178 03 Nov 2017	₹ 1,5016.00
6214-6222	6232 28 Nov 2017	₹ 4860.00
6223-6239	833 28 Nov 2017	₹ 4000.00
6240-6247	831 28 Nov 2017	₹ 994.00
6248-6260	4051 28 Nov 2017	₹ 3973.00
6261-6269	6286 28 Nov 2017	₹ 3953.00
6270-6275	6288 30 Nov 2017	₹ 3974.00
6276-6285	G1253 04 Dec 2017	₹ 3,940.00
6286	G264 19 Dec 2017	₹ 261.00
6287-6326	G559 26 March 2018	₹ 19,993.00
6327-6357	G558 27 March 2018	₹ 20,033.00
6358-6397	 27 March 2018	₹ 19,991.00
6398-6451	G1582 27 March 2018	₹ 19,984.00

2017-2018  
April  
March

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Books Recommen...

PAN No. 4581

Session.

2017-2018

Acc No.

6452-6564

~~6565~~

Bill No/Date

6581  
27 Mar 2018

Amount.

₹ 19993.00

Total - 331187/-

2017-2018

Books Received

Session	Acc. No.	B.No./Date	Amount
2016 March	5444 - 5467	<u>5481</u> 18 Dec 2016	₹ 14,832.00
	5468 - 5474	<u>5476</u> 19 Dec 2016	₹ 6,890.00
	5475 - 5482	<u>5483</u> 19 Dec 2016	₹ 7,029.00
	5483 - 5501	<u>5508</u> 19 Dec 2016	₹ 10,187.00
	5502 - 5514	<u>5477</u> 16 Dec 2016	₹ 5,593.00
	5515 - 5539	<u>5516</u> 19 Dec 2016	₹ 15,057.00
	5540 - 5572	RKA/11708/16-17 <u>20 Dec 2016</u>	₹ 14,961.00
	5573 - 5585	RKA/11702/16-17 <u>24 Dec 2016</u>	₹ 12,956.00
	5586 - 5617	<u>5903</u> 19 Dec 2016	₹ 14,850.00
	5618 - 5633	<u>5480</u> 19 Dec 2016	₹ 15,156.00
	5634 - 5657	<u>5461</u> 19 Dec 2016	₹ 12,804.00
	5658 - 5683	<u>5482</u> 19 Dec 2016	₹ 13,022.00
	5684 - 5694	<u>F128</u> 23 Dec 2016	₹ 8,042.00
	5695 - 5708	<u>F129</u> 23 Dec 2016	₹ 8,176.00
	5709 - 5722	<u>F130</u> 23 Dec 2016	₹ 6,191.00
	5723 - 5746	<u>5706</u> 26 Dec 2016	₹ 13,040.00

2016  
April

2016  
28 Dec 2016

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Session	Accession No.	B.No./Date	Amount.
	5747-5761	$\frac{.5509}{19 Dec 2016}$	₹ 12,824.00
18	5762-5781	$\frac{5518}{26 Dec 2016}$ RKA/11/12/16-17	₹ 2,849.00
119	5782-5817	$\frac{23 Dec 2016$	₹ 3,000.00
1	5818-5840	$\frac{F254}{17 Feb 2017}$	₹ 14,582.00
20	5841-5842	$\frac{008}{13 Feb 2017}$	₹ 4,060.00
21			Total - 2/16/101-

2015 - 2016  
 April March

Acc. No.	B.N./Date	Amount
5267 - 5283	$\frac{E 281}{8 Feb 2016}$	₹ 18,092.00
5284 - 5330	$\frac{E 280}{8 Feb 2016}$	₹ 4,342.00
5331 - 5359	$\frac{E 302}{2 Mar 2016}$	₹ 4,041.00
5360 - 5371	$\frac{5178}{8 Mar 2016}$	₹ 5,500.00
5372 - 5390	$\frac{E 373}{22 Mar 2016}$	₹ 3,614.00
5391 - 5399	$\frac{E 363}{19 Mar 2016}$	₹ 5,198.00
5400 - 5414	$\frac{E 372}{19 Mar 2016}$	₹ 19,071.00
5415 - 5420	$\frac{E 375}{22 Mar 2016}$	₹ 5,198.00
5421 - 5426	$\frac{E 376}{22 Mar 2016}$	₹ 5,085.00
5427 - 5443	$\frac{E 391}{22 Mar 2016}$	₹ 9,405.00
		Total - 70546

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2014 - 2015

Session 2014-15 April - March	Acc No.	B.No/Date	Amount
17	5160 - 5165		
16	5143 - 5151		
15	5126 - 5142		
14	5117 - 5125		
13	5101 - 5116		
12	5090 - 5100		
11	5072 - 5089		
10	5054 - 5071		
9	5043 - 5053		
8	5014 - 5042		
7	5000 - 5013		
6	4987 - 4999		
5	4982 - 4986		
4	4967 - 4981		
3	4956 - 4966		
2	4944 - 4955		
	4936 - 4943		
		4220	₹ 4361.00
		4365	₹ 1506.00
		13 sep 2014	
		4366	₹ 1739.00
		13 sep 2014	
		4466	₹ 12,501.00
		17 Oct 2014	
		4461	₹ 2543.00
		16 Oct 2014	
		4471	₹ 10030.00
		18 Oct 2014	
		4463	₹ 9967.00
		17 Oct 2014	
		4464	₹ 15134.00
		17 Oct 2014	
		4462	₹ 10098.00
		17 Oct 2014	
		3923	₹ 10,198.00
		4465	₹ 9,995.00
		17 Oct 2014	
		4719	₹ 8,735.00
		26 March 2015	
		4720	₹ 16054.00
		26 March 2015	
		4721	₹ 5958.00
		26 Mar 2015	
		4722	₹ 15,124.00
		26 Mar 2015	
		3943	₹ 10,000.00
		26 Mar 2015	
		RKA/11202/14-15	₹ 5278.00
		26 Mar 2015	

April 2014 - March 2015

Acc. No.

R.No./Date.

Amount.

19	5166 - 5174	$\begin{array}{r} 3912 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 4986.00
	5175 - 5187	$\begin{array}{r} 3913 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 50030.00
20	5188 - 5206	$\begin{array}{r} 4767 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 9988.00
21	5207 - 5228	$\begin{array}{r} 4770 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 9963.00
22	5229 - 5242	$\begin{array}{r} 4737 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 9901.00
23	5243 - 5260	$\begin{array}{r} 1967 \\ \hline 27 \text{ Mar } 2015 \end{array}$	₹ 10,822.00
24	5261 - 5266	$\begin{array}{r} 4725 \\ \hline 28 \text{ Mar } 2015 \end{array}$	₹ 4500.00
			Tot = 24,8451

2018-19  
Total Grant

Total = 1,32,000

Purchase = 1,31,916 = 00 + 460 office books  
(100000 fund)

Date: 24/01/2019 Balance: Rs 84/-

Kuppes One Thousand One Hundred Eighty Eight Only.

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(S.N)

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Weight  
Gm

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To: PRINCIPAL, G  
R.S. PURA, ...

P. Box. No

Total grant 1,32,000 →

2018 Purchase = 59,336 →

2019 ————— = 78,940 →

Total Purchase: 1,31,276

131276  
484

51876  
80040  
131916  
131276  
1184  
~~132100~~

Balance: 18724 | = 724  
A. 24/11/19 480  
1184

Obdo 7 33,376

Obrahi — 16,500

Obrahi — 2000

Year — 25842

Public work 49133 — Obrahi

Public work 3965



# Yak Book Channel

(Approved Govt. Suppliers)  
 P. Box. No. 130, Pooja Danga, Wadha Vohra, Jammu - 180001 (J & K)  
 Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919  
 E-mail : yakbooks1979@gmail.com

Grams: Yak Book  
 INVOICE NO  
 H-290  
 DATE  
 24/01/2019

PRINCIPAL, GOVT DEGREE COLLEGE  
 R.S. PURA, JAMMU, R.S. PURA, J & K

6824 - 6827  
 24/01/2019

Transport: G.R/R.R. No: Parcels: Order No: Date: Weight:

S.No	ISBN	Author	BookTitle	Qty.	Price	Amount
1	9788193401545	Habb Khan	THE NATIONAL MOVEMENT ORIGINS & EARLY PHASE TO 1918	1	280.00	280.00
2	97889382381624	Habb Khan & J	MAURRYAN INDIA	1	400.00	400.00
3	9789382381553	Habb Khan	THE INDUS CIVILIZATION	1	300.00	300.00
4	9789382381631	Habb Khan	MAN AND ENVIRONMENT THE ECOLOGICAL HISTORY OF INDIA	1	340.00	340.00

Received for Rs. 1188.00  
 one book of 4 one  
 24/01/2019  
 Principal,  
 Govt Degree College  
 R.S. Pura

Rupees One Thousand One Hundred Eighty Eight Only.

BANK DETAILS		Conv. Rates
1	Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu A/c No 0211010100000643 IFSC CODE: JAKA00CHBTR A	\$ : 74.300 £ : 93.500 84.10
2	Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu A/c No: 0240002100004180 IFSC CODE: PUNB0024000	₹ : 1.00

- Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made within 15 days
- Interest @ 20% per annum is chargeable for overdue bill • Quotation Cheques should include bank charges
- All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
- We certify that the books supplied are publisher's latest editions.

4	TOTAL :	1320.00
	Discount 10.00% :	-132.00
	NET AMOUNT(Rs):	1188.00
	BAL. AMOUNT:	1188.00

For Yak Book Channel

Prepared by \_\_\_\_\_  
 Checked by \_\_\_\_\_

Costified that the Books of History were...  
had been received & entered in the Acc. Register...  
with list recommended by the concerned teachers...  
vide Acc. No. 6829 on per supply order...  
Hence the bill is recommended for the...  
of M 1100/1980 in hundred only.

Media Room

LIBRARY  
Gandhi Nagar, Coimbatore

Library Committee  
+ Dr. Ranghath Singh (Convener)

2. Prof. Balaram Singh (Member)
3. Dr. Vijayalakshmi Kumar - M.A.
4. Dr. Rajini Bala - M.A.
5. Ms. Nisha Kumari (Librarian) - M.A.
6. Mr. Sudhak Kumar S.N. (Clerk)

enumeration of Books of History

College Library

Books

1. The National Movement origins and early phase to 1918 authored Habib Iqbal.
2. Modern India authored Habib Iqbal.
3. The Indian Civilization authored Habib Iqbal.
4. Man and Environment the Ecological history of India authored Habib Iqbal.

Rajesh Kumar

Dr. RAJESH KUMAR

H.O.D. History

OFFICE OF THE PRINCIPAL

GOVERNMENT DEGREE COLLEGE R. S. PURA

JAMMU

M/s Yate Book Channel

Rice Darya

Jammu.

Subject:- Supply Order of Library Books.

No: RSPC/137  
Dated: 24/01/2017

Sir,

As per the recommendations made by the concerned HOD/Teachers, kindly supply the books against the amount mentioned also this college within one day of this order along with bills in triplicate for payment.

<u>S.No.</u>	<u>Subject</u>	<u>Amount.</u>
1.	History	Rs 1100

*K. S. Singh*  
 Director  
 R. S. Pura

Copy to

1. Dr. Rangoli Singh, Librarian cum in-charge for R. S. Pura.
2. Ms. Nisha Kumar, Librarian for R. S. Pura.
3. Mr. Gulab Kumar, Senior Assistant for R. S. Pura.

MINUTE OF THE PRINCIPAL G.D.C. Q.S. BRANCH

ORDER

REPORT  
DATE 23/11/2019

Allocation of the left out amount of the fare of 1184/- to Dr. Rangobh Singh Dept. of History for the purchase of library books for the session 2018-19.

Kucarn  
23/11/19

Principal  
G.D.C. Q.S. BRANCH

Copy To -

- 1. Dr Rangobh Singh Emeritus Library Committee form
- 2. Mr Sudeekh Kumar for n.a. + information

Book Amount

INVOICE

Invoice No  
8880  
Supplier's Ref

Date  
1.11.19  
Other Reference(s)

880120  
21/01/2019

Principal Govt Degree College R.S. Pura

Accounts-6810-6823

Description of Goods

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Paranjayogadarshan Ek Adhayan-R.Vedhakar	1 No's	360.00	No's		360.00
2	Sanskrit Sahitya Mein Rashtriya Bhawana-Dikshit	1 No's	750.00	No's		750.00
3	Yogasutram-D.Sastri	1 No's	750.00	No's		750.00
4	Wyakaran Ka Pralochan-L.Pant	1 No's	225.00	No's		225.00
5	Morphometric Analysis in Sanskrit-K.Sharma	1 No's	150.00	No's		150.00
6	Hindi Kavyamimamsa-G S Rai	1 No's	200.00	No's		200.00
7	Samudrik Vedyo-Yajsyani	1 No's	150.00	No's		150.00
8	Prachin Bhantha Purnevas-Vedadhar	1 No's	65.00	No's		65.00
9	Brahajyotissara-R.Patnak	1 No's	650.00	No's		650.00
10	Muhurchintamani-R.C.Patnak	1 No's	395.00	No's		395.00
11	Yoga Sara Sangraha-P.Kumari	1 No's	325.00	No's		325.00
12	Patanjalayogasutra-M.Goswami	1 No's	90.00	No's		90.00
13	Rtusamhara of Kalidas-R.Upadhyay	1 No's	145.00	No's		145.00
14	Philisanghra	1 No's	85.00	No's		85.00
15		1 No's	75.00	No's		75.00
	Less					4,405.00
	Trade Discount		(%) 10 %			(440.50)
	Round Off					0.50

Amount Chargeable (in words)  
INR Three Thousand Nine Hundred Sixty Five Only

Ntk:- Deduct the price of  
Hble (Serial no 3) @ 750/-

Total 18 No's  
14  
₹ 3,965.00  
7.50

Total = 3655.00  
Discount 10% = 365.00  
Amount 3290.00

Company's PAN  
AABPP08260B

Company's Bank Details  
Bank Name  
A/c No  
Branch & IF S Code

The Jammu & Kashmir Bank Ltd.  
0148010109000330  
Bakshi Nagar & JAKHARAKH  
for Ongoing Branch Supplies

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

Authorised Signatory

Certified that the books of Sanskrit in the bill has been received & in the Acc. register along with Jis by the concerned teachers / HOD vide no. 6810-6823 as per supply order No. Bsp/11 Hence the bill is recommended

The payment of Rs 3290. (Three thousand hundred thirty only.)

Nisha Rajan  
LIBRARIAN  
Gov Degree College,  
Kudalgeri

Library Committee

1. Dr. Ramgopal Singh. (Chairman)
2. Prof. Balram Singh. (Member)
3. Dr. Vinod Kumar. - do
4. Dr. Rajni Bala. - do
5. Ms. Nisha Kumar. - (Librarian)
6. Mr. Sudar Kumar. - (S.A/casting)

Ranjith

*Recommended for use of SH List of Sanskrit Vedic Acc. No. 88pc/66*

Jammu North Block complex  
47723 Mobile 9419189623

**INVOICE**

Invoice No

*Rate 50  
21/01/2019*  
Dated

(Duplicate)

Supplier's Ref

Other Reference(s)

*Books Recd*

Sl No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	Patanjaliyogdarshan Ek Adhayan-R Vedlakar	1 No's	350.00	No's	350.00
2	Sanskrit Sahitya Mein Rashtriya Bhawana-Dikshit	1 No's	750.00	No's	750.00
3	Patangl Yogdarshnam-Sastre-Hind	1 No's	750.00	No's	750.00
4	Yogasutram-D.Sastri	1 No's	225.00	No's	225.00
5	Vyakaran Ka Prajojan-L.Pant	1 No's	150.00	No's	150.00
6	Morphonemic Analysis in Sanskrit-K.Sharma	1 No's	200.00	No's	200.00
7	Hindi Kavyamimamsa-G S Rai	1 No's	150.00	No's	150.00
8	Samudrik Vedyaya-Yajsyani	1 No's	65.00	No's	65.00
9	Prachen Bhartea Purnevyas-Vedadhar	1 No's	650.00	No's	650.00
10	Brahajiyotissasara-R.Pathak	1 No's	395.00	No's	395.00
11	Muhurchintamani-R.C.Pathak	1 No's	325.00	No's	325.00
12	Yoga Sara Sangraha-P.Kumari	1 No's	90.00	No's	90.00
13	Patanjalayogasutra-M.Goswami	1 No's	145.00	No's	145.00
14	Rtusamhara of Kalidas-R.Upadhyay	1 No's	85.00	No's	85.00
15	Philsaanghra	1 No's	75.00	No's	75.00
Less: Trade Discount Round Off (-)10 %					(-)1440.50
					4,405.00

*Recommended for College Library  
HOD Sanskrit's  
GDC - R.S.Pure*

Total 15 No's ₹ 3,965.00  
E & O E

Amount Chargeable (in words)  
INR Three Thousand Nine Hundred Sixty Five Only

Goods received  
interest  
All disputes  
We certify

Company's PAN: **AABP08286B**  
Company's Bank Details: The Jammu & Kashmir Bank Ltd.  
Bank Name: Jammu & Kashmir Bank Ltd.  
Bank No: 0149010100000330  
A/c No: 0149010100000330  
Branch & IFS Code: Bakshi Nagar & JAKA0BAKSHI  
for Oberoi Book Services

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
This is a Computer Generated Invoice

Authorized Signatory

1 book  
C

ISBN 9788125022776

INVOICE

Page No. : 1



# Yak Book Channel

(Approved Govt. Suppliers)  
P. Box: No. 130, Pacca Danga, Wadha Vehrta, Jammu - 180001 (J & K)  
Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919  
E-mail : yakbooks1979@gmail.com

Grams: Yak Book  
INVOICE NO  
H-278  
DATE

THE PRINCIPAL, GOVT DEGREE COLLEGE  
R.S. PURA, JAMMU, R.S. PURA, J & K

Acc. No - 6798-6809.

Order No. :  
Date :

Transport: G.R/R No: Parcels: Weight: Date:

S.No	ISBN	Author	BookTitle	Qty.	Price	Amount
1	9788125026876	Dev Ajun , Dev	HISTORY OF THE WORLD	1	₹ 325.00	325.00
2	9788125902485	Soni Sat Prokash	THE DOGRA RULERS OF JAMMU & KASHMIR	1	₹ 1295.00	1295.00
3	9788125392372	Rajan Dwivedi Kripa	GULABNAMA A HISTORY OF MAHARAJA GULAB SINGH OF JAMMU & KASHMIR	1	₹ 2495.00	2495.00
4	9780008160683	Keer John	INDIA DISCOVERED THE RECOVERY OF A LOST CIVILIZATION	1	₹ 350.00	350.00
5	8174458113	Singh P	WOMEN IN INDIAN HISTORY	1	₹ 1050.00	1050.00
6	8170990114	Kopur Teg Bahad	LADAKH THE WONDERLAND	1	₹ 180.00	180.00
7	9788183822473	Melha Ji & Mehi	HISTORY OF ANCIENT INDIA FROM THE EARLIEST TIMES TO 1206 AD	1	₹ 450.00	450.00
8	8170998387	Maan R S	LADAKH THEN AND NOW	1	₹ 595.00	595.00
9	9381465080	Singh Adhnoi &	CULTURAL ECONOMIC AND POLITICAL HISTORY OF ENGLAND	1	₹ 825.00	825.00
10	8177695908	Gilb H A R	IBN BATTUTA TRAVELS IN ASIA AND AFRICA	1	₹ 350.00	350.00
11	8178243059	Long Jan	A CONCISE HISTORY OF MODERN ARCHITECTURE IN INDIA	1	₹ 695.00	695.00
12	8185078173	Thakur	HISTORIOGRAPHY OF INDIAN FEUDALISM	1	₹ 200.00	200.00

Rupees Seven Thousand Nine Hundred Twenty Nine Only. TOTAL : 8810.00

**BANK DETAILS**

1. Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu		Conv. Rates
A/c No: 0211010100000643	IFSC CODE: JAKA0CHBTRA	\$ : 74.300
		£ : 93.500
		* : 84.10
		₹ : 1.00
2. Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu		Conv. Rates
A/c No: 0240002100004180	IFSC CODE: PUNB0024000	NET AMOUNT(₹s): 7929.00
		BAL AMOUNT: 7929.00

\* Goods once sold are neither returnable nor exchangeable in any case \* Payments are to be made within 15 days  
\* Interest @ 20% per annum is chargeable for overdue bills - Cancellation Cheques should include bank charges  
\* All disputes will be settled at JAMMU court only \* We certify that the prices charged are publisher's current prices  
\* We certify that the books supplied are publisher's latest editions.

For Yak Book Channel  
*[Signature]*

Prepared by: ..... Checked by: .....

certified that the books of history are  
 in the bill has been received &  
 in the Acc. Register along with the  
 by the concerned teachers / M.O's vide Acc.  
 6793-6809 as per supply order No. RP  
 dt 19.01.19  
 Hence the bill is recommended for the  
 payment of Rs 7920/- seven thousand nine  
 hundred twenty-nine only)

Misha Kimori  
 LIBRARIAN  
 Govt Degree College  
 R. S. P. N.

Library Committee

1. Dr. Ranjodh Singh (convener) - Prakash
2. Prof. Balwan Singh (Member)
3. Dr. Rajni Bala - do (Member)
4. Dr. Vijaydas Kumar - do (Member)
5. Ms. Nisha Kumar (Librarian)
6. Ms. Sudeek Kumar - (S.A/Caster)

ISBN  
 9781234567  
 19  
 2. 12345

Books Recd

HISTORY

ISBN	AUTHOR	TITLE	RTV
9788125036876	Dev Arjun , Dev	History Of The World	
9788182902435	Suri Sat Prakas	The Dogra Rulers Of Jammu & Kashmir	
9788183392372	Ram Diwan Kripa	Gulabnama A History Of Maharaja Gulab Singh Of Jammu & Kashmir	
9780008160623	Keay John	India Discovered The Recovery Of A Lost Civilization	
8174456113	Singh P	Women In Indian History	
8170990114	Kapur Teg Bahad	Ladakh The Wonderland	
9768183822473	Mehta Ji & Meht	History Of Ancient India From The Earliest Times To 1206 Ad	
8170998387	Mann R S	Ladakh Then And Now	
9381465080	Singh Adhiraj &	Cultural Economic And Political History Of England	
8177695908	Gibb H A R	Ibn Battuta Travels In Asia And Africa	
8178243059	Lang Jon	A Concise History Of Modern Architecture In India	
8185078173	Thakur	Historiography Of Indian Feudalism	

Books recommended for college library

Pangoda  
14/01/19

Ru

1. Ba  
A/c

2. Ba  
A/c

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INVOICE

Page No. : 1



# Yak Book Channel

(Approved Govt. Suppliers)  
 P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 ( J & K )  
 Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919  
 E-mail : yakbooks1979@gmail.com

Grams: Yak Book
INVOICE NO H-279
DATE 21.1.19

To: PRINCIPAL, GOVT DEGREE COLLEGE  
 R.S. PURA, JAMMU, R.S.PURA, J & K

Order No. :  
 Date :

ACC.No-6793-6797

Transport: G.R/R.R.No: Parcels: Weight:

S.No	ISBN	Author	BookTitle	Qty.	Price	Amount
1	9788170223047	Misra R P	REGIONAL PLANNING CONCEPTS TECHNIQUES POLICIES AND CASE STUDIES	1	₹ 1000.00	1000.00
2	9789381138380	Rao K & Raju Mu	RESEARCH IN GEOGRAPHY	1	₹ 900.00	900.00
3	8184202809	Raing R M	RESEARCH IN GEOGRAPHY TRENDS & TECHNIQUES	1	₹ 1100.00	1100.00
4	9788131610053	Mclaughlin Brio	URBAN AND REGIONAL PLANNING	1	₹ 1195.00	1195.00
5	9789386016607	Kulkarni Madhur	TOURISM GEOGRAPHY	1	₹ 1350.00	1350.00

Rupees Four Thousand Nine Hundred Ninty One Only.

5	TOTAL :	5545.00
	Discount 10.00% :	-554.50

BANK DETAILS		Conv. Rates
1. Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA		\$ : 74.300
		£ : 93.500
2. Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu A/c No: 0240002100004180 IFSC CODE: PUNB0024000		* : 84.10
		₹ : 1.00

NET AMOUNT(Rs):	4991.00
BAL. AMOUNT:	4991.00

• Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days  
 • Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges  
 • All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices  
 • We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Prepared by..... Checked by.....

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 2. Ban  
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Certified that the Books Geography mentioned  
in the bill has been Received and entered in the  
Acc. Register along with list Recommended  
by Concerned teacher/HOD Vide Acc. No. 6793 to 6797  
as per supply Order No. RSPC-81 Dated 19-1-19

Hence the bill is recommended for the payment  
of Rs 4991 (Rs four thousand nine hundred  
ninetyone only)

Library Committee

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
RSPUR

- 1 Dr. Ranjodh Singh (Convener) — Ranjodh Singh
- 2 Prof. Balworn Singh member — Balworn Singh
- 3 Dr. Viginder Kumar — Viginder Kumar
- 4 Dr. Rajni Bala — Dr. Rajni
- 5 Ms Nisha Kumari (Librarian) — Nisha Kumari
- 6 Mr. Sudeek Kumar (S.A) (Cashier)

Depth of Geography, GDC RSPWA.

<u>Author</u>	<u>Book title</u>
1. Mishra R.P.	Regional planning: concepts, techniques, policies and case studies.
2. K. Rao & Raju	Research in Geography.
3. P.M. Raina	Research in Geography: trends and Techniques.
4. McLoughlin Bora	Urban & Regional planning
5. Madhuk Kulkarni	Tourism Geography.

Books Recommended for Geography deptt.

1  
Namwade,  
HOD Geography.

743796777  
Rajiv  
Rajiv

Books

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Book  
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Credits &  
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prepared by



INVOICE

# Yak Book Channel

(Approved Govt. Suppliers)  
 P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 ( J & K )  
 Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919  
 E-mail : yakbooks1979@gmail.com

Page No. : 1

Grams: Yak Book

INVOICE NO

H-277

DATE

21.1.19

To: PRINCIPAL, GOVT DEGREE COLLEGE  
 R.S. PURA, JAMMU, R.S.PURA, J & K

Order No. :

6783-6792

Date :

S. No.	ISBN	Author	Book Title	Parcels :	Weight :		
					Qty.	Price	Amount
1	978031329783	Porter A P & R	ENGLISH GRAMMER				
2	9788170483049	Singh Krishna K	LETTER WRITING	2	₹ 595.00	1190.00	
3	9788131302627	Kumar Grewal	STANDARD LETTERS	2	₹ 995.00	1990.00	
4	9788171399021	Singh Dr. Sany	FUTURE OF COMMUNICATION	2	₹ 695.00	1390.00	
5	9788171399060	Nayak Dr. Akshay	TYPES OF COMMUNICATION	1	₹ 1200.00	1200.00	
6	9788131609271	Chaudhri Anil K	SOUTH ASIAN DIASPORIC CINEMA AND THEATRE	1	₹ 1400.00	1400.00	
7	9788184990003	Van Grafton	ENGLISH GRAMMAR FOR EVERYONE	1	₹ 1295.00	1295.00	
				1	₹ 450.00	450.00	

Rupees Eight Thousand Twenty Four Only.

10 TOTAL : 8915.00

Discount 10.00% : -891.50

**BANK DETAILS**

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu  
 A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu  
 A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates

\$ : 74.300  
 £ : 93.500  
 • : 84.10  
 ₹ : 1.00

NET AMOUNT(Rs): 8024.00

BAL. AMOUNT: 8024.00

- Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days
- Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
- All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
- We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Prepared by.....

Checked by.....

Certified, that the books of English in the bill has been received by the Acc. register along with list of concerned Teachers/H.O. vide Acc. No. 6753-6792 as per supply order No. 19-01-19.

Hence the bill is recommended for payment of Rs 8024/- (Eight thousand two hundred and twenty four only).

Library Committee

- 1) Dr. Ramjodh Singh - (Convener) - Ramjodh
- 2) Prof. Balwan Singh - (Member) - Balwan
- 3) Dr. Vijender Kumar - do
- 4) Dr. Rajni Bala - do Rajni
- 5) Ms. Nisha Kumar - (Librarian) - Nisha
- 6) Ms. Sudesh Kumar - (S. A/cashier)

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
R.S.PURM



Yak Book C

P. Box No. 130, Panchayat  
Jammu - 180001  
Phones: 0191-251-251  
E-mail: yakbookc@gmail.com

ISBN

1 9780113868888  
2 9780113868888  
3 9780113868888

AUTHOR

1 9780113868888  
2 9780113868888  
3 9780113868888

Books Rec...

Selection Listing



# Yak Book Channel

P. Box. No. 130, Pacca Danga, Wadha Vehra  
Jammu - 180001 ( J & K ) India.  
Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919  
E-mail : yakbooks1979@gmail.com

₹ 000/-

*Handwritten notes:*  
English  
A.C. No. 100  
No. 100  
face page

ISBN	AUTHOR	TITLE	QTY
9788113089808	Nayak Dr Akshay	Types Of Communication	1
9788113090331	Singh Dr. Samir	Future Of Communication	1
9788113026821	Kloster Gertrud	Standard Letters	2
9788176482649	Singh Krishna K.	Letter Writing	2
9788113090783	Pattani A P & R	English Grammer	2
9788113090711	Chautaley Ajay K	South Asian Diasporic Cinema And Theatre	1
9788164060003	Vas Gratian	English Grammar For Everyone	2

Serial No. : 1  
Yak Book  
S E NO  
80

Above mentioned books are recommended for college library.

*Signature*  
14/01/19

( Asstt. Prof. in English )  
GDC, D.S.Pura .

Books Recan

Nisha Kaur

PAN NO. AFWPG2277G

ACC No 6774678 VOICE

Page 54  
21/01/2019

Page No. : 1



# Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 ( J & K)

Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919

E-mail : yakbooks1979@gmail.com

Grams. Yak Book

INVOICE NO

H-280

DATE

21-1-19

To: PRINCIPAL, GOVT DEGREE COLLEGE  
R.S. PURA, JAMMU, R.S.PURA, J & K

6774-6782

Order No. :

Date :

Transport:		G.R./R.R.No:		Parcels :	Weight :		
S.No	ISBN	Author	BookTitle	Qty.	Price	Amount	
1	8131714737	Pfleeger & Pfl	SECURITY IN COMPUTING	1	₹ 425.00	425.00	
2	8131701514	Holzschlag Moll	SPRING INTO HTML AND CSS THE START PROFESSIONALS CHOICE	1	₹ 299.00	299.00	
3	9788177584257	Bishop Matt	INTRODUCTION TO COMPUTER SECURITY	2	₹ 809.00	1618.00	
4	9789352735525	Rajesh Ks & Pro	WEB TECHNOLOGY	1	₹ 995.00	995.00	
5	9789352736119	Gurboni Kiran &	WEB PROGRAMMING	1	₹ 1295.00	1295.00	
6	8176567251	Jain Satish	LEVEL MADE SIMPLE INTERNET TECHNOLOGY AND WEB DESIGN MODULE 2	3	₹ 270.00	810.00	
					9	TOTAL :	5442.00
						Discount 10.00% :	-544.20

Rupees Four Thousand Eight Hundred Ninty Eight Only.

### BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabuttra, Jammu  
A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu  
A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates
\$ : 74.300
€ : 93.500
• : 84.10
₹ : 1.00

NET AMOUNT(Rs):	4898.00
BAL. AMOUNT:	4898.00

\* Goods price sold are neither returnable nor exchangable in any case • Payments are to be made with in 15 days  
 • Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges  
 • All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices  
 • We certify that the books supplied are publisher's latest editions.

For Yak Book Channel



1. Dr. Randeep Singh - (Convener)
2. Prof. Gajwan Singh - (Member)
3. Dr. Vigender Kumar - do.
4. Dr. Rajni Bada - do.
5. Ms. Nisha Kumar - (Librarian)
6. Mr. Suresh Kumar - (S.A/Cooking)

Library Committee

Amount of Rs 4898/- (Four thousand eight hundred ninety eight only)

Nisha Kumar  
LIBRARIAN  
Govt. Degree College  
RS Forks

Payment of Rs 4898/- (Four thousand eight hundred ninety eight only)

Certified that the bill has been entered in the Acc. Register along with the bill recommended by concerned party as per supply order vide Acc. No. 6774-6782 dated 19.11.19. Hence the bill is recommended for Rspe/81 dt-19.11.19

Security in C

Books Recd  
COMPUTER

*Handwritten notes in green ink:*  
Book review  
Date: 10/10/2023  
Topic: Spring Into HTML and CSS  
Author: Molly F. Holzschlag  
Publisher: Pearson Education India, 1960  
ISBN: 8131701514, 9788131701515  
Length: 337 pages  
Price: 299.00

# Spring Into HTML and CSS



Title	Spring Into HTML and CSS
Author	Molly F. Holzschlag
Publisher	Pearson Education India, 1960
ISBN	8131701514, 9788131701515
Length	337 pages
Price	299.00

*Handwritten notes:*  
2023-10-10-23  
5.000 ₹



Bank D...

Bank of India  
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ISBN	AUTHOR	TITLE	QTY
9789352736119	Gurben Kiran &	Web Programming	1
9789352735525	Rajesh K & Pira	Web Technology	2
8177584257	Bishop Ward	Introduction To Computer Security	2
8131761514	Hauschlag Moll	Spring Into Html And Cas The Start Professionals Choice	1
813174737	Pfleger & Pfe	Security In Computing	1
8176567251	Jain Sushil	0 Level Made Simple Internet Technology And Web Design Module 2	5

Recommended  
Dr. Nandha Suresh  
Mod. App.  
Comp. App.

**OFFICE OF THE PRINCIPAL  
GOVERNMENT DEGREE COLLEGE R.S. PURA  
JAMMU**

M/S Yak Book Channel  
Pacca Danga  
Jammu

No: RSPC/ 81  
Dated: 19/01/2019

Subject: Supply Order of Library Books.

Sir,

As per the recommendations made by concerned teachers (lists attached), kindly supply the books against the amount mentioned to this college within three days of this order along with bills in triplicate for payment.

<u>S. No.</u>	<u>Subject</u>	<u>Amount</u>
1.	English	Rs.8000/-
2.	History	Rs.8000/-
3.	Geography	Rs. 5000/-
4.	Computer Application	Rs. 5000/-

*K. S. Singh*  
19.1.19  
PRINCIPAL

Copy to:

1. Dr. Ranjodh Singh, Library Convener for information.
2. Ms. Nisha Bhagat, Librarian for information.
3. Mr. Suresh Kumar, Senior Assistant for information.

End: Four Lists attached.

Books Return

Part 48  
18/01/2019

INVOICE

Oberoi Book Services  
Shop No. 20-A-1, North Block  
Bahu Palaza Complex,  
Rail Head, Jammu

Tel No 0191-2471723 Mobile 9419189623

Invoice No.  
6846

Supplier's Ref.

(Triplicate)

Dated 18-01-2019

Other Reference(s)

Buyer  
Principal Govt. Degree College R.S. Pura

Acc. No

6757-6773

Date :

Da

Cia  
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Amount  
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Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Functional Analysis-B.V.Limaye	1 No's	399.00	No's	399.00
2	Calculus-M.Arif	1 No's	420.00	No's	420.00
3	Fundamentals of Complex Analysis-V.K.Bhat	1 No's	240.00	No's	240.00
4	Complex Variables & Applications-Brown	1 No's	599.00	No's	599.00
5	Intro. Methods of Numerical Analysis-S.S.Sastry	1 No's	350.00	No's	350.00
6	Differential Equations-S.L.Ross	1 No's	739.00	No's	739.00
7	Fourier Analysis-M.R.Spiegel	1 No's	625.00	No's	625.00
8	Linear Algebra-S.Lipschutz	1 No's	675.00	No's	675.00
9	Intro to Real Analysis-R G Bartle	1 No's	539.00	No's	539.00
10	Complex Analysis-L.V.Ahlfors	1 No's	450.00	No's	450.00
11	Real & Complex Analysis-W.Rudin	1 No's	725.00	No's	725.00
12	Ordinary & Partial Differential Equations-Raisingha	1 No's	750.00	No's	750.00
13	Numerical Methods-M.K.Jain	1 No's	475.00	No's	475.00
14	Abstract Algebra-T.W.Hungerford	1 No's	995.00	No's	995.00
15	Complex Analysis-L.V.Ahlfors	1 No's	450.00	No's	450.00
16	A First Course in Functional Analysis-D.Somasundaram	1 No's	335.00	No's	335.00
17	Topology of Metric Spaces-S.Kumaresen	1 No's	275.00	No's	275.00
Less:					9,041.00
Trade Discount					(-)10 %
Round Off					(-)904.10
					0.10

Less:

Trade Discount  
Round Off

₹ 8,137.00

E & OE

Total 17 No's

Amount Chargeable (in words)

INR Eight Thousand One Hundred Thirty Seven Only

Company's PAN

AABP08286B

Declaration

(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in this bill are correct and current  
Publisher price. (Bank - The Jammu & Kashmir Bank Ltd  
Branch- Babeli Nagar, P.S.C., Jammu/01910100000330)

Company's Bank Details

Bank Name : The Jammu & Kashmir Bank Ltd.

A/c No. : 0149010100000330

Branch & IFS Code : Bakshir Nagar & JAKA00BAKSHI  
for Oberoi Book Services

Authorised Signatory

This is a Computer Generated Invoice

This is a Computer

1. Dr. Ranjodh Singh. (Convener)
2. Prof. Baldev Singh. (Members)
3. Dr. Vignesh Kumar. (Members)
4. Dr. Rajni Bala - do. (Member)
5. Ms. Nisha Kumar. (Librarian)
6. Mr. Sudeep Kumar. (S.A./CASHIER)

Library Committee

Nisha Kumar  
LIBRARIAN  
Govt Degree College  
R57000

for the payment of Rs 81371- (Eight thousand and hundred thirty-seven only)

Certified that the books of Maths mentioned in the bill has been received & entered in the bill along with list of recommendations. The concerned Teacher/H.O's vide ACC.No. as per supply order No RSPC/66 dt-17-01-19. Hence the bill is recommended for the payment of Rs 81371- (Eight thousand and hundred thirty-seven only)

Nices North Block  
 Jammu  
 0191-2471723 Mobile 94  
 List of Books

This is a Computer Generated Invoice  
 Company's Pan 44BP007298  
 Bank Name The Jammu & Kashmir Bank Ltd  
 A/c No 0149010100000330  
 Branch & IF Code BAKSHI NAGAR & JAKHARA KASHMI  
 for Oberoi Book Services  
 Company's Bank Details  
 Description  
 You declare that the invoice shows the actual price of the goods delivered and that all particulars are true and correct.  
 Authorized Signatory

Amount (Nerasta) (in words) **INR Eight Thousand One Hundred Ninety Five and Forty**  
 ₹ 8,195.40  
 Total 16 No's

*The above books mentioned are for college  
 & students files from school to school necessary.  
 I recommend necessary.*

S.No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	Functional Analysis-B.V.Limaye	1 No's	399.00		399.00
2	Calculus-M.Anti	1 No's	420.00		420.00
3	Fundamentals of Complex Analysis-V.K.Bhat	1 No's	240.00		240.00
4	Complex Variables & Applications-Brown	1 No's	599.00		599.00
5	Intro. Methods of Numerical Analysis-S.S.Sastry	1 No's	350.00		350.00
6	Differential Equations-S.L.Ross	1 No's	739.00		739.00
7	Linear Algebra-S.Lipschutz	1 No's	675.00		675.00
8	Fourier Analysis-M.R.Spiegel	1 No's	625.00		625.00
9	Linear Algebra-S.Lipschutz	1 No's	675.00		675.00
10	Intro to Real Analysis-R.G.Bartle	1 No's	539.00		539.00
11	Complex Analysis-L.V.Ahlfors	1 No's	450.00		450.00
12	Real & Complex Analysis-W.Rudin	1 No's	725.00		725.00
13	Ordinary & Partial Differential Equations-Raisingha	1 No's	750.00		750.00
14	Numerical Methods-M.K.Jain	1 No's	475.00		475.00
15	Abstract Algebra-T.W.Hungerford	1 No's	995.00		995.00
16	Complex Analysis-L.V.Ahlfors	1 No's	450.00		450.00

Trade Discount

9,106.00  
 (-)910.60

5.00  
 20.00  
 100.00  
 55

Date: \_\_\_\_\_  
 Amount \_\_\_\_\_  
 Weight \_\_\_\_\_

*Mr. Nisha Kumar  
 for n.a.  
 Mr. Surojit Kumar  
 for n.a.  
 18.1.19  
 removed library committee  
 for n.a.  
 entered in accession register  
 Kucera*

INVOICE  
 Invoice No. \_\_\_\_\_  
 Supplier's Ref \_\_\_\_\_  
 Other Reference(s) \_\_\_\_\_  
 Dated 17-Jan-2019  
 (Duplicate)

List of Books  
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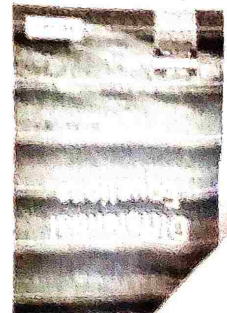
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9781848717264	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717265	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717266	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717267	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717268	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717269	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717270	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717271	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717272	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717273	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717274	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717275	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717276	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717277	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717278	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717279	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717280	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717281	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717282	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717283	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717284	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717285	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717286	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717287	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717288	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717289	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717290	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717291	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717292	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717293	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717294	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717295	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717296	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717297	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717298	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717299	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00
9781848717300	Hachakrishna	Wavelet Bases in Bounded Domains & Applications	194	R. 2014	PB	270.00

Books in India, Pakistan, Bangladesh, Nepal, Gujarat & Sri Lanka  
 All sales subject to change / Prices of forthcoming titles are tentative / All prices are in Indian ₹ unless otherwise stated  
 Announced, HB, Paperback, PB, Paperback, # - Paperback/Paperback, # - eBook ISBN, POD prices on request

ISBN	Author	Title	Ed.	Price (₹)	Qty.
Calculus					
<b>DIFFERENTIAL EQUATIONS &amp; PARTIAL DIFFERENTIAL EQUATIONS</b>					
38	BRONSON	Differential Equations (SIE) (Schaum's Outline Series)	4	1,425.00	
40	CODDINGTON	Theory of Ordinary Differential Equations	3	799.00	
	DEO	Textbook of Ordinary Differential Equations	1	650.00	
41	SIMMONS	Differential Equations	3	585.00	
32	SIMMONS	Differential Equations With Applications and Historical Notes	1	795.00	
16	SUNDARAPANDIAN	Ordinary and Partial Differential Equations	2	725.00	
			1	875.00	
<b>DISCRETE MATHEMATICS</b>					
24	LIPSCHUTZ	Discrete Mathematics - Revised (SIE) (Schaum's Outline Series)	3	599.00	
33	LIU & MOHAPATRA	Elements of Discrete Maths (SIE)	4	650.00	
14	ROSEN	Discrete Mathematics and Its Applications (SIE)	7	775.00	
32	SIMPSON	Discrete Mathematics By Examples	1	675.00	
35	TREMELAY	Discrete Mathematical Structure With Applications to Computer Science	1	650.00	
36	VEERARAJAN	Discrete Mathematics	1	560.00	
<b>FUNCTIONAL ANALYSIS</b>					
44	RUDIN	Functional Analysis	2	765.00	
35	SPEIGEL	Complex Variables (Schaum's Outline Series) (SIE)	2	625.00	
	<b>BROWN</b>	<b>Complex Variables and Applications</b>	3	<b>625.00</b>	
<b>GRAPH THEORY &amp; COMBINATORICS</b>					
37	SALAKRISHNAN	Theory and Problems of Graph Theory	1	725.00	
44	CHARTLAND	Introduction to Graph Theory	1	775.00	
<b>LINEAR ALGEBRA, MATRICES VECTOR ANALYSIS</b>					
14	BELLO	Introductory Algebra	4	1,050.00	
30	DEFRAENZA	Linear Algebra With Application	1	795.00	
24	<b>LIPSCHUTZ</b>	<b>Linear Algebra (Schaum's Outline Series)</b>	3	<b>675.00</b>	
<b>NUMBER THEORY</b>					
41	BURTON	Elementary Number Theory	7	675.00	
<b>NUMERICAL ANALYSIS</b>					
37	BALAGHURAMY	Numerical Methods	1	650.00	
26	CHAPRA	Applied Numerical Methods With MATLAB	3	630.00	
50	CONTE	Elementary Numerical Analysis (POD)	3	715.00	
32	DEY	Numerical Methods	1	575.00	
50	RUDIN	Principles of Mathematical Analysis	3	450.00	
	CHAPRA	Numerical Methods for Engineers	7	875.00	
<b>OPERATIONS RESEARCH &amp; LINEAR PROGRAMMING</b>					
20	BRONSON	Theory and Problems of Operations Research (Schaum's Outline Series)	2	750.00	
	HILLIER	Introduction to Operations Research	10	799.00	
<b>PROBABILITY &amp; STATISTICS - INTRODUCTORY</b>					
48	BAISNAB	Elements of Probability and Statistics	1	595.00	
44	GA5	Statistical Methods Vol I	1	490.00	

**OFFICE OF THE PRINCIPAL  
GOVERNMENT DEGREE COLLEGE R.S. PURA  
JAMMU**

No: RSPC/ 66  
Dated: 17/01/2019

M/S Oberoi Book Service  
Shop No. 20-A-1 North Block  
Bahu Plaza Complex,  
Rail Head, Jammu

Subject: Supply Order of Library Books.

Sir,

As per the recommendations made by concerned teacher (list attached), kindly supply the books against the amount mentioned to this college within two day of this order along with bills in triplicate for payment.

<u>S. No.</u>	<u>Subject</u>	<u>Amount</u>
1.	Mathematics	Rs.8000/-
	Sanskrit	Rs.4000/-

*K. S. Singh*  
17.1.19  
PRINCIPAL

Copy to:

1. Dr. Ranjodh Singh, Library Convener for information.
2. Ms. Nisha Bhagat, Librarian for information.
3. Mr. Suresh Kumar, Senior Assistant for information.

**INVOICE**

(Duplicate)

Buyer  
Principal Govt. Degree College R.S. Pura

Invoice No  
**6838**  
Supplier's Ref.

Dated **17/01/2019**

Other Reference(s)

**6749-6756**  
**18/01/2019**

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Children at Early Childhood-F. Shehla	1 No's	1,195.00	No's	1,195.00
2	Essentials of Educational Technology-S K Mangal	4 No's	495.00	No's	1,980.00
3	Early Childhood Care & Education-P.Venkatachary	1 No's	700.00	No's	700.00
4	Statistics in Psychology & Edu.-S.K.Mangal	2 No's	295.00	No's	590.00
					4,465.00
			(-)	10 %	(-1446.50)
					(-10.50)

Trade Discount  
Round Off

Less :  
Less :

**₹ 4,018.00**  
E & OE

Total **8 No's**

Amount Chargeable (in words)  
**INR Four Thousand Eighteen Only**

Company's PAN : **AABP082866**

Company's Bank Details  
Bank Name : The Jammu & Kashmir Bank Ltd.  
A/c No : 0149010100000330  
Branch & IFS Code : Bakshi Nagar & JAKA00BAKSHI

Declaration  
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd Branch- Bakshi Nagar, IFS- JAKA00BAKSHI, MICR- 180051004 A/C No 0149010100000330)

for Oberoi Book Services  
*[Signature]*  
Authorised Signatory

Certified that the books of  
 mentioned in the bill has  
 received & entered in the  
 along with list recommended  
 Teachers vide Acc.No- 6749-6750  
 supply order No.Repc/62 dt-16/11/2019.

Hence the bill is recommended  
 for the payment of Rs 4018/-  
 (Four thousand eighteen hundred only.)

Library Committee

1. Dr. Ranjodh Singh. (convenor)
2. Prof. Balwan Singh. (Member)
3. Dr. Vigandee Kumar. (do)
4. Dr. Rajni Bala - do
5. Ms Nisha Kumar - (librarian)
6. Mr. Suresh Kumar. (S.A./cashier)

Ranjodh Singh  
 9/11

INVOICE  
 Books  
 2471723 Mobile 9419189623  
 Dr. Ranjodh Singh  
 Supplier  
 Invoice No.

Children at Early Childhood  
 Essentials of Educational Technology  
 Statistics in Psychology  
 Description of Goods  
 No. 1  
 2  
 3  
 4  
 F. Shehri

Nisha Kumar  
 LIBRARIAN  
 Govt. Degree College  
 RS-2928

educ  
has  
Acc. Regd  
6749-6756  
14/11/2019.  
recommended  
14/11/2019

**INVOICE**

Invoice No  
Supplier Ref  
14-Jan-2019  
Other Reference(s)

S.P.  
Dated 14-Jan-2019  
for office  
file for scan

Dr Ramesh Chandra  
Consumer Librarian  
14/1/19

Invoice

Dr Ramesh Chandra  
Consumer Librarian  
14/1/19

- 1 Children at Early Childhood-F. Shehla
- 2 Essentials of Educational Technology-S K Mangal
- 3 Early Childhood Care & Education-P.Venkatachary
- 4 Statistics in Psychology & Edu.-S.K.Mangal

Quantity	Rate	per Disc %	Amount
1 No's	1,195.00	No's	1,195.00
4 No's	495.00	No's	1,980.00
1 No's	700.00	No's	700.00
2 No's	295.00	No's	590.00

Date:	Da
	Da
	Destinat
	Amount
	Weight
	ISS
	300.00
	30.00
	5.00

₹ 4,465.00  
E & OE  
Recommended for  
College Library  
14/01/2019.

Total 8 No's

Amount Chargeable (in words)  
INR Four Thousand Four Hundred Sixty Five Only

Company's Bank Details  
The Jammu & Kashmir Bank Ltd.  
Bank Name  
0149010100000330  
A/C No  
Branch & IF S Code : Bakshi Nagar & JAKA08BAKSHI  
for Oberoi Book Services

Company's PAN : AABP0280B

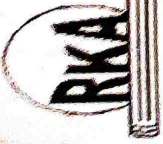
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice

Checked by \_\_\_\_\_  
Auth

Books Recd.



# RADHA KRISHAN ANAND & CO.

BOOKSELLERS, PUBLISHERS & DISTRIBUTORS  
PACCA DANGA, JAMMU ( J & K ) - 180001  
Ph : 0191-2546691,9419194459,9419188171  
Email : rkabooks@gmail.com

INVOICE No.: 614

Date 16/01/2019

## INVOICE

GOVT DEGREE COLLEGE  
R.S.PURA  
Jammu

Your Ref. No. : URDU

Date

Destination

Transporter

Weight : 0

Document No. :

LR / GR. No. :

Date:

Da

Da

Destination

Amount

Weight

000.00

000.00

000.00

95.00

S.No.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Disc.(%)	Amount (Rs.)
1	9789183392778	Shams Tabrazi	Shams Tabrazi	GULSHA	1	₹	495.00	0.00	495.00
2	9789183392525	S Mod	Faiz-E-Shah Hayaat Aur Kamamy Hazrat	GULSHA	1	₹	225.00	0.00	225.00
3	9789183392495	Akhater K	Iqbal Aur Mushahaer Kashmir	SMUS	1	₹	595.00	0.00	595.00
4	818949805X	Riyaz M	Farsi Adab Ki Mukhtasar Tareen Tareekh	NH	1	₹	250.00	0.00	250.00
5	8189368164	Agha W	Takhlilquei Amal	IUP	1	₹	200.00	0.00	200.00
6	8185772444	Goel S K	Hum Raaz	URDu	1	₹	200.00	0.00	200.00
7	8185785430	Ramilala	Ukhre Hue Log -short Stories	IDARA	1	₹	275.00	0.00	275.00
8	8185785309	Rizvi A B	Qamar Azam Hashmi Ki Tanqeed Nigari	IUP	1	₹	150.00	0.00	150.00
9	97893838282999	Khadi-o-Kh	Aaeen-E-Urdu	M R	1	₹	375.00	0.00	375.00
10	9789183391337	Afaq S	Aksi Kashmir	GULSHA	1	₹	350.00	0.00	350.00
11	9789383034147	Qasmi	Jadeed Urdu Nisab For B.A Urdu Sem III & IV	QAZMI	1	₹	130.00	0.00	130.00
12	9789383034376	Dr.Ajaz	Jadeed Urdu Nisab :B.A Urdu Sem-V	QAZMI	1	₹	170.00	0.00	170.00
13	9789350731673	Verna D	Asar Lakhnavi Ki Nasari Khidhaat	EDUCATI	1	₹	350.00	0.00	350.00
14	9789187394389	Sarshar R	Pee Kahaan	Seemant	1	₹	100.00	0.00	100.00
15	9789182190839	Mosanna	Zarrah Bhar Raushni	URDu	1	₹	200.00	0.00	200.00
16	9789383034130	Qasmi	Jadeed Urdu Nisab For B.A Urdu Sem I & II	QAZMI	1	₹	140.00	0.00	140.00
17	818957504X	Suri V	Ek Nao Kaghaz Ki	URDu	1	₹	150.00	0.00	150.00
18	URDUjpb1501	Narang G	Qari Asas Tanqid Mazariyat Aur Qari Ki Wapsi	URDu	1	₹	50.00	0.00	50.00
					18				4405.00

Discount : 10.00%

4405.00

Remarks:

Amount in Words: Rs. Three Thousand Nine Hundred Sixty Five Only NET Amount Payable (₹) 3965.00

Cur Conversion Rates:- ₹ = 1.00

OUR BANK DETAILS  
J & K BANK, KACCHI CHAWNI, JAMMU

A/C NO. 04020100000119

IFS CODE: JAKAOKCHJAM

Goods Received By :

### TERMS & CONDITIONS.

1. Goods sold are not returnable.
2. Certified that the prices charged in this bill are correct & current publishers prices.
3. Certified that only the latest editions of the books have been supplied.
4. Interest @ 18% p.a. shall be charged extra if the bill is not paid within 30 days.
5. Certified that the Conversion rates charged are current, All disputes are subject to Jammu Courts
6. Permanent Income Tax No. AAFFH689JAM

For RADHA KRISHAN ANAND

*(Signature)*  
Authorized Signatory

certified that the books of Uch  
in the bill has been received by  
the Acc. register along with list  
by the concerned teacher/prof. vide  
6731-6748 cu, per supply order no.  
dt-16-01-2019.

Hence the bill is recommended for  
payment of Rs 3965/- (Three thousand  
hundred sixty-five only)

Library Committee

1. Dr. Ramjodh Singh - (convener) Rajodh
2. Prof. Balwan Singh - (Member) Balwan
3. Dr. Vinod Kumar do. Vinod
4. Dr. Rajni Bala do. Rajni
5. Ms. Nisha Kumari (Librarian) Nisha
6. Ms. Sudesh Kumari (S.A./C.A.) Sudesh

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
R-S-PURA

GOVT DEGREE COLLEGE  
R.S.PURA  
Jammu

S.No. 1  
ISBN 9780103392728

BOOKSELLERS, PUBLISHERS & DISTRIBUTORS  
PACCA DANGA, JAMMU ( J & K ) - 181001  
Ph : 0191-2546691, 9419194459  
Email : rkabooks@gmail.com  
RADHA KRISHAN ANAND & CO

Books Recommended by

Received  
List  
for  
order N. V. K. G.

Books Recd



# RADHA KRISHAN ANAND & CO.

BOOKSELLERS, PUBLISHERS & DISTRIBUTORS  
 PACCA DANGA, JAMMU ( J & K ) - 180001  
 Ph : 0191-2546691,9419194459,9419188171  
 Email : rkabooks@gmail.com

## LIST OF BOOKS

**GOVT DEGREE COLLEGE**  
**R S PURA**  
 Jammu

Your Ref. No. : **URDU**  
 Destination :  
 Transporter :  
 Weight : 0  
 Document No. :  
 LR / GR. No. :

S.No	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Disc.(%)	Amount (Rs.)
1	9788183392778	Tariq	Shams Tabrazi	GULSHA	1	₹	495.00	0.00	495.00
2	9788183392525	S Mod	Faiz-E-Shah Hayaat Aur Kamamy Hazrat	GULSHA	1	₹	225.00	0.00	225.00
3	9788183392495	Akhter K	Iqbal Aur Mushaheer Kashmir	SMUS	1	₹	595.00	0.00	595.00
4	818849805X	Riyaz M	Farsi Adab Ki Mukhtasar Tareen Tareekh	NH	1	₹	250.00	0.00	250.00
5	8188368164	Agha W	Takhiquei Amal	IUP	1	₹	200.00	0.00	200.00
6	8185772444	Goel S K	Hum Raaz	URDU	1	₹	200.00	0.00	200.00
7	8185785430	Ramlala	Ukhe Hue Log -short Stories	IDARA	1	₹	275.00	0.00	275.00
8	8185785309	Rizvi A B	Qamar Azam Hashmi Ki Tanqeed Nigari	IUP	1	₹	150.00	0.00	150.00
9	9789383282999	Khad-o-Kh	Aaen-E-Urdu	M R	1	₹	375.00	0.00	375.00
10	9788183391337	Altaf S	Aksi Kashmir	GULSHA	1	₹	350.00	0.00	350.00
11	9789383094147	Qasmi	Jadeed Urdu Nisab For B A Urdu Sem III & IV	QAZMI	1	₹	130.00	0.00	130.00
12	9789383034376	Dr.Ajaz	Jadeed Urdu Nisab - B A Urdu Sem-V	QAZMI	1	₹	170.00	0.00	170.00
13	9789350731673	Verma D	Asar Lakhnavi Ki Nasari Knidhaat	EDUCATI	1	₹	350.00	0.00	350.00
14	9788187394389	Sarshtar R	Pee Kahaan	Seemant	1	₹	100.00	0.00	100.00
15	9788182150839	Mosanna	Zarah Bhar Raushni	URDU	1	₹	200.00	0.00	200.00
16	9789353034130	Qasmi	Jadeed Urdu Nisab For B A Urdu Sem I & II	QAZMI	1	₹	140.00	0.00	140.00
17	818575524x	Suri V	Ek Neo Kaghaz Ki	URDU	1	₹	150.00	0.00	150.00
18	URDUpr1501	Narang G	Qar Asas Tanqid Mazariyat Aur Qari Ki Wapsi	URDU	1	₹	50.00	0.00	50.00

*Books Received for*  
*College Library*

*4405.00*  
 NET Amount Payable (₹)

Amount in Words: **Rs. Four Thousand Four Hundred Four Only**

Car Conversion Rates: ₹ - 1.00

OUR BANK DETAILS: **J & K BANK, KACCHI CHAWNI, JAMMU** A/C NO. 0402010100000119 IFS CODE: JAKKACCHAM

Books Received By :  
**TERMS & CONDITIONS**  
 1. Books sold are not returnable.  
 2. I certified that the prices charged in this bill are correct & current publishers prices.  
 3. I certified that only the latest editions of the books have been supplied.  
 4. Interest @ 18% p.a. shall be charged extra if the bill is not paid within 30 days.  
 5. I certified that the Conversion rates charged are current. All disputes are subject to Jammu Courts  
 6. Payment Income Tax No. AAER8993M

For **RADHA KRISHAN ANAND**  
 Authorised Signatory

OFFICE OF THE PRINCIPAL  
GOVERNMENT DEGREE COLLEGE R.S. PURA  
JAMMU

M/S Radha Krishan Anand & Co.  
Pacca Danga, Jammu  
Jammu

No: RSPC/- 63  
Dated: 16/01/19

Subject: Supply Order of Library Books.

Sir,

As per the recommendations made by concerned teacher (list attached), kindly supply the books against the amount mentioned to this college within one day of this order along with bills in triplicate for payment.

<u>S.No.</u>	<u>Subject</u>	<u>Amount</u>
1.	Urdu	Rs.4000/-

*Kesam*  
PRINCIPAL 16.1.19

Copy to:

1. Dr. Ranjodh Singh, Library Convener for information. *R.S.*
2. Ms. Nisha Bhagat, Librarian for information. *Nisha*
3. Mr. Sudesh Kumar, Senior Assistant for information.

OSS  
1000 00  
700 00  
95 00

Date: 11

Amount  
Meters

Buyer  
Principal Govt. Degree College R.S. Pura

6725-6730  
18/01/2019

**INVOICE**  
Invoice No: 6834  
Supplier's Ref:  
Dated: 17/01/2019  
Order Reference(s):

Sl No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	Micro Economic - M.L.Jhingan	1 No's	290.00	No's	290.00
2	Micro Economics-M.L.Seth	1 No's	1,100.00	No's	1,100.00
3	Macro Economics-M.L.Seth	1 No's	850.00	No's	850.00
4	Money Banking & International Trade- M L Seth	1 No's	800.00	No's	800.00
5	Money Banking International Trade & Public Finance	1 No's	850.00	No's	850.00
6	Public Finance Vol 1- S N Chand	1 No's	595.00	No's	595.00
Total					4,485.00

Trade Discount (-)10 %  
Round Off (-)448.50  
0.50

Total 6 No's ₹ 4,037.00  
E & O E

Amount Chargeable (in words)  
INR Four Thousand Thirty Seven Only

Company's PAN : AABP08286B

Declaration  
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the prices charged in this bill are correct and current publisher price (Bank - The Jammu & Kashmir Bank Ltd Branch - Bakshi Nagar, if SC: JAKA0BAKSHI, MICR: 180951034 A/c No: 0149010100000330)

Company's Bank Details  
Bank Name : The Jammu & Kashmir Bank Ltd.  
A/c No : 0149010100000330  
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI  
for Oberoi Book Services

Authorized Signatory

certified that the books of account in the bill has been received in the Acc. Register along with recommended by the concerned teacher. Vide Acc. No- 6728-6730 or per supply No. Rspc/69 dt 16/01/2019

Hence the bill is for the payment of Rs 11037/-

(Four thousand thirty seven only)

Library Committee

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
R-5-PB-PA

1. Dr. Ramjodh Singh. (Convener) *Ramjodh*
2. Prof. Balwam Singh. (Member) *Balwam*
3. Dr. Vijender Kumar. do. *Vijender*
4. Dr. Rajni Bala — do. *Rajni*
5. Ms. Nisha Kumari. (Librarian) *Nisha*
6. Mr. Sudeep Kumar. (S.A./Cashier).



Books Received

(Impression)

**INVOICE**

Book Services  
 P. No 20-A-1, North Block  
 Anu Palaza Complex,  
 Jail Head, Jammu  
 Tel No 0191-2471723 Mobile 9419189623

Invoice No  
**6836**  
 Supplier's Ref

Dated **18/11/2019**  
 Other Reference)

Buyer  
 Principal Govt. Degree College R.S. Pura

6718-6784  
18/1/2019

SI No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Social Problems & Welfare-R.K.Sharma	1 No's	696.00	0%	696.00
2	Gender-V.Geetha	1 No's	400.00	0%	400.00
3	Social Problems-V.Prabhakar	1 No's	760.00	0%	760.00
4	Indian Society & Culture-V.Pandey	1 No's	1,495.00	0%	1,495.00
5	Intro to Social Demography-G.S.Pandey	1 No's	726.00	0%	726.00
6	Introductory Sociology-N.Jayaram	1 No's	210.00	0%	210.00
7	Understanding Gender-K.Bhasin	1 No's	85.00	0%	85.00
	Less:				4,367.00
	Trade Discount		(-10 %		(-1436.00

Total 7 No's ₹ 3,924.00  
 E & O's

Amount Chargeable (in words)  
 INR Three Thousand Nine Hundred Twenty Four Only

Company's PAN : AABP08286B

Declaration  
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in the bill are correct and current publisher price (Bank: The Jammu & Kashmir Bank Ltd Regd. Regd. Regd. # SC. JKKA/BK/SH. BCR. 10/25/184. Dir.No. 01469/10/99/90329)

Company's Bank Details  
 Bank Name : The Jammu & Kashmir Bank Ltd  
 A/c No : 01498010100005339  
 Branch & IF S Code : Baskah Nagar & JKKA08BAK3SH  
 for Chennai Book Services

This is a Computer Generated Invoice

*Handwritten signature*

cashpaid that the books of Govt. College  
in the bill has been received &  
in the Acc. Register along with  
by the concerned teacher / Mrs.  
date Acc. No. 6718-8724, as per supply  
No. Repe/15 dt 16/01/2019.

Hence the bill is received  
for the payment of Rs 3994.  
Three thousand nine hundred twenty four only.

- Library Committee
1. Mr. Ranjodh Singh (Convener) Ranjodh Singh
  2. Prof. Balram Singh (Member) Balram Singh
  3. Mr. Vijender Kumar (do) Vijender Kumar
  4. Mr. Rajni Rata (do) Rajni Rata
  5. Mrs. Nisha Kumari (Librarian) Nisha Kumari
  6. Mr. Sardesh Kumar (S.A/Cashier) Sardesh Kumar

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
Rajpura

Books Received

INVOICE

Invoice No. \_\_\_\_\_  
Supplier's Ref. \_\_\_\_\_

2471723 Mobile 94 19199623

Block \_\_\_\_\_  
Complex \_\_\_\_\_  
of Books \_\_\_\_\_

Social Problems  
Gender & Cr  
Social Str  
India



Books, Books

INVOICE

Invoice No  
8841  
Supplier's Part

Contact 19/12/2019  
E-mail: shahariprakash@gmail.com

11/11/2019

Book Services  
Plot No. 1, North Block  
Palasa Complex,  
Head, Jammu  
PIN NO 0191-2471723 Mobile 9419189923

ROVER  
Principal Govt Degree College R.B. Pura

6709-6717  
18/12/2019

Sl No	Description of Goods	Quantity	Rate	per cent %	Amount
1	Safety & Disaster Mgt.-O.P. Dutta	1 No's	690.00	10%	690.00
2	Environmental Impact Assessment Methodologies-Bs	3 No's	650.00	10%	1,950.00
3	Perspectives In Environmental Studies-A.Kaushik	2 No's	250.00	10%	500.00
4	Ecology & Environment-P.D.Sharma	2 No's	650.00	10%	1,300.00
5	A T B of Environmental Pollution & Management -Deep	1 No's	140.00	10%	140.00
Less: TRADE DISCOUNT					4,170.00
Trade Discount Round Off					(-110.00)
Total					4,026.00

Total 9 NO'S ₹ 4,026.00

Amount Chargeable (in words)  
INR Four Thousand Twenty Six Only

Company's PAN: AABP082858  
Declaration: Certified that only the latest editions of the books have been supplied. (3) Certified that the price charged is the best and lowest available price. (4) This invoice is valid for 30 days from the date of issue.

Company's Bank Details:  
Bank Name: THE JAMUNA & KASHMIR BANK LTD  
A/c No: 01460101000001000  
Branch: JAMUNA & KASHMIR BANK LTD  
Head Office: JAMUNA & KASHMIR BANK LTD

Received by: \_\_\_\_\_  
Checked by: \_\_\_\_\_

certified that the books of E.V.S. in the bill has been received in the Acc. Register along with recommended by concerned teacher / Head vide Acc. NO- 6709.6717 as per supply No. Rspc/62 dt. 16/01/2019.

Hence the bill is returned for the payment of Rs 4026/- (Four Thousand twenty-six only)

Library Committee

1. Dr. Ranjodh Singh (Convener)  
 2) Prof. Balaram Singh (Member)  
 3) Dr. Vijender Kumar - do  
 4) Dr. Rajni Bala - do  
 5) Ms. Nisha Kumari - (Librarian)  
 6) Mr. Sudesh Kumar - (S.A./Cashier)

Nisha Kumari  
 LIBRARIAN  
 Govt Degree College  
 Rspc/62

9 2 4 2 20

Books Recd

INVOICE

with Block  
 71723 Mobile 9419189623

Librarian  
 12/11/19

1 Safety & Disaster  
 2 Disaster Manag  
 3 Environm  
 4 Ecol  
 5 Per

of E.V.S. on along border with or for supply of water in vicinities

**INVOICE**

Invoice No: 14 JAN 2019  
 Supplier's Ref: (Punjab Reference)

Librarian's file no. 161119

Sl No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	Safety & Disaster Mgt.-O.P.Dutta	1 No's	695.00	No's	695.00
2	Disaster Management-J.Shingh	3 No's	550.00	No's	1,650.00
3	Environmental Impact Assessment Methodologies-IBS	2 No's	695.00	No's	1,390.00
4	Ecology & Environment-P.D.Sharma	2 No's	299.00	No's	598.00
5	Perspectives in Environmental Studies-A.Kaushik	1 No's	140.00	No's	140.00
6	AT B of Environmental Pollution & Management -Deep				

GROSS 1000.00  
 17.00.00  
 1595.00

*Books recommended for college library*  
 R.S.

Total 10 No's ₹ 4,473.00  
 E.S.O.E

Amount Chargeable (in words) **Four Thousand Four Hundred Seventy Three Only**

Company's Bank Details  
 The Jammu & Kashmir Bank Ltd  
 Bank Name: 0149010100000530  
 A/c No: Baksht Nagar & JAKAOLAKSHI  
 Branch & IF S Code: for Oberoi Bank Services

Company's PAN: AARPP0828619  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Authorised Signatory

Books Recd.

INVOICE

Book Services  
No 20-A-1, North Block  
Palazzo Complex,  
Head Jammu  
Tel No 0191-2471723 Mobile 9419189623

Invoice No 6840  
Supplier's Ref  
Other Reference(s)  
16/01/2019

Buyer  
Principal Govt. Degree College R.S. Pura

*MGN Rajkumar  
to enter in accession  
Dr. Rajkumar Singh  
Comm. IIa  
for in a  
Kudam.  
16/01/2019*

SI No Description of Goods Quantity Rate per Disc % Amount

1	An Intro to Ethnobotany-S.K.Jain	1 No's	500.00		500.00
2	Biofertilizers for Rice Cultivation-B.D.Roy	1 No's	999.00		999.00
3	Organic Farming for Improving Fertility of Soil	1 No's	1,190.00		1,190.00
4	Manual of Ethnobotany-S.K.Jain	1 No's	850.00		850.00
5	A TB of Ethnomedicine-N.B.Bhusari	1 No's	995.00		995.00
6	Techniques of Mushroom Cultivation-S.Kumar	1 No's	1,395.00		1,395.00
7	Ornamental Gardening in India-K.K.Misra	1 No's	1,450.00		1,450.00
8	Horticulture Principles & Practices-G.Acquash	1 No's	929.00		929.00
9	Biofertilizers in Agriculture & Forestry-Rao	1 No's	595.00		595.00

Less Trade Discount (-)10 % 8,903.00  
Round Off 0.30

Total 9 No's ₹ 8,013.00  
E & O E

Amount Chargeable (in words)  
INR Eight Thousand Thirteen Only

Company's PAN AABP082868

Declaration  
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in the bill are correct and current publisher price (Bank - The Jammu & Kashmir Bank Ltd Branch: Bakhshi Nagar #52, Jammu-180004 And No 045010000130)

Company's Bank Details  
Bank Name The Jammu & Kashmir Bank Ltd  
A/c No 0149010100000130  
Branch & IF S Code Bakhshi Nagar & JAKAGEAKSHI

for Online Book Services  
for

This is a Computer Generated Invoice






Recorded by  
Checked by

Page

Certified that the books of B...  
in the bill has been received  
in the Acc. register along with  
recommended by concerned teacher  
Acc. No- 6700-6708 as per sup  
NO- Bepc/69 dt 16/01/2019.

Hence the bill is returned  
for the payment of Rs 8013/  
(Eight thousand thirteen only/-)

Library Committee

- 1) Dr. Ranjodh Singh. (convenor) 
- 2) Prof Balwam Singh. (Member) 
- 3) Dr Vigender Kumar - do
- 4) Dr Rajni Bala - do 
- 5) Mr Nisha Kumar (Librarian) 
- 6) Mr S. Udash Kumar. (S.A./cashier) 

Nisha Kumar  
LIBRARIAN  
Govt Degree Coll  
RS-PURA

INVOICE  
Invoice No  
Supplier's Ref

CGSTIN 07AAGPM9239N1ZA

Bill To  
Oheroi Book Service  
Shop No 20, A-1  
Baniu Plaza Cor  
JAMMU - 190  
Jammu-190  
Ph. No.

473617  
Eme

Bator



# Shri Adhya Educational Books Pvt. Ltd.

2323 B ENCA HOUSE, ANSARI ROAD  
 DARYAGANJ, NEW DELHI - 110002  
 Phone : 011-23269851-52, 43507216 Fax : 011-23269854  
 CIN NO. U22100DL2013PTC255418 / PAN NO. AATCS3433K  
 Email: sales@booksae.com, orders@booksae.com  
 Website: www.booksae.com

## INVOICE

<b>OSEROI BOOK SERVICE</b> Shop No. 20/21, North Block, Bahu Plaza, Opp. Jehlum Hotel JAMMU - 180012 Jammu and Kashmir Ph. 0191 2471723, 2590017 /09419189623 Email: obero_i_jammu@rediffmail.com	Invoice No. : <b>adhya-109073/2018-19</b> Date Ref. No. : Gr. No. : Weight : 0 Pkt. Despatch Mode : Doc. Thru. : Freight : 0 Amount PAYMENT TERMS :
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SNO	ISBN	Title / Author	Pub	Qty	Cur.	Price	Gross
1	978938853604	ENVIRONMENTAL SCIENCE, 9TH EDITION /CHIR DANIEL D	JONES & BARTLETT	3	₹	1295.00	3685.00
2	978126534142	ENVIRONMENTAL SCIENCE, ISV, 8TH EDN /BOTKIN, KELLER	WILEY INDIA	2	₹	859.00	1718.00
3*	9786120402294	GARDENING IN INDIA, 2ND EDN /LANCASTERS, GARDENING IN INDIA, 2ND EDN /LANCASTERS.	OXFORD & IBH	2	₹	350.00	700.00
4	9789332556942	HORTICULTURE PRINCIPLES AND PRACTICES, EDN /Acaulah	PEARSON INDIA	3	₹	929.00	2787.00
54	9789384007011	INTRODUCTION TO HORTICULTURE /ARORA	MEDTEC	2	₹	395.00	790.00
<b>TOTAL QTY. 12</b>						<b>Gross</b>	<b>9,580.00</b>
						Postage & Packing	Freight
						Round Off	

**IN WORDS ₹ RUPEES RS SIX THOUSAND SIX HUNDRED FORTY SEVEN ONLY**  
**Cur. Exchange Rates : ₹. - 1.00**

**Remarks :**  
**TERMS & CONDITIONS**  
**WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.**

1. Books Supplied are in accordance with your order hence cannot be returned or exchanged.
2. Discrepancy if any, should be reported within 15 days from the date of receipt of books.
3. All cheques/Demand Draft should be in favour of "Shri Adhya Educational Books Pvt. Ltd." For Shri Adhya Education payable at New Delhi, cheque payments are subject to realisation.
4. Shri Adhya Educational Books Pvt. Ltd will not be responsible for Export Prohibited Titles billed elsewhere @ 18% per annum will be charged if the payment is not paid within 120 days
5. Clarify that books supplied are latest editions and are not remainderd titles
6. Conversion rates charged as per GOI
7. All disputes are subject to Delhi jurisdiction only.

**OUR BANK DETAILS :-**  
**COMPANY NAME : SHRI ADHYA EDUCATIONAL BOOKS PVT. LTD.**  
**BANK NAME : HDFC BANK LIMITED**  
**BRANCH : H-1, A12 SECTOR -63, GAUTAM BUDDH NAGAR, NOIDA-201301, UTTAR PRADESH**  
**ACCOUNT NO.: 50200016284491 , IFCS CODE : HDFC0000975**

Received by  
*bupet*  
*bupet*  
*bupet*

Checked by

10.00 Nos  
 3.00 Nos  
 .00 Nos  
 30 Nos  
 0 Nos  
 0 Nos  
 1 Nos  
 Nos  
 Nos  
 Nos

INVOICE

DATE



# Bio-Green Books

Distributors of Scientific Books  
 4736123, 1st Floor, Ansari Road, Daryaganj, New Delhi-110002  
 Ph. No. - 011 23246678, 23244967  
 Email - info@biogreenbooks.com, Website - www.biogreenbooks.com  
 PAN - AACGPM6236N, IEC No 0516925604

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

**Bill To**  
 Oberoi Book Service  
 Shop No 20 A-1 North Block  
 Eganu Plaza Complex, Rail Head  
 JAMMU - 180 001  
 Jammu and Kashmir (India)  
 Ph. No. 0191-2471723 9419189623

**No. : IN-2910**      **Date :**  
 Ref No      Telephonic      Cpf  
 Gi No      Dispatch Mode      Dte  
 Dispatch Mode      Deliver @ Site/Inlye  
 Doc. Through      Freight      Amount  
 Bundles      PAYMENT TERMS      Yrs/yr

Sl. No.	ISBN	Title - Author	HSN Pub.	Qty	Cur. Price	Gross
1	9788171327751	Biofertilizers and Biopesticides - Lakshman, H C	4901 Pointer	1	799.00	799.00
2	9788120407916	Biofertilizers in Agriculture and Forestry 3rd edn (PB) - Rao, N S Subba	4901 Oxford	2	<del>695.00</del>	1190.00
3	9788189765019	Handbook of Biofertilizers and Vermiculture (PB) - EIRI	4901 EIRI	1	900.00	900.00
4	9788126539789	Soil Microbiology 2nd edn - Tate, Robert L	4901 C B S	2	1195.00	2390.00
5	9788120413632	Soil Microbiology 4th edn (PB) - Rao, N S Subba	4901 Oxford	2	680.00	1360.00
<b>TOTAL</b>					<b>8</b>	<b>6340.00</b>

*Book*

Cur. Conversion Rate : RS - 1.00

A/C Name: Bio-Green Books  
 Bank: HDFC Bank, Daryaganj (314), A/C No. 60200013001823;  
 IFSCRTGS: HDFC00000314

IN WORDS: Rs Three Thousand Nine Hundred Seventy-Seven Only

**TERMS & CONDITIONS**

1. Verified Book orders publisher's price has been charged
2. Actual estimate of books have been supplied & Current Conv. Rates as Appd by GOvt. have been charged
3. Error in quantity and in accordance with the order, hence will not be taken back
4. Charges would be A/C. parties & payments from outside India should be at par or higher at Delhi
5. Interest @ 10% P.A. will be charged if the bill is not paid within 150 days from the invoice date
6. All expenses for the services by laws of India subject to publication of goods in their Indian only

Handled by

Checked by

Rs

(Duplicate)

**INVOICE**

Invoice No.

Dated

Supplier's Ref

14-Jan-2019  
Other Reference(s)

9419189623

Description of Goods

- 1 An Intro to Ethnobotany-S.K.Jain
- 2 Biofertilizers for Rice Cultivation-B.D.Roy
- 3 Organic Farming for Improving Fertility of Soil
- 4 Manual of Ethnobotany-S K Jain
- 5 A TB of Ethnomedicine-N.B.Bhusari
- 6 Techniques of Mushroom Cultivation-S Kumar
- 7 Ornamental Gardening in India-K.K.Misra
- 8 Horticulture Principles & Practices-G.Acquaah
- 9 Biofertilizers in Agriculture & Forestry-Rao

Quantity	Rate	per	Disc. %	Amount
1 No's	500.00	No's		500.00
1 No's	999.00	No's		999.00
1 No's	1,190.00	No's		1,190.00
1 No's	850.00	No's		850.00
1 No's	995.00	No's		995.00
1 No's	1,395.00	No's		1,395.00
1 No's	1,450.00	No's		1,450.00
1 No's	929.00	No's		929.00
1 No's	595.00	No's		595.00

*These books are relevant for the curriculum prescribed for the UG course in Botany.*

1. *Dr. S. K. Jain*  
15/11/19  
15/11/19  
140 D.
2. *R. B. Jain*, Parasitology
- 3.

Total 9 No's ₹ 8,903.00  
E & OE

Amount Chargeable (in words)  
INR Eight Thousand Nine Hundred Three Only

*8013/13  
is recommended  
for the course  
in Botany  
for the UG course  
in Botany  
for the UG course  
in Botany  
for the UG course  
in Botany*

Company's PAN : **AABP08286B**  
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : The Jammu & Kashmir Bank Ltd.  
A/c No : 0149010100000330  
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI  
for Oberoi Book Services

Authorised Signatory

Books Recommended by Dr. A. K. ...

Book Services  
No 20-A-1, North Block  
Pearson Complex  
Jammu  
PIN No 181124/1723 Mobile 9419188223

INVOICE -

DATE

14/11/2019

Buyer  
Practical Govt Degree College R.S. Pura

6693-6699  
18/11/2019

*Handwritten notes:*  
Library  
Dr. Ranjith Singh  
Library Committee  
Convenor for N. & M. S. B. K. for his official work  
for file for  
for his official work

Sl No	Description of Books	Quantity	Rate	per Disc %	Amount
1	Comparative Politics-V. Bhushan-HIS	1 No's	485.00		485.00
2	Western Political Thought-B.R.Nelson	1 No's	589.00		589.00
3	Human Rights-N. Jayapalan	1 No's	795.00		795.00
4	State Politics in India-H. Roy	1 No's	575.00		575.00
5	International Politics-R. Basu	1 No's	475.00		475.00
6	Jammu & Kashmir State Politics & Govt.V. Bhushan	1 No's	1,295.00		1,295.00
7	Machivelli A Very Short Introduction-Q. Skinner	1 No's	250.00		250.00

Less Trade Discount (-) 7.0 % (1,445.40)  
Round Off 0.40

Amount Chargeable (in words)  
INR Four Thousand Thirty Six Only

Total 7 No's ₹ 4,036.00  
E S O E

Company's PAN: AABP08285B  
Conditions:  
(1) Carriage will not be chargeable (2) Condition that only the original copies of the books have been supplied (3) Condition that the price charged in this bill are correct and correct publisher price (Basis - The Jammu & Kashmir Bank Ltd) (4) No cash on delivery (5) Delivery to be made by 15/11/2019.

Company's Bank Details:  
Bank Name: The Jammu & Kashmir Bank Ltd  
A/c No: 0149010100000330  
Branch & IF S Code: Bakshi Nagar S, JAKAABAKSHI  
for Online Bank Services

This is a Computer Generated Invoice

Authorized Signatory

certified that the prices of Political mentioned in the bill has been entered in the Acc. register along list recommended by the concerned teacher/mrs. vide Acc. No 6693-6699 supply order No. Rsp/ea at 16/10/2019.

Hence the bill is verified

For the payment of Rs 1036/-  
(Four thousand thirty-six only.)  
Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
Kasipura

Library Committee.

1. Dr. Rongedh Singh. (Member) *Rongedh Singh*
2. Prof. Eklaam Singh. (Member)
3. Dr. VISO-das Kumar - do *VISO-das Kumar*
4. Dr. Rajni Rata - do. *Rajni Rata*
5. Mr. Nisha Kumari - (Librarian) *Nisha Kumari*
6. Mr. Sudeb Kumar. (SA/reading) *Sudeb Kumar*

... 2019 H.

INVOICE

**CONTENTS**

Approaches to the Study  
of the State in India  
National Movement  
Political and  
Economic  
History

Questions, more  
resources via  
the Open Library

Pol



**INVOICE**

(Original)

1723 Mobile 9419189623

Invoice No.

Dated

12-Jan-2019

Supplier's Ref.

Other Reference(s)

*Dr Ranjodh Singh  
Convent Library Committee  
for U.A*

*Mr Sudeesh Kumar  
for na*

*Kumar  
12.1.19*

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Comparative Politics-V.Bhushan-HB	1 No's	495.00	No's		495.00
2 Western Political Thought-B.R.Nelson	1 No's	599.00	No's		599.00
3 Human Rights-N.Jayapalan	1 No's	795.00	No's		795.00
4 State Politics in India-H.Roy	1 No's	575.00	No's		575.00
5 International Politics-R.Basu	1 No's	475.00	No's		475.00
6 Jammu & Kashmir State Politics & Govt.V.Bhushan	1 No's	1,295.00	No's		1,295.00
7 Machivelli A Very Short Introduction-Q Skinner	1 No's	250.00	No's		250.00

*Recommended for library*

*Shankar  
12/01/2018*

Total 7 No's ₹ 4,484.00 E & OE

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

Company's PAN

AABP08286B

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

Company's Bank Details

Bank Name The Jammu & Kashmir Bank Ltd.  
A/c No. 0149010100000330  
Branch & IFS Code Bakshi Nagar & JAKA0BAKSHI  
for Oberoi Book Services

Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

Books Recommended by D. The C.L. & M. in

**INVOICE**

(Duplicate)

**Oberoi Book Services**  
 20-A-1, North Block  
 Palaza Complex,  
 Rail Head, Jammu  
 Tel No 0191-2471723 Mobile 9419189623

Invoice No. **6837**  
 Supplier's Ref.

Dated **16/01/2019**

Buyer  
 Principal Govt. Degree College R.S. Pura

Acc. No  
**6662-6692**  
18/01/2019

*Dr Ranjodh Singh*  
*Ms. Nandini Convent Library*  
*accounts to Committee for a*  
*Mr. Suresh Kumar to enter in receipt register for his office record*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Hindi Sahitya Ka Adikal-I D Sheel	1 No's	175.00	No's		175.00	
2	Pedagogy of Computer Science-N.Husan-Hindi	2 No's	895.00	No's		1,790.00	
3	Gaban-Munshi Premchand	2 No's	400.00	No's		800.00	
4	Shiksha, Samaj Aur Bhavishya-S.Dube	1 No's	125.00	No's		125.00	
5	Hindi Natak - Bachan Singh	1 No's	599.00	No's		599.00	
6	Prayojanmulak Hindi-M.Sontakke-H	1 No's	460.00	No's		460.00	
7	Premchand: Sahityik Vivechan-N.D.Vajpeyi-Hindi	1 No's	350.00	No's		350.00	
8	Prayjonmulak Hindi-A P Singh	1 No's	550.00	No's		550.00	
9	Hindi Patrakarita -K.N.Pandey-Hindi	1 No's	1,750.00	No's		1,750.00	
10	Pratinidhi Kahaniyan-R.Agrawal-H	1 No's	195.00	No's		195.00	
11	Pratinidhi Kahaniyan-A,Prakash-H	1 No's	195.00	No's		195.00	
12	Pratinidhi Kahaniyan-H.Sulabh-H	1 No's	195.00	No's		195.00	
13	Rahim Rachnavali-S.P.Mishra-H	1 No's	200.00	No's		200.00	
14	Kavya Suman-Kulshresht	2 No's	30.00	No's		60.00	
15	Naye Ekanki	4 No's	40.00	No's		160.00	
16	Gadya Phulwari-S.Shek	4 No's	45.00	No's		180.00	
17	Hindi Sayathya Ka Ithas-Najinder	1 No's	1,000.00	No's		1,000.00	
18	Kabir Granthawali-S.Das	1 No's	450.00	No's		450.00	
19	Hindi Sahitya Ka Madhyakaa-E.Shell-Hindi	1 No's	995.00	No's		995.00	
20	Mohan Rakesh Tatha Vijay Tendulkar-S.Shukla-H	1 No's	300.00	No's		300.00	
21	Chaho Sab Kuchh Chaho-Sadhguru	1 No's	175.00	No's		175.00	
22	Kamayani	1 No's	20.00	No's		20.00	
						10,724.00	
Less: Trade Discount						(-10 %)	(-1,072.40)
Round Off							0.40
<b>Total</b>						<b>31 No's</b>	<b>₹ 9,652.00</b>

Amount Chargeable (in words)  
**INR Nine Thousand Six Hundred Fifty Two Only**

Company's PAN : **AABP08286B**

Company's Bank Details  
 Bank Name : The Jammu & Kashmir Bank Ltd.  
 A/c No. : 0149010100000330  
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI  
 for Oberoi Book Services

Declaration  
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank - The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFS - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

*Singh*  
 Authorised Signatory

certified that the books of Hindi in the bill has been received & in the Acc. Register along with list by concerned teachers / nos. vide Acc. No. - 6662-6692. as per supply order No. dt- 14/11/2019

Hence the bill is recommended for the payment of Rs 9,652/- (Nine thousand six hundred fifty ~~two~~ <sup>two</sup> only).

Library Committee

1. Dr. Rajodh Singh. (Convener) *Rajodh*
2. Prof. Baldev Singh. (Member) *Baldev*
3. Dr. Vijender Kumar. - do
4. Dr. Rajni Bala - do *Rajni*
5. Ms. Nisha Kumari (Librarian) *Nisha*
6. Mr. Suresh Kumar. (SA/Cashier).

Nisha Kumari  
LIBRARIAN  
Govt. Degree College  
R S PURA

Books Rec.

Vicos North Block complex.  
2471723 Mobile 0410 100023

Books

07/11/2019

Hindi  
 Received  
 List  
 vide Acc No.  
 des. No. -  
 Books

Services  
 North Block  
 Complex,  
 Jammu  
 180001  
 9419189623 Mobile

Invoice No. [Redacted]  
 Supplier's Ref.  
 Dated 14-Jan-2019  
 Other Reference(s)

Mr. Suresh Kumar  
 for n.a  
 Kueson  
 Dr. Ranjeet Singh  
 Commerce Library Committee  
 for n.a  
 Kueson  
 15.1.19

Sr No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Hindi Sahitya Ka Adikal-I D Sheel	1 No's	175.00	No's		175.00
2	Pedagogy of Computer Science-N.Husan-Hindi	2 No's	895.00	No's		1,790.00
3	Gaban-Munshi Premchand	2 No's	400.00	No's		800.00
4	Shiksha, Samaj Aur Bhavishya-S.Dube	1 No's	125.00	No's		125.00
5	Hindi Natak - Bachan Singh	1 No's	599.00	No's		599.00
6	Prayojanmulak Hindi-M.Sontakke-H	1 No's	460.00	No's		460.00
7	Premchand: Sahityik Vivechan-N.D.Vajpeyi-Hindi	1 No's	350.00	No's		350.00
8	Prayjonmulak Hindi-A P Singh	1 No's	550.00	No's		550.00
9	Hindi Patrakarita -K.N.Pandey-Hindi	1 No's	1,750.00	No's		1,750.00
10	Pratinidhi Kahaniyan--R.Agrawal-H	1 No's	195.00	No's		195.00
11	Pratinidhi Kahaniyan-A,Prakash-H	1 No's	195.00	No's		195.00
12	Pratinidhi Kahaniyan-H.Sulabh-H	1 No's	195.00	No's		195.00
13	Rahim Rachnavali-S.P.Mishra-H	1 No's	200.00	No's		200.00
14	Kavya Suman-Kulshresht	2 No's	30.00	No's		60.00
15	Naye Ekanki	4 No's	40.00	No's		160.00
16	Gadya Phulwari-S.Shek	4 No's	45.00	No's		180.00
17	Hindi Sayathya Ka lthas-Najinder	1 No's	1,000.00	No's		1,000.00
18	Kabir Granthawali-S.Das	1 No's	450.00	No's		450.00
19	Hindi Sahitya Ka Madhyakaa-E.Shell-Hindi	1 No's	995.00	No's		995.00
20	Mohan Rakesh Tatha Vijay Tendulkar-S.Shukla-H	1 No's	300.00	No's		300.00
21	Chaho Sab Kuchh Chaho-Sadhguru	1 No's	175.00	No's		175.00
22	Kamayani	1 No's	20.00	No's		20.00
						10,724.00
Less Trade Discount (-)10 %						(-)1,072.40
Round Off						0.40

Total 31 No's ₹ 9,652.00  
 F & O E

Amount Chargeable (in words)  
 INR Nine Thousand Six Hundred Fifty Two Only

The above mentioned books are recommended for  
 college library.

*[Signature]*

Company's PAN: AAAP08286F  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details  
 Bank Name: The Jammu & Kashmir Bank Ltd  
 A/c No: 0149010190000330  
 Branch & IF S Code: Bakshi Nagar & JAKA08AKSHI  
 for Oberoi Book Services

Authorized Signatory

OFFICE OF THE PRINCIPAL  
GOVERNMENT DEGREE COLLEGE R.S. PURA  
JAMMU

No: RSPC/62

Dated: 16/01/2019

M/S Oberoi Book Service  
Shop No. 20-A-1 North Block  
Bahu Plaza Complex,  
Rail Head, Jammu

Subject: Supply Order of Library Books.

Sir,

As per the recommendations made by concerned teachers (lists attached), kindly supply the following books against the amount mentioned to this college within three days of this order along with bills in triplicate for payment.

<u>S. No.</u>	<u>Subject</u>	<u>Amount</u>
1.	Political Science	Rs. 4000/-
2.	Sociology	Rs. 4000/-
3.	Botany	Rs. 8000/-
4.	Education	Rs. 4000/-
5.	Hindi	Rs. 9664/-
6.	Economics	Rs. 4000/-
7.	Environmental Science	Rs. 4000/-

*[Signature]*  
PRINCIPAL 16.1.19

Copy to:

1. Dr. Ranjodh Singh, Library Convener for information . *[Signature]*
2. Ms. Nisha Bhagat, Librarian for information. *[Signature]*
3. Mr. Sudesh Kumar, Senior Assistant for information.


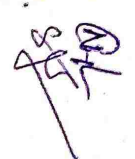


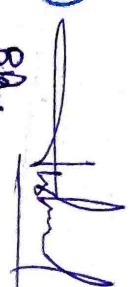


Encl: Seven lists attached.



last bill that the books of Hindi month  
bill has been received and entered  
Acc. requires along with list recommended  
concerned teacher vide Acc. No- 6651 to  
supply order No- 319 Dt- 28/8/2018.

Hence the bill recommended for  
Payment of Rs 2000/- (Two Thousand only)

Library Committee.

1. Dr. Rajendra Singh. - 
2. Dr. Indrans Singh. 
3. Dr. Namita Singh. 
4. Dr. Chhanda Singh. 
5. Ms. Nisha Karmachari (Librarian) 
6. Sh. Eshu Raj - (Lib A/M) 
7. Mr. Suresh Karmachari. 

**INVOICE**

Invoice No

Dated

Supplier's Ref

Other Reference(s)

1723 Mobile 9419189623

*MS Nisha  
Library for n a  
know  
Dr Ranjodh Singh  
Consumer Librarian  
Committee  
for us  
27/8/18*

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Premchand Ek Vivechan-I,Madan-H	1 No's	250.00	No's		250.00
2	Premchand: Sahityik Vivechan-N.D.Vajpeyi-Hindi	1 No's	350.00	No's		350.00
3	Premchand -R.B.Sharma	1 No's	395.00	No's		395.00
4	Pratinidhi Kahaniyan-P.Chand-H	1 No's	195.00	No's		195.00
5	Naye Ekanki	2 No's	40.00	No's		80.00
6	Kavya Suman-Kuishreshht	2 No's	30.00	No's		60.00
7	Yuge Yuge Kranti-V.Prabhakar	2 No's	300.00	No's		600.00
8	Gavan-M.Chand-H	1 No's	400.00	No's		400.00
9	Peete Chhatari Wali Ladki-U.Prakash-H	1 No's	300.00	No's		300.00
10	Premchand Ki Virasat Aur Godan-S.K.Mishra-H	1 No's	195.00	No's		195.00

*The above books are recommended for college library*

*Deman  
27/8/2018  
HOD Hindi*

Amount Chargeable (in words)  
INR Two Thousand Two Hundred Eighty Five Only

Total 13 No's ₹ 2,285.00  
E & OE

Company's PAN : AABP082868  
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details  
Bank Name : The Jammu & Kashmir Bank Ltd  
A/c No : 0149010100000330  
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI  
for Oberoi Book Services

This is a Computer Generated Invoice

Authorized Signatory

MENT DEGREE COLLEGE, R.S. PURA  
TAMMU

Obseoi Book Service

No: RSPC/319

Shop No. 20-A-1 North Block

Dated: 29/08/2018

Bahm Plaza Complex,  
Rail Head, Tammu.

Subject:- Supply order of Library Books in Sub Hindi

Sir,

Please supply the books of attached list recommended by the concerned staff members to this college along with bill in triplicate amounting Rs. 2000/- to this college library within seven days of this order.

Yusuf  
28/8/18

PRINCIPAL

Encl: List of recommended books in Hindi

Copy to:

1. Library Convener, Dr. Ranjodh Singh for information.
2. Librarian, Miss Nisha Prasad for information.
3. Senior Assistant, Mr. Sudesh Kumar for information.

Books Recommended for the Cabinet No. 11

INVOICE

Acc. No. 6627-6649  
(Duplicate)

Book Services  
No. 205 & North Block  
Jhal Palaza Complex,  
Rail Head Jammu  
Tel No 0191-2471723 Mobile 9419189623

Invoice No. 6486  
Supplier's Ref.

Dated 7-Jun-2018  
Other Reference(s)

Buyer  
Principal Govt. Degree College R.S. Pura

Sl No	Description of Goods	Quantity	Rate	per No's	Disc %	Amount
1	Clinical Biochemistry-R.Luxton	4 No's	995.00	No's		3,980.00
2	Practical Clinical Biochemistry-H.Varley	4 No's	450.00	No's		1,800.00
3	Biochemistry of Biomolecules-A.K.Sharma	3 No's	900.00	No's		2,700.00
4	Practical Manual of Biochemistry-S.Sharma	5 No's	395.00	No's		1,975.00
5	Biochemistry of Nucleic Acid-A.K.Sharma	1 No's	900.00	No's		900.00
6	Inorganic Biochemistry-B.Singh	1 No's	995.00	No's		995.00
7	Organic Biochemistry-U.V.Singh	1 No's	299.00	No's		299.00
8	Principles of Biochemistry-R.H.Sulochana	1 No's	995.00	No's		995.00
9	Zubay's Principles of Biochemistry-V B Rastogi	1 No's	995.00	No's		995.00
10	Biochemistry-I.A.Brown	1 No's	2,755.31	No's		2,755.31
11	Clinical Chemistry-W.J.Marshall	1 No's				
						18,389.31
	Less : Trade Discount		(-)10 %			(-)1,838.93
	Less : Spl Discount					(-)50.38
						16,499.99

Total 23 No's ₹ 16,500.00

E & OE

Amount Chargeable (in words)  
Nineteen Thousand Five Hundred Only

Remarks  
1. U/C No. AA8P06286B  
Company's PAN  
Debit/credit  
Via Debit/credit  
The goods described and their quantities are true and correct

Company's Bank Details  
Bank Name : The Jammu & Kashmir Bank Ltd.  
A/c No. : 0149010100000330  
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services  
Authorized Signatory

This is a Computer Generated Invoice

checked that the books of demand mentioned in the bill has been received in the Acc. register along with recommended by the concerned teacher. Rs. 16,500/- as per supply order. Hence the bill recommended for the payment of Rs. 16,500/- (Sixteen thousand five hundred only)

Library Committee

1. Mr. Binod Singh (Chairman)
2. Mr. Vinod Singh (Secretary)
3. Mr. Mohan Singh
4. Mr. Vinod Singh
5. Mr. Subhash Singh
6. Mr. Mohan Singh (Member)
7. Mr. Subhash Singh

*(Signature)*

*(Signature)*

8m

Books Rec...  
 F THE PRINCIPAL G  
 JAMMU  
 Oberoi Book Service  
 Shop No. 20-A-1 North  
 Bahu Plaza  
 Rail...

OF THE PRINCIPAL GOVT DEGREE COLLEGE,  
RAJAMMU

Obseroi Bank Service

Shop No. 20-A-1 North Block

Bahu Plaza Complex,

Rail Head, Jammu.

Subject:- Supply order of Library Books.

Size,  
As per the recommendations made by the concerned teachers  
(List attached), kindly supply the books against the amount  
mentioned do this college within one day of this order along with  
bills in triplicate for payment.

<u>S.No.</u>	<u>Subject</u>	<u>Amount</u>
01.	<u>Chief</u> Biochemistry	Rs. 16500

~~Kueser~~  
PRINCIPAL

Encl. List Attached.

Copy to.

1. Library. Convener, Dr. Ranjodh Singh for information.
2. Ms. NISHA KUMARI, Librarian for information.
3. Ms. Boddh. Raj, Librarian Assistant, for information.
4. Ms. Sudesh Kumar, Senior Assistant for information.

~~Books for clinical Biochemistry~~  
Clinical Biochemistry - R. Luxton

Practical clinical Biochemistry - H. Vaskley

3. Biochemistry of Bionutrients - A. K. Sharma

4. Practical manual of Biochemistry - S. Sharma

5. Biochemistry of Nucleic acid - A. K. Sharma

6. Inorganic Biochemistry - B. Singh

7. Organic Biochemistry - U. V. Singh

8. Principles of Biochemistry - R. H. Saha

9. Zubov's Principles of Biochemistry - V. B. Kostogov

10. Biochemistry - F. A. Brown

11. Clinical Chemistry - W. J. Marshall

Recommending for  
Practical Biochemistry

for clinical  
by  
4.6.2018  
HOS Chemistry



# CBS PUBLISHERS & DISTRIBUTORS PVT.

4818/NI, PRNALAD STREET, 24, ANSARI ROAD, DARVA GARL, NEW DELHI-110002  
 PH: 01-11-23289259, 23206801/27 FAX: 01-11-23242014  
 E-MAIL: delhi@cbspubl.com, delhiusa@delhinail.com Website: www.cbspubl.com  
 PAN: AAACG3200D GIN: UF4892D,1808FTG033711

## INVOICE

BILL OF SUPPLY  
 HSN / SAC : 4801

CBS PUBLISHERS & DISTRIBUTORS  
 Will not be responsible for errors  
 (Prohibited like Invoiced by us)

To  
 M/S OBEROI BOOK SERVICE, JAMMU  
 SHOP NO. 20, NORTH BLOCK  
 BAHU PLAZA COMPLEX  
 RAIL HEAD  
 JAMMU  
 JAMMU & KASHMIR  
 Ph. 0

NO.	HOI/IN/48037	Date
Ref. No	ORDER (MR. RD.	Date
Gr. No.	0	
Weight	0	
Despatch Mode	BY HAND - RAJAT PUB (9811464673)	Ph.
Doc. Thru.		
Freight	0	Amount

### Payment Terms

ISBN	AUTHOR	TITLE	PUB	QTY	Cur.	Price	Gross
978912390891	VARLEY	PRACITICAL CLINICAL BIOCHEMISTRY AED (PU 2005)	CBS	0	₹	460.00	2,250.00
TOTAL QTY.			0	0			2,250.00
							797.50
							Discount

CGST/SGST/IGST 0%

IN WORDS ₹ One Thousand Four Hundred Sixty-Three Only  
 Cur. Exchange Rates : RS. - 1.00

Total ₹

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2. The invoices are to be paid in full by Demand Draft/Cheque in favour of CBS Publishers & Distributors Pvt Ltd payable at the respective Branches. Billwise Payment preferred.
3. Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
4. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
5. Certified that correct Publisher's Price have been charged of books Supplied & current Conv. Rates as apply. by GOC have been charged.
6. All disputes are subject to Delhi Jurisdiction only, (including Branches).

For CBS PUBLISHERS & DISTRIBUTORS

E. & O.E.

Goods Delivered by

Checked by

Books Recommended for A. 01.11.18  
Rs. 17000/-

OFFICE OF THE PRINCIPAL  
GOVERNMENT DEGREE COLLEGE R.S. PURA  
JAMMU

No: RSPC/1791  
Dated: 08/05/2018

M/S Oberoi Book Service  
Shop No. 20-A-1 North Block  
Bahu Plaza Complex,  
Rail Head, Jammu

Subject: Supply Order of Library Books.

Sir,

As per the recommendations made by concerned teachers (list attached), kindly supply the books against the amount mentioned to this college within one day of this order along with bills in triplicate for payment.

<u>S.No.</u>	<u>Subject</u>	<u>Amount</u>
1.	Music	Rs.17000/-

*K. S. Singh*  
8/5/18  
PRINCIPAL

Encl: List attached.

Copy to:

1. Library Convener, Dr. Ranjodh Singh for information.
2. Ms. Nishakumari, Librarian for information.
3. Mr. Boddh Raj, Library Assistant, for information.
4. Mr. Sudesh Kumar, Senior Assistant for information.

Books Recommended for A.S. 0.1.1. 11

6584 - 6621

**EROI BOOK SERVICE**

Book Sellers, Stationers & General Order Suppliers  
 Shop No. 20-21, A-1, North Block, Bahu Plaza Complex,  
 Jammu Head, Jammu.  
 Member of The Federation of Publisher & Bookseller Association in India  
 Ph. : 0191-2471233 (S) Mob. 9419189623

Principal  
 Govt. Degree College  
 R.S. Buda, (Jammu)

Bill No. **4081** Dated: **04/05/16**

Rel. Your Order No. .... Di. .... Supplied through .....

S. No.	Qty	PARTICULARS	Rate	Amount	Net Amount
1.	1	अंगित राण - दामोदर पंडित	250/-		250.00
2.	1	तबला प्रकाश - प्रो. श्री. डी. ल. तारक	1800/-		960.00
3.	1	अंगित विशारद - वसन्त	600/-		600.00
4.	1	राजा परचय - हरिश्चन्द्र श्रीवास्तव (4 vol. set)	430/-		430.00
5.	1	हिन्दुस्तानी अंगित. पद्धति क्रमिक पुस्तक मालिका - पं. विठ्ठलशास्त्राचार्य	9620/-		9620.00
6.	1	अंगित के प्रमुख शास्त्रीय साधनों - श्रीमान अनामिका शर्मा	650/-		650.00
7.	1	हिन्दुस्तानी शास्त्रीय अंगित की शुरुआत - डॉ. श्रीवास्तव	500/-		500.00
8.	1	अंगित साक्षि - डॉ. गानाश्री कौमि	650/-		650.00
9.	1	अंगित के मूल तत्व - डॉ. श्रीवास्तव (3 vol. set)	1050/-		1050.00

- (1) Goods sold are not returnable
- (2) Certified that the price charged in this bill are correct and current publisher price. If discrepancy is found the amount will be refunded.
- (3) Certified that only the latest editions of the books have been supplied.

E. & O. E. (4) Interest @ 18% p.a. shall be charged extra if the bill is not paid within 30 days. All disputes are subject to Jammu Courts.  
 (5) Certified that the conversation rates charged are current and approved by the Goods Offices Committee, Ministry of Human Resources Govt. of India.

Cd Conversion Rates : \$ £ Euro

होनारे ५ सौ रुपये का प्रमाणिका  
 रंग अंगित शास्त्र

Books Recommended for the Subject M. A.

BILL

BOOK SERVICE

Booksellers, Stationers & General Order Suppliers  
No. 21, A-1, North Block, Bahu Plaza Complex,  
Jammu.

The Federation of Publisher & Bookseller Association in India  
91-2471723 (S) Mob. 9419189623

Dated 09/05/18

Principal  
Govt. Degree. College  
R.S. BURA (JAMMU)

Net Your Order No. .... Di. .... Supplied through. ....

S.No.	QTY.	PARTICULARS	Rate	Amount	Net Amount
10.	1.	गणतंत्र और लोकतांत्रिक शासन - डॉ. जयप्रकाश मिश्र.	500/-		500.00
11.	1.	रत्न और राज - डॉ. रेणु जी.	850/-		850.00
12.	1.	हिन्दुस्तानी संगीत में राजा वसुदेव - डॉ. सोरना निजात.	850/-		850.00
13.	1.	राज्य विज्ञान - डॉ. आशिका कश्यप	850/-		850.00
14.	1.	आधुनिक परिप्रेक्ष्य में "गणतंत्र" के निर्माण की प्रासंगिकता एवं राजनीति - डॉ. संजय कुमार सिंह.	450/-		450.00
15.	1.	गणतंत्र, राजनीति में वैज्ञानिक आधारों का प्रयोग - उममाता जालमा.	550/-		550.00
16.	1.	रिजलर - वादना की शैलियाँ - रजनी शूक्लाप्रार.	750/-		750.00
17.	1.	हिन्दुस्तानी शास्त्रीय संगीत में नव्य वादना शैलियाँ - डॉ. रजनी शूक्लाप्रार.	650/-		650.00
18.	1.	गणतंत्र संगीत में सृष्टि - डॉ. राजशंकर शर्मा	700/-		700.00
19.	1.	संगीत - चिकित्सा - डॉ. महेशनाथ शर्मा	400/-		400.00
20.	1.	आकाशवाणी एवं हिन्दुस्तानी शास्त्रीय संगीत - डॉ. शुक्तिरत्न.	450/-		450.00

- (1) Goods sold are not returnable
- (2) Certified that the price charged in this bill are correct and current publisher price. If discrepancy is found the amount will be refunded.
- (3) Certified that only the latest editions of the books have been supplied.

E. & O E (4) Interest @ 18% p.a. shall be charged extra if the bill is not paid within 30 days. All disputes are subject to Jammu Courts.  
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