

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Book House		INVOICE			
Sole Agents & Distributors		Sadar Bazar, Karpur CG 422001 0771-2231150-2231151 Landline: 0771-2231150-2231151 WhatsApp: 9130016208 GSTIN: 22AAAT089221220		Number <b>16-2153</b> Date <b>17-11-2017</b>	
Sole Agents, SCL & COMMERCE		Order No: 1387022017	Date:	15-11-2017	
Sadar Bazar		Delivery by Book	Weight		
Sadar Bazar		CT No.	Freight		
Sadar Bazar		Dist. Through	Date:	17-11-2017	
Sadar Bazar		Credit Days	3	Due Date	

GEN	DESCRIPTION	QTY	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
1171931902	INDIAN ARTS & CRAFTS (A) BY V.C. SENIA	1	Rs. 199.00	199.00	0.00%	199.00
1171931906	PRASANNAM, GANDEYA ARTHASASTRA BY JEE. AGARWAL	1	Rs. 172.00	172.00	0.00%	172.00
117193190710	ARTHSASTRA BY JEE. AGARWAL V.C. SENIA	1	Rs. 172.00	172.00	0.00%	172.00
11719319087	JANANKI KE MULIYATI BY DR. JAY PRAKASH GUPTA	1	Rs. 199.00	199.00	0.00%	199.00
11719319124	INDUSTRIAL ECONOMICS (GEN) BY DR. S.C. JAIN	1	Rs. 199.00	199.00	0.00%	199.00
11719319124	LOS VITE BY DR. JAY PRAKASH MISHRA	1	Rs. 199.00	199.00	0.00%	199.00
11719319146	JANANKI BY DR. JAY PRAKASH MISHRA	1	Rs. 199.00	199.00	0.00%	199.00
11719319146	GANDEYA ARTHASASTRA BY DR. JAY PRAKASH MISHRA	1	Rs. 199.00	199.00	0.00%	199.00
11719319146	KASHYAP ARTHASASTRA BY DR. V.C. SENIA	1	Rs. 199.00	199.00	0.00%	199.00

Conversion Rates	Rs - 1.00					
Total No. of Books		14	Crone Total	2,810.00	0.00%	2,810.00
Request: FOUR THOUSAND ONLY				Discount (-20.00 %)		1,000.00
R & O E				Rounded Off		0.00
				<b>NET TOTAL</b>		<b>4,980.00</b>

I/we hereby certify that  
 Only latest editions has been supplied  
 The prices charged are correct and in accordance with publisher's price list.  
 Income Tax Pan No: AAFC065120, TIN No: 22251101519, PST No: RYPS/XAD/0420  
 Please make cheque payable to "CENTRAL BOOK HOUSE"  
 This is a computer generated invoice.

**CENTRAL BOOK HOUSE**  
 Beside PC Jewellers  
 Sadar Bazar, Karpur (C.G.)  
 Ph-0771-4282091, 2231150

Prepared By: \_\_\_\_\_  
 Checked By: \_\_\_\_\_

Principal  
 Indra Gandhi Govt. P.G. College  
 Mainbali, Nalgonda, Dist. Nalgonda

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Book House**  
Sellers & Distributors

MINISTRY OF ARTS, CULTURE & COMMERCE  
INDIA

**INVOICE**

Book House, Raipur C.O. 821004  
CITY-2234100/223001  
CentralBookHouse@gmail.com  
Raipur-492001/88  
GSTIN: 22ARFC6512Q120

Order No. 2226296	Date: 17.11.2017
Delivery No. 2000	Weight:
U.C.No.	Freight:
Mode of Transport	Date: 17.11.2017
Credit Days: 3	Star Code:

ISBN	DESCRIPTION	QTY	PRICE	AMOUNT	TDS(%)	NET AMOUNT
9788173111224	PRASAD SHIBUJA KE NAVY AAYAM By DR. P.N. KALIA	1	Rs. 195.00	195.00	0.00%	195.00
9788173111224	VASTRA VIGYAN VARJAPADHANA By DR. INDIRA SINGH	2	Rs. 150.00	300.00	0.00%	300.00
9788173111224	PRABANDH BY DR. INDIRA SINGH	2	Rs. 275.00	550.00	0.00%	550.00
9788173111224	VASTRA VIGYAN KA NIDHI KANTHI By DR. KUNJA KIRANJIA	2	Rs. 200.00	400.00	0.00%	400.00
9788173111224	MAHAR VIKAS BY DR. NEETA AGRAWAL	2	Rs. 200.00	400.00	0.00%	400.00
9788173111224	AJAHAR VAM POSHAN AAYAM BY DR. KUNJA KIRANJIA	2	Rs. 150.00	300.00	0.00%	300.00
9788173111224	AJAHAR VIGYAN BY DR. INDIRA SINGH	1	Rs. 200.00	200.00	0.00%	200.00

Conversion Rate	RS - 1.00	Total No. of Books	11	Gross Total	2,315.00	TDS	0.00	2,315.00
Rupees: TWO THOUSAND ONLY				Discount (25.00%)				578.50
E & O E				Warranty CH				24.50
				<b>NET TOTAL</b>				<b>2,000.00</b>

We hereby certify that: For Central Book House

Only latest editions have been supplied

The prices charged are correct and in accordance with publisher's prices

Income Tax Pan No: AAFFC6512Q, TIN No: 2225110N19, PGT No: RYTBKXIB54210

Please make cheque payable to "CENTRAL BOOK HOUSE"

This is a computer generated invoice.

Prepared By:

**CENTRAL BOOK HOUSE**  
Beside PC Jewellers  
Sadan Bazar, Raipur (C.G.)  
Ph-0771-4202991, 2224150


Principal  
Indira Gandhi Govt. P.G. College

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Book House & Distributors		INVOICE				
Sadar Bazar, Nagpur-440001 0771-2341804/82201 www.bookhouseindia.com WhatsApp: 84611230 GSTIN: 28AFL1822A2D		Number 16/2125			Date 17-11-2017	
Central Board of Secondary Education New Delhi		Order No: 2110/2017		Date: 16-11-2017		
Delivered To: Nagpur		C.R. No.:		Freight		
GSTIN:		Date Receipt:		Tax: 17/11/2017		
Credit Note:		Credit Amt: 0		Due Date:		
Sl. No.	DESCRIPTION	QTY	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
1	PROGRAMMING IN C++ BY E. DASHBOROUGH	1	Rs. 115.00	115.00	0.00%	115.00
2	FUNDAMENTALS OF C++ BY K. D. KANE	2	Rs. 100.00	200.00	0.00%	200.00
3	HARDWARE AND SOFTWARE OF PERSONAL COMPUTERS BY S. S. K. DONGE	1	Rs. 170.00	170.00	0.00%	170.00
4	OBJECT ORIENTED PROGRAMMING WITH C++ BY RAJESH CHANDRA	2	Rs. 100.00	200.00	0.00%	200.00
5	INFORMATION TECHNOLOGY BY N. S. NAIK	1	Rs. 220.00	220.00	0.00%	220.00
6	DIGITAL ELECTRONICS AND APPLICATIONS BY DR. P. R. KHARMA	1	Rs. 120.00	120.00	0.00%	120.00
7	COMPUTER ARCHITECTURE BY A. S. SHINDE	1	Rs. 130.00	130.00	0.00%	130.00
8	PROGRAMMING IN C++ BY A. S. SHINDE	1	Rs. 110.00	110.00	0.00%	110.00
9	FUNDAMENTALS OF INFORMATION TECHNOLOGY BY CHITAN S. SHIVASHEVA	1	Rs. 170.00	170.00	0.00%	170.00
10	FUNDAMENTALS OF INFORMATION TECHNOLOGY BY ANAND SHINDE	1	Rs. 110.00	110.00	0.00%	110.00
11	LET US TRY YAGREWANT KANITKAR	1	Rs. 297.00	297.00	0.00%	297.00
12	INFORMATION TECHNOLOGY (BENDU) BY DR. ANURAG KETHA	1	Rs. 175.00	175.00	0.00%	175.00
Convenience Rate: Rs. 1.00						
Total No. of Books		22	Grand Total	4,242.00	0.00%	4,242.00
Rupees: FOUR THOUSAND NINE HUNDRED FORTY TWO ONLY				Discount: 20.00 %		1,716.00
K & O R				<b>NET TOTAL</b>		<b>4,958.00</b>
We hereby certify that:				For Central Book House		
Only latest editions has been supplied						
The prices charged are correct and in accordance with publisher's prices						
Income Tax: Pan No. AAFFC6512Q, TIN No. 22201101619, PST No. RYPS/XXII/0420						
Please make cheque payable to "CENTRAL BOOK HOUSE"						
This is a computer generated invoice						
Prepared By:		Checked By:				

**CENTRAL BOOK HOUSE**  
Beside PC Jewellers  
Sadar Bazar, Nagpur (M.C.)  
Ph: 0771-4282091, 2224159

  
Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Sole Agents & Distributors  
V.L.A.R.N. S.A. COMMERCIAL

**INVOICE** 531

Sadar Bazar, Raipur (C.G.)  
PIN-492001  
Phone: 0771-2226110/111  
Fax: 0771-2226112  
E-mail: centralbookhouse@rediffmail.com  
GSTIN: 22AAFFK0812Q100

SR	ISBN	DESCRIPTION	QTY	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
1	9789182422896	AMUJET BHAGANT By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
2	9789182422893	VISHVESHVAR By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
3	9789182422799	VIVIKTA GANIT By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
4	9789182422792	AVAKAL SAMBANDH By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
5	9789182422822	UTCHRA KALAN By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
6	9789182422796	YANTRICI By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
7	9789182422854	BHAGANT EVAM ESHVARAN By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
8	9789182422807	KALAN By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
9	9789182422844	SADH VISHLESHAN By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
10	8179240579	YANTRI By DR. H.K. PATIL	1	Rs. 200.00	200.00	0.00%	200.00
11	NPUV2	UNIFIED GANIT VEICHAKALAN II YEAR By DR. S.N. AGRAWAL	2	Rs. 75.00	150.00	0.00%	150.00
12	NUGAB	UNIFIED GANIT AMRITA By DR. P. JHA	2	Rs. 225.00	450.00	0.00%	450.00
13	NPLV	UNIFIED GANIT AMRITA By DR. K. VERMA	2	Rs. 200.00	400.00	0.00%	400.00
14	NPEGAS	UNIFIED GANIT VISHLESHAN II YEAR By DR. K. VERMA	1	Rs. 200.00	200.00	0.00%	200.00
15	RPKMTC	UNIFIED GANIT AVAKAL SAMBANDH YEAR 9 By DR. K. VERMA	2	Rs. 200.00	400.00	0.00%	400.00
		KALAN KE MUKH TAVALI HINDI By DR. K. J. SRIVASTAVA & CHANDER	1	Rs. 200.00	200.00	0.00%	200.00
Commission Party RS - 1.00							
Total No. of Books					28	Grand Total	12,401.00
Eight: NINE THOUSAND NINE HUNDRED TWENTY ONLY					Discount - 10.00%		1,240.10
P. & O. E.					<b>NET TOTAL</b>		11,160.90

We hereby certify that:  
 Only latest editions has been supplied.  
 The prices charged are correct and in accordance with publishers price list.  
 Income Tax Pan No: AAFFC6812Q, TIN No: 22261101610, PST No: RYPVXX1R54210  
 Please make cheque payable to 'CENTRAL BOOK HOUSE'  
 This is a computer generated invoice.

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_

**CENTRAL BOOK HOUSE**  
 Beside PC Jewellers,  
 Sadar Bazar, Raipur (C.G.)  
 Ph-0771-4202091, 2226110

*(Signature)*  
**Principal**  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Raipur

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Book House**  
Distributors

SALES & DISTRIBUTION  
ARTS, SCIENCE & COMMERCE

**INVOICE**

Sadar Bazar, Bhubaneswar - 751001  
0771 2241404/2242001  
centralbookhouse@gmail.com  
Bhubaneswar - 751001  
GSTIN: 22AAAC7432G2G20

Invoice No: <b>AMR011</b>	Date: <b>18-11-2017</b>
Delivery By: <b>Book</b>	Weight: <b></b>
Freight: <b></b>	Date: <b>18-11-2017</b>
Order No: <b></b>	Order Date: <b></b>

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	TAXES	NET AMOUNT
1	MAKAR VIDYA SAMLEHA BY DR. H.C. MISHRA		1000.00	1000.00	0.00%	1000.00
1	SPY SHYR JAMUNOOR		400.00	400.00	0.00%	400.00
1	SR. SAHIBU		400.00	400.00	0.00%	400.00
1	APRATYAKSHI & ITS ORIGIN		300.00	300.00	0.00%	300.00
1	CHITTY PRASAD BHUSAR		200.00	200.00	0.00%	200.00
1	UPASAYIC ARTHANANDI		200.00	200.00	0.00%	200.00
1	PRASAD BHUSAR		200.00	200.00	0.00%	200.00
1	COMPANY ALPHABETICALLY		200.00	200.00	0.00%	200.00
1	SHIKI		200.00	200.00	0.00%	200.00
1	VITTA BANERJEE		200.00	200.00	0.00%	200.00
1	KARUNASALI NA		200.00	200.00	0.00%	200.00
1	UPASAYIC SAHIBU		200.00	200.00	0.00%	200.00
1	P.R. MISHRA		200.00	200.00	0.00%	200.00
Classification Rate: Rs. 1.00						
Total No. of Books: 29			Class Total:	1,700.00	0.00%	1,700.00
Report: SIX THOUSAND ONE HUNDRED SIXTY EIGHT ONLY				(Numerals 20.00 %)		1,512.00
P. A. O. I.				<b>NET TOTAL:</b>		<b>6,618.00</b>

We hereby certify that \_\_\_\_\_ For Central Book House

Only listed editions has been supplied.  
The prices charged are correct and in accordance with publisher's price list.

Income Tax Pan No: AAFPC0512Q, TIN No: 22031101819, PST No: RYR/XXB/5429

Please make cheque payable to "CENTRAL BOOK HOUSE"

This is a computer generated invoice.

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

**CENTRAL BOOKHOUSE**  
Beside P.G. College  
Sadar Bazar, Bhubaneswar  
Ph-0771-4262001/2241404

  
**Principal**  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhubaneswar

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Central Book House Agents & Distributors		INVOICE					
11, Laxmi Park, M.L.A. Commerce Bldg, Vaishali Nagar, Patna-851008		Order No: 2200000001 Delivery by: Bank			Number: 04-2129 Date: 07-01-2017		
		Order No: 2200000001 Delivery by: Bank			Date: 07-01-2017 Invoice No: 07-01-2017		
Total Invoice Amount		14872.00					
Sl. No.	ISBN	DESCRIPTION	QTY	RMBD	AMOUNT	TAX(%)	NET AMOUNT
Conversion Rates		Rs - 1.00					
Total No. of Books			44	Gross Total	14872.00	0.00	14872.00
Repex: ELEVEN THOUSAND SIX HUNDRED NINETY-TWO ONLY E & O E					Discount (2000%)		2812.00
					<b>NET TOTAL</b>		<b>11892.00</b>
We hereby certify that						For Central Book House	
Only latest editions has been supplied. The prices charged are correct and in accordance with publisher's prices. Income Tax Pax No: AAFFC6012G, TIN No: 22261101019, PST No: RYP/0001954210 Please make cheque payable to "CENTRAL BOOK HOUSE" This is a computer generated invoice							
Prepared By						<b>CENTRAL BOOK HOUSE</b> Beside P.C. Lokesh's Sector 10, Vaishali, Patna-851008 Contact No: 4202011, 2221101	

  
 Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Book House & Distributors		INVOICE				
1000 ARTS & L.A. COMMITTEE 1000		Order No. 0000000000 Delivery to Book		Date: 17.11.2017 Invoice No.		
		Order No. 0000000000 Delivery to Book		Date: 17.11.2017 Invoice No.		
ITEM	DESCRIPTION	QTY	PRICE	AMOUNT	TAXES	NET AMOUNT
2796	VYASAYIK NIT ANAN NIDHARIN	1	Rs 225.00	225.00	0.00%	225.00
2797	SARNEYA LOKHARAN	1	Rs 100.00	100.00	0.00%	100.00
4017	SHUKLA & THE SH. GUPTA VYASAYIK PAKS VYASAYIK	1	Rs 875.00	875.00	0.00%	875.00
4099	DR. K. SINGH	1	Rs 200.00	200.00	0.00%	200.00
4098	ANANDAN B. T. K. MURRAY PRASADHAR & SRIKANTH	1	Rs 720.00	720.00	0.00%	720.00
4099	DR. K. SINGH	1	Rs 420.00	420.00	0.00%	420.00
4099	KUTIVA LOKHARAN B. DR. K. SINGH	1	Rs 100.00	100.00	0.00%	100.00
4099	VYASAYIK GANIT B. DR. K. SINGH	1	Rs 500.00	500.00	0.00%	500.00
1794	VYASAYIK KANAK LILA BUSINESS STATISTICS B. DR. SUREKA / SHAY	1	Rs 420.00	420.00	0.00%	420.00
4076	VYASAYIK SANGHAR B. F. K. AGARWAL	1	Rs 500.00	500.00	0.00%	500.00
4223	NIDHARIN LOKHARAN B. KARM KIRANJA	1	Rs 275.00	275.00	0.00%	275.00
4349	VITIVA LOKHARAN B. KARM KIRANJA	1	Rs 400.00	400.00	0.00%	400.00
7126	VYASAYIK GANIT B. DR. KARM KIRANJA	1	Rs 290.00	290.00	0.00%	290.00
1284	APRATYAKSH K. K. SHUKLA B. DR. K. SINGH	1	Rs 275.00	275.00	0.00%	275.00
2447	SHUKLA K. K. SHUKLA A. SHUKLA B. DR. ANAND KUMAR MISHRA	2	Rs 130.00	260.00	0.00%	260.00
4412	VYASAYIK ANANDHARITRA B. DR. V. C. SINGH	1	Rs 230.00	230.00	0.00%	230.00
4413	VYASAYIK NYAMAK SHUKLA B. K. C. AGARWAL	1	Rs 200.00	200.00	0.00%	200.00
9780184917375	VITIVA LOKHARAN B. DR. S. C. JAIN	1	Rs 110.00	110.00	0.00%	110.00
9780184917376	VYASAYIK VASYARAN B. DR. S. C. JAIN	1	Rs 780.00	780.00	0.00%	780.00
9780184917377	ANTARASHTRIA VYASAYIK B. DR. S. C. JAIN	1	Rs 130.00	130.00	0.00%	130.00
9780184917378	VITIVA PRABANDH B. DR. T. C. VARSHNEYA	1	Rs 230.00	230.00	0.00%	230.00
1212	ANTARASHTRIA VYASAYIK B. S. C. JAIN	1	Rs 270.00	270.00	0.00%	270.00
4139	VYASAYIK SANKHYA B. DR. B. N. GUPTA	1	Rs 420.00	420.00	0.00%	420.00
4364	PRABANDHAKYA LEKHA VIVE B. DR. B. P. AGARWAL	1	Rs 415.00	415.00	0.00%	415.00
Total Carried Forward		44				
		Prepared By				

**CENTRAL BOOK HOUSE**  
 Beside P.C Jewellers  
 Sadar Bazar, Raipur (C.G.)  
 Ph: 031-2622000/22231150

Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

### Book House

### INVOICE

& Distributors

NEW CARS JACK COMMERCE

BANGALORE

Book House, Bangalore (C) 2000-1 277-428209/428210 www.bookhouseindia.com Workshop: 2nd Floor 50TH CROSS, CHENNAI ROAD	Invoice No: IN-2132 Date: 10.05.2012
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Order No: 22249000000000000000 Invoice No: 2132	Date: 10.05.2012
C.R.No.:	Month:
Emo Through:	Amount:
Credit Term: 0	Date: 10.05.2012
Net Date:	

SNO	DESCRIPTION	QTY	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
1	ENVIRONMENTAL CHEMISTRY BY D.K. SUDHAKAR	1	Rs. 150.00	150.00	0.00%	150.00
2	APPLIED CHEMISTRY FOR ENGINEERS BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
3	REACTORS AND REAGENTS IN CHEMISTRY BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
4	VOCALS AND ANALYTICAL CHEMISTRY BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
5	ORGANIC CHEMISTRY VOLUME I BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
6	ORGANIC CHEMISTRY VOLUME II BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
7	ORGANIC CHEMISTRY VOLUME III BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
8	ORGANIC CHEMISTRY VOLUME IV BY S. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
9	ADVANCED INORGANIC CHEMISTRY BY D. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
10	ADVANCED ORGANIC CHEMISTRY BY D. SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
11	ADVANCED INORGANIC CHEMISTRY VOL. I BY SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00
12	ADVANCED INORGANIC CHEMISTRY VOL. II BY SUDHAKAR	1	Rs. 200.00	200.00	0.00%	200.00

Consignment Rates	Rs. 1.00
Total No. of Books:	12
Gross Total:	2,400.00
Discount (20%):	480.00
Bounded Off:	0.00
<b>NET TOTAL:</b>	<b>1,920.00</b>

Rupees: SEVEN THOUSAND ONLY

S. S. S.

We hereby certify that  
Only latest editions has been supplied  
The prices charged are correct and in accordance with publisher's price list.  
Income Tax Pan No: AAFF0012Q, TIN No: 2225107610, PST No: RYPRX001542/0  
Please make cheque payable to "CENTRAL BOOK HOUSE"  
This is a computer-generated invoice

**CENTRAL BOOK HOUSE**  
Jewellers  
S. S. S. Nagar, Bangalore (C.G.)  
Ph: 0771-428209/428210

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhalai



# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Wholesale Distributors  
Plot No. 12, A.P. S. Commerce  
Village - ...

**INVOICE**

Order No. 12786/2017	Date: 15-11-2017
Invoice By: ...	Weight: ...
TERMS: ...	Rate: ...
Disc. Through: ...	Disc. Date: ...
Credit Date: ...	Disc. Date: ...

QTY	DESCRIPTION	QTY	PRICE	AMOUNT	DISCU%	NET AMOUNT
10	UNIFIED KARNI ...	10	...	...	...	...
10	UNIFIED KARNI ...	10	...	...	...	...
...	...	...	...	...	...	...
...	...	...	...	...	...	...
...	...	...	...	...	...	...
...	...	...	...	...	...	...

Commission Rates: Rs. 1.00	Total No. of Books: 38	Gross Total: 12,415.00	Disc: 0.00	2,415.00
Rupees: NINE THOUSAND NINE HUNDRED FORTY EIGHT ONLY				Discount (2.00%)
C. & O. S.				<b>NET TOTAL</b> : 9,945.00

We hereby certify that  
Only latest editions has been supplied.  
The prices charged are correct and in accordance with publisher's schedule.  
Income Tax Pan No: AAFF0512Q, TIN No: 22251101519, PST No: RYTSX/05430  
Please make cheque payable to "CENTRAL BOOK HOUSE"  
This is a computer generated invoice

Prepared By: ...  
Checked By: ...

**CENTRAL BOOK HOUSE**  
Beside P.C. ...  
Sairaj Nagar, ...  
Ph: 0771-420210

Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Books & Distributors  
KARNATAKA STATE COMMERCE  
BANGALORE

**INVOICE**

Order Form Number: 482001  
GST No: 22AAYCC62297  
GSTIN: 22AAYCC62297  
Date: 28.05.2017

Order No: 2017050401  
Invoice No: 9027  
Date: 28.05.2017

SN	DESCRIPTION	QTY	PRICE	AMOUNT	TAX%	NET AMOUNT
1	SAHAKARI VYAPARANA ENNA KAPLESHI GANESH	1	200.00	200.00	10.00%	180.00
2	BACHANUVAHATHI N. DE KAPU. DEVI DEVI	1	120.00	120.00	10.00%	108.00
3	MEASUR BACHANUVAHATHI KARNATH N. DE. KAPLESHI GRIVESH	1	200.00	200.00	10.00%	180.00
4	SRICHAKULAN ENNA DAMNANEN TRIVATHI	1	140.00	140.00	10.00%	126.00
5	UTTARACHAL BHARATAM N. DE ANU WILU CHANDRA N. DE CHANDRANATHI N. DE	1	140.00	140.00	10.00%	126.00

Consignment Value: RS. 1.00  
Total No of items: 5  
Grand Total: 1,200.00  
240.00  
960.00

Amount: NINE HUNDRED NINETY SIX ONLY  
P. & O. R.

**NET TOTAL** 960.00

We hereby certify that  
Only latest editions has been supplied  
The prices charged are correct and in accordance with publisher's price list.  
Income Tax Pan No: AAYCC62297, TIN No: 22AAYCC62297, GST No: 22AAYCC62297  
Please make cheque payable to "CENTRAL BOOK HOUSE"  
This is a computer generated invoice.

Prepared By: \_\_\_\_\_  
Checked By: \_\_\_\_\_

**CENTRAL BOOK HOUSE**  
Beside PC Jeeva  
5 Star Bazar, Varshali Nagar  
Bhilai

Principal  
Indira Gandhi Govt. P.G. College  
Varshali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Wholesale & Distributors  
101, GOVT. LAKHS, S.C.I. & COMMERCE  
BILAI

Order No: CBH/2017/00002  
Delivery By: Bilai

Order No: 2017/00002  
Date: 28/11/2017

Order Amount: 240.00  
GST: 24.00  
Total: 264.00

**INVOICE**

Order No: 2017/00002  
Date: 28/11/2017

Order Amount: 240.00  
GST: 24.00  
Total: 264.00

Sl. No.	Description	Qty	Price	Amount	GST	Net Amount
1	HINDI SANSKRIT BANGI 2 By SA GANDADVA BHARATI SANSKRIT CHHATTISGARH I.C.A. 21 By SA	10	20.00	200.00	20.00	220.00
2	NAVYASHAMA SANSKRIT PRADYUMNA SANSKRIT SANSKRIT BHARATI SANSKRIT	10	20.00	200.00	20.00	220.00
3	HINDI KATHA SANSKRIT HINDI By SA'S KADAMA ANIL	10	20.00	200.00	20.00	220.00
<p>Commission Rate: Rs - 1.00</p> <p>Total No. of Books: 30    Gross Total: 1,200.00    240.00    1440.00</p> <p>Amount: NINE HUNDRED EIGHTY-FOUR ONLY 8 8 4 4</p> <p style="text-align: right;"><b>NET TOTAL: 984.00</b></p>						

We hereby certify that:  
 Only latest editions have been supplied.  
 The prices charged are correct and in accordance with publisher's price list.  
 Income Tax Pan No: AAFFC6512Q, TIN No: 22251101616, PST No: RYPR300815  
 Please make cheque payable to "CENTRAL BOOK HOUSE"  
 This is a computer generated invoice.

**CENTRAL BOOK HOUSE**  
 Beside P.G. Jewellers,  
 Sagar Bazar, Raipur (C.G.)  
 Ph: 031-4282891, 4284159

Prepared By: \_\_\_\_\_      Checked By: \_\_\_\_\_

Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Sellers & Distributors

SALES & COMMERCIAL DEPARTMENT

RAIPUR, JHARKHAND

**INVOICE**

Order No: 22251101819  
Invoice No: 6664

Customer Name: \_\_\_\_\_  
Date: 04.11.2018

City: \_\_\_\_\_  
State: \_\_\_\_\_  
Pin Code: \_\_\_\_\_

ISBN	DESCRIPTION	QTY	PRICE	AMOUNT	TAX(%)	NET AMOUNT
8710041	REFINISHED BRIDGE, 1 YEAR HINDI BY DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710043	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710044	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710045	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710046	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710047	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710048	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710049	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00
8710050	REFINISHED BRIDGE, 1 YEAR IN DR. M. K. MISHRA GUPTA	1	Rs. 1,800.00	1,800.00	20.00%	2,160.00

Conversion Rates: Rs - 1.00

Total No. of Books: 12      Gross Total: 21,600.00      Tax: 4,320.00      **NET TOTAL: 25,920.00**

Words: NINE THOUSAND NINE HUNDRED SIXTY ONLY

For Central Book House

We hereby certify that

Only latest editions has been supplied

The prices charged are correct and in accordance with publisher's prices

Income Tax Pan No: AAFFC0512Q    TIN No: 22251101819    PST No: RYP100105420

Please make cheque payable to "CENTRAL BOOK HOUSE"

This is a computer generated invoice

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

6/11/18      6664-6715      Page 71-73

**Principal**  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**  
Wholesale & Distributors  
MALLAVARTI SOCIETY COMMERCIAL  
BANGALORE

**INVOICE**

Order No. 100 Delivery At: Bangalore Date: 08-11-2017 S.No: 1 Qty: 1 Unit Price: 100000 Total: 100000	Number: 100 Date: 10-11-2017 CDM 10-11-2017
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ITEM	DESCRIPTION	QTY	PRICE	AMOUNT	TAXES	NET AMOUNT
1700	ANALYSIS OF THE 10 YEARS BY DR. SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00
4790A	UNIFIED SAMASHTA KAVYA YEAR BY DR. S. S. SUDHAKAR	7	2,875.00	20,125.00	0.00%	20,125.00
4790B	UNIFIED SAMASHTA KAVYA YEAR BY DR. S. S. SUDHAKAR	8	2,875.00	23,000.00	0.00%	23,000.00
4790C	UNIFIED SAMASHTA KAVYA 10 YEAR BY DR. S. S. SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00
7014	ROMANISH TRANSLATION OF KRISHNA SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00
7015	ROMANISH TRANSLATION OF KRISHNA SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00
7016	SAMASHTA KAVYA YEAR BY KRISHNA SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00
875000	UNIFIED SAMASHTA KAVYA YEAR BY DR. P. SUDHAKAR	1	2,875.00	2,875.00	0.00%	2,875.00

Commission Rates: Rs. 1.00

Total No. of Books: 18 Cases Total: 12,000.00 0.00% 12,000.00

Amount: 20,000.00 0.00% 20,000.00

**NET TOTAL: 4,000.00**

For Central Book House

We hereby certify that  
 Only latest editions has been supplied  
 The prices charged are correct and in accordance with publisher's price list.  
 Income Tax Pan No: AAFFC8513G, TIN No: 22051101010, PST No: RYPMXX885420  
 Please make cheque payable to "CENTRAL BOOK HOUSE"  
 This is a computer generated invoice.

Prepared By

Checked By

**CENTRAL BOOK HOUSE**  
 Besides PG Institutions  
 Sagar Bazar, RAIPUR-492 001  
 Ph. 0771-2234150, 2234151

  
 Principal  
 Indira Gandhi Govt. P.G. College  
 vaishali Naga, Bilal

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Central Book House Publishers & Distributors		INVOICE				Invoice No No 2113
KARNATAKA UNIVERSITY OF LIBRARIES & DOCUMENTATION MYSURU		Order No: 492001 221120241024342024 CentralBookHouse@gmail.com Wholesale: 9846461108 GSTIN: 22AAFC0512GJZD				Date 04-11-2024
Order No: 492001		Invoice No: 2113		Date		04-11-2024
Invoice By: Book		Weight		Freight		0.00
GST No:		Date through		Date		04-11-2024
Order Stage: 0		Order Date:		Order Date:		04-11-2024
ISBN	DESCRIPTION	QTY	PRICE	AMOUNT	DISC (%)	NET AMOUNT
9781780619	FEAR OF ENVIRONMENTAL ATTORNS By DR. SHANMUGA ANILA INTRODUCTION BY ENVIRONMENTAL SCIENCE BY VANDANAYEE	1	Rs. 195.00	195.00	0.00%	195.00
978177718401	THE ENVIRONMENTAL SCIENCE BY TRACH BHARUCHA	1	Rs. 200.00	200.00	0.00%	200.00
978182213274	PARYAVARAN PRAGROHAN SAMITHI EVAM SAMITHAN BY (D.S.) LADHIAV	1	Rs. 170.00	170.00	0.00%	170.00
978121210525	PARYAVARAN PRAGROHAN EVAM SANDHARBITHIKAN BY DR. ILAHMOHAN SARENA	2	Rs. 140.00	280.00	0.00%	280.00
978182113212	PARYAVARAN VEEDYAN BY DR. PARITHIHIKE AVANIVASARAN	1	Rs. 40.00	40.00	0.00%	40.00
97811335944	HINDI BY PROF. P.D. SHREERAM PARYAVARAN ARTHAVYANINATAI PARYAVARAN KETU	8	Rs. 137.50	1100.00	0.00%	1100.00
978125017512	PARYAVARAN ARTHAVYANINATAI PARYAVARAN KETU BHAKSCHA	2	Rs. 190.00	380.00	0.00%	380.00
97818900013	PARYAVARAN ARTHAVYANINATAI DR.S.M.SARENA	1	Rs. 240.00	240.00	0.00%	240.00
Conversion Rate: ₹1 = 1.00		Total No of Books: 15		Grand Total: 2,725.00		0.00
Bajava: TWO THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY. P. S. O. E.				Discount (20.00%)		545.00
				<b>NET TOTAL</b>		<b>2,180.00</b>
We hereby certify that						For Central Book House
Only latest editions has been supplied						
The price charged are correct and in accordance with publishers pricelist						
Income Tax Pan No: AAFFC0512G, TIN No: 22251101619, PST No: RYP100013542/0.						
Please make cheque payable to "CENTRAL BOOK HOUSE"						
This is a computer generated invoice						
Prepared By			Checked By			

  
**Principal**  
 Indira Gandhi Govt. P.G. College  
 Veerballi, Mysuru

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

### Central Book House

Wholesale & Distributors

ARTS, SCI & COMMERCE

**INVOICE**

Sadar Bazar, Raipur (C.G.)  
 0771-2282091/2282092  
 centralbookhouse@gmail.com  
 WhatsApp: 9422821104  
 GSTIN: 22AAPP04420100

Invoice No: 2017  
 Date: 06-11-2017

Sl. No.	QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	TAX (%)	NET AMOUNT
1	2	ARTS AND SCIENCE YEAR 11	PC	1000.00	2000.00	0.00%	2000.00
2	2	ARTS AND SCIENCE YEAR 12	PC	1100.00	2200.00	0.00%	2200.00
3	2	ARTS AND SCIENCE YEAR 10	PC	1100.00	2200.00	0.00%	2200.00
4	2	ARTS AND SCIENCE YEAR 9	PC	1100.00	2200.00	0.00%	2200.00
5	2	ARTS AND SCIENCE YEAR 8	PC	1100.00	2200.00	0.00%	2200.00
6	2	ARTS AND SCIENCE YEAR 7	PC	1100.00	2200.00	0.00%	2200.00
7	2	ARTS AND SCIENCE YEAR 6	PC	1100.00	2200.00	0.00%	2200.00
8	2	ARTS AND SCIENCE YEAR 5	PC	1100.00	2200.00	0.00%	2200.00
9	2	ARTS AND SCIENCE YEAR 4	PC	1100.00	2200.00	0.00%	2200.00
10	2	ARTS AND SCIENCE YEAR 3	PC	1100.00	2200.00	0.00%	2200.00
11	2	ARTS AND SCIENCE YEAR 2	PC	1100.00	2200.00	0.00%	2200.00
12	2	ARTS AND SCIENCE YEAR 1	PC	1100.00	2200.00	0.00%	2200.00
Government Rates @ 1.00%							
Total No. of Books: 24				Gross Total:	52800.00	0.00%	52800.00
Rupees: NINE THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY & 00 P				Amount in Words:			52,800.00
				<b>NET TOTAL</b>			<b>52,800.00</b>

We hereby certify that  
 Only latest editions have been supplied  
 The prices charged are correct and in accordance with publisher's prices

Income Tax Pan No. AAFFC0512Q, TIN No. 22251101019, PST No. HYP&XX054270  
 Please make cheque payable to "CENTRAL BOOK HOUSE".  
 This is a computer generated invoice.

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

**CENTRAL BOOK HOUSE**  
 Beside PC Jewellers  
 Sadar Bazar, Raipur (C.G.)  
 Ph-0771-4282091, 2282154

  
 Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhojpur

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

**Central Book House**

**INVOICE**

Wholesale & Retail Booksellers & Distributors  
 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

QTY	DESCRIPTION	PRICE	AMOUNT	TAX	NET AMOUNT
10	THE NEW HINDU ...	100.00	1000.00	100.00	1100.00
10	THE NEW HINDU ...	100.00	1000.00	100.00	1100.00
10	THE NEW HINDU ...	100.00	1000.00	100.00	1100.00
10	THE NEW HINDU ...	100.00	1000.00	100.00	1100.00

Conservative Rates: 10% + GST  
 Total No of Books: 20    Gross Total: ₹ 1,100.00    Tax: ₹ 110.00    NET TOTAL: ₹ 1,210.00

Rajap: ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY  
 C. B. O. J.

We hereby certify that  
 Only latest editions has been supplied.  
 The prices charged are correct and in accordance with publisher's price list.  
 Income Tax Pan No. AAFG0512Q, TRN No. 22251107616, PST No. RYPTX000A5430  
 Please make cheque payable to "CENTRAL BOOK HOUSE"  
 This is a computer generated invoice

**CENTRAL BOOK HOUSE**  
 Besides PG Jewels  
 E. 1st Bazar RAIPUR-423008, C.S.  
 Ph: 0774-224150, 228207

Prepared By: \_\_\_\_\_    Checked By: \_\_\_\_\_

  
**Principal**  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhiyai



# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Central Book House Books & Distributors		INVOICE					
Sadar Bazar, Raipur-492001 0771-222610/222611 Fax: 0771-222610/222611 Wholesale 9800296308 GSTIN 22AAJF68912020		Number: IN-2108 Date: 16-11-2017					
Customer Name: RAJESH KUMAR		Order No: 822					
Address: BHILAI NAGAR		Invoice No: 822					
City: BHILAI		Date: 16-11-2017					
State: CHHATTISGARH		Due Date:					
Sl. No.	ISBN	DESCRIPTION	QTY	PRICE	AMOUNT	DISC%	NET AMOUNT
1	97808012285	UNIFIED VANSHATI YEAR BY DR. N. K. SINGH	1	Rs. 211.00	211.00	0.00%	211.00
2	97808012286	UNIFIED VANSHATI YEAR BY DR. SAKENDRA DATTACHAND SINGH	1	Rs. 246.00	246.00	0.00%	246.00
3	97808012276	UNIFIED VANSHATI YEAR BY DR. NARENDRA PRASAD KUMAR	1	Rs. 229.00	229.00	0.00%	229.00
4	NPL25	UNIFIED PRAYAGDINAKSHI YEAR BY DR. N. K. SINGH	2	Rs. 199.00	398.00	0.00%	398.00
5	NPL24	UNIFIED PRAYAGDINAKSHI YEAR BY DR. N. K. SINGH	2	Rs. 248.00	496.00	0.00%	496.00
6	978017117717	PRAYOGATMAK VANSATI YEAR BY BUNDEE KUMAR	1	Rs. 205.00	205.00	0.00%	205.00
7	97801711480	PRAYOGATMAK VANSATI YEAR BY BUNDEE KUMAR	2	Rs. 275.00	550.00	0.00%	550.00
8	97801711482	PRAYOGATMAK VANSATI YEAR BY DR. AMON KUMAR BENDU	1	Rs. 18.00	18.00	0.00%	18.00
9	NPL18	UNIFIED BOTANY YEAR BY DR. N. K. SINGH	1	Rs. 498.00	498.00	0.00%	498.00
10	NPL04	UNIFIED BOTANY YEAR BY DR. SHARDE KUMAR VERMA	2	Rs. 224.00	448.00	0.00%	448.00
11	NL05	UNIFIED BOTANY YEAR BY N. K. SINGH	2	Rs. 400.00	800.00	0.00%	800.00
12	978017113074	VANSATI YEAR BY SINGH PANDU JAIN	1	Rs. 275.00	275.00	0.00%	275.00
Customer Rate: Rs. 1.00							
Total No. of Books			17	Grand Total	17,996.00	0.00%	17,996.00
Rupees: NINE THOUSAND NINE HUNDRED NINETY-TWO ONLY					INR (17,996.00)	17,996.00	17,996.00
C & C					NET TOTAL	17,996.00	17,996.00
We hereby certify that:							For Central Book House
Only latest edition has been supplied.							
The prices charged are correct and in accordance with publisher's prices.							
Income Tax Pan No: AAFF005100. TIN No: 22261101610. PST No: RYR/XX/01/04210							
Please make cheque payable to "CENTRAL BOOK HOUSE"							
This is a computer generated invoice.							
Prepared By				Checked By			

  
**Principal**  
 Indra Gandhi Govt. P.G. College  
 Vaishali Nagar, Bilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Central Book House Wholesale Booksellers & Distributors		INVOICE				
100, GATEWAY ROAD, RAIPUR (C.G.) INDIA TEL: 0771-2234150 FAX: 0771-2234151 E-MAIL: info@centralbookhouse.com		Sadar Bazar, Raipur (C.G.) 492002 Whse No: 2234150 GSTIN: 22AAFC08122120				
Order No: 871007		Invoice No: 25-2101				
Invoice for: Books		Date: 06-11-2017				
GST No:		Weight:				
Gross Weight:		Date: 16-11-2017				
Credit Limit: ₹		Due Date:				
ISBN	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	DISCOUNT	NET AMOUNT
9788184478127	UNIFIED HANDBOOKS (E) IN 3 VOLS. SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
9788184478122	UNIFIED HANDBOOKS (E) IN 3 VOLS. SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
9788184478128	UNIFIED HANDBOOKS (E) IN 3 VOLS. SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
822576	HANDBOOKS ON PRAYAGKOTVATI SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
822577	HANDBOOKS ON PRAYAGKOTVATI SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
1279	HANDBOOKS ON PRAYAGKOTVATI SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
7971	UNIFIED HANDBOOKS (E) IN 3 VOLS. SAHENA	5	₹ 230.00	1,150.00	0.00%	1,150.00
Commercial Rates: ₹ - 180		Total No. of Books: 25		Gross Total: 11,500.00		0.00%
Rates: TEN THOUSAND ONLY		Total: ₹ 11,500.00		Discount: 2400.00		20.87%
E O F		NET TOTAL:		₹ 9,100.00		100.00%
We hereby certify that		For Central Book House				
Only used editions has been supplied						
The prices charged are correct and in accordance with publisher's price list						
Income Tax Pan No: AAFF0512Q, TIN No: 22251101010, PST No: RY99/XXX/11/542						
Please make cheque payable to "CENTRAL BOOK HOUSE"						
This is a computer generated invoice						
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 Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1



ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ ಉಪ-ನಗರೀಯ ಸರ್ಕಾರಿಕಾಲೇಜು  
 ವೈಶಾಳಿ ನಗರ - ಬಿಳಿಗಲಿ, ಪಿಂಚಣಿ-೨೫ (ಕೆ.ಆರ್.)  
**ACCREDITED WITH GRADE 'B+' BY NAAC, BANGALORE**  
 Phone No. 0820 2180808, Email: id.govt.collegevaishalinagar@gmail.com, www.kgce.ac.in

ತಾ. / 2017

ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ

ಶ್ರೀ

ಶ್ರೀಮತಿ ಕುಮಾರಿ ಲಲಿತಾ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ - 492001

ವಿಷಯ: ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪನ್ಮೂಲ ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18.

ಸಂದರ್ಭ: ಕರ್ನಾಟಕ ಅನುದಾನ ಕಾನೂನು 2017 / ಆರ್ಥಿಕವರ್ಷ 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ  
 ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ / ದಿನಾಂಕ 20-10-2017.

ಸಂಬಂಧಿಸಿದ ವಿಷಯವನ್ನು ಸಂಪನ್ಮೂಲಗಳ ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ ಸರ್ಕಾರಿಕಾಲೇಜು ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ 20-11-2017 ರಂದು ನಡೆಸಲಾಗಿದೆ.  
 ಈ ವಿಷಯವನ್ನು ಸಂಬಂಧಿಸಿದ ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ ಸರ್ಕಾರಿಕಾಲೇಜು ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ 20-11-2017 ರಂದು ನಡೆಸಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ಮೊತ್ತ	ಒಟ್ಟು
1	ಅನುದಾನ	10,000/-	10,000/-
2	ಅನುದಾನ	10,000/-	10,000/-
3	ಅನುದಾನ	3,000/-	3,000/-
	ಒಟ್ಟು		23,000/-

ಅನುದಾನ ವಿತರಣೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯವನ್ನು ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ ಸರ್ಕಾರಿಕಾಲೇಜು ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ 20-11-2017 ರಂದು ನಡೆಸಲಾಗಿದೆ.  
 ಈ ವಿಷಯವನ್ನು ಸಂಬಂಧಿಸಿದ ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ ಸರ್ಕಾರಿಕಾಲೇಜು ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ 20-11-2017 ರಂದು ನಡೆಸಲಾಗಿದೆ.

ಶ್ರೀಮತಿ ಕುಮಾರಿ ಲಲಿತಾ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ - 492001

(ಶ್ರೀಮತಿ ಕುಮಾರಿ ಲಲಿತಾ)  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ

ಶ್ರೀಮತಿ ಕುಮಾರಿ ಲಲಿತಾ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ, ಪಿಂಚಣಿ-25  
 ವೈಶಾಳಿ ನಗರ, ದಿನಾಂಕ 20/10/2017

ತಾ. / 2017

ಶ್ರೀಮತಿ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪನ್ಮೂಲಗಳ ಕಾನೂನು 2017-18 ನಲ್ಲಿ ಅನುದಾನ ವಿತರಣೆ.

OK

(ಶ್ರೀಮತಿ ಕುಮಾರಿ ಲಲಿತಾ)  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ  
 ಕೆ.ಎಂ. ಕಾರ್ತವೀಯ ನಗರ - 492001  
 ವೈಶಾಳಿ ನಗರ, ದಿನಾಂಕ 20/10/2017

Principal  
 Indra Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhalai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1



# SBPD PUBLICATIONS

3/208, Kapa-Multhana Bye Pass Road, Near Fuli Cement, Agra-202 002

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Mobile : 9854837758, 09422154042-85

e-mail : sbpd-publications@gmail.com, visit us at : www.sbpdpublishings.com

PARTY CODE : 7110 <b>PRIN. INDIRA GANDHI GOVT. ARIS &amp; COM. P.G. COL.</b> VAISHALI NAGAR BHILAI DISTT. DURG (C.G.)	<b>SALE INVOICE</b>	<b>FOR ENQUIRY</b>
	PRINTED BOOKS TAX EXEMPTED	ACCOUNTS : 342210002-82 BOOKING & DISPATCH : 342210004-85

PHONE : 2788-224000	INVOICE NO. : * CD 09015	DATE : 04-03-2021
QUANTITY : GR / RR. NO. :                      DATE : --	FREIGHTS : 0.00	WGT :                      V. E.O.

SNO	BOOK - DESCRIPTION	QTY @ DATE	DISCOUNT %	AMOUNT
✓ 1	भारत का इतिहास	1 340.00	22.00 %	261.00
✓ 2	कवि की जग	2 415.00	22.00 %	647.00
✓ 3	सही बात का समर्थन	3 390.00	22.00 %	444.00
✓ 4	संस्कृत में समृद्धि का विकास	3 210.00	22.00 %	491.40
✓ 5	सही साहित्य की	3 240.00	22.00 %	561.60
✓ 6	संस्कृत का विकास	3 320.00	22.00 %	748.80
✓ 7	सही साहित्य	2 200.00	26.00 %	329.00
8	सही साहित्य	2 450.00	20.00 %	720.00

PSLIP No: 60347 / TOTAL : 21 4724.80

<b>Terms &amp; Condition :</b> 1. On acceptance, issue of the books will not return. 2. Goods shall be subject to A.G.R. & R.R. SECTION. 3. Goods @ 20% pa chargeable if not paid in advance. 4. Payment should be made in bank and PAYABLE AT AGRA only. 5. Terms if any, should be made clear with order. 6. Responsibility and risk of the goods will be accepted by the customer from the date of issue.	ADD POSTAGE : 0.00 71.00 0.00 0.00 NET TOTAL Rs. 4900.00
--	--

Rs. FOUR THOUSAND EIGHT HUNDRED Only  
E. & O. T.                      Printed At                      Checked By                      *[Signature]*

गीट नगर पुस्तकालय मिली गी  
बशिल को न करे।

Handwritten notes and stamps in red ink, including '4900.00' and 'Four thousand and nine hundred only'.

*[Signature]*  
Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1



कार्यलय प्रधान, इंदिरा गांधी राजकीय महाविद्यालय एवं माध्यामिक शिक्षा विभाग, बिलासपुर (छ.प्र.)  
ACCREDITED WITH GRADE 'B' BY NAAC BANGALORE

Phone No. 0319-2282000, Email: icgpr@icgpr.gov.in, www.icgpr.gov.in

सं. 127 / प्रशासन / 2021

कार्यलय दिनांक - 10.02.2021

प्रति

राजकीय प्रशिक्षण शाखा,  
3/20 - पी, मुन्शी बिल्डिंग को नगर,  
बिलासपुर - 492002

- विषय - अनुसूचित जाति अनु तुल्यक अर्थ विवरण वर्ष 2020-21।  
संदर्भ - 1. कार्यलय अधिसूचना सं. 200/176/अवधि/बजट/2020, तारीख दि. 23.12.2020।  
2. अग्रणी विवरण अनांक.

संबंधित विभागवार वर्ष 2020-21 में अनुसूचित जाति अनु तुल्यक अर्थ विवरण में तुल्यक प्रदान करने हेतु अधिसूचना दिनांक 23.12.2020 सं. 200/176/अवधि/बजट/2020, तारीख दि. 23.12.2020 के अन्तर्गत प्रदान किया गया है। स्नातक स्तर पर 600/- रुपये प्रति सेट की दर से कुल 40 तुल्यक सेट प्रदान करने हेतु अनुसूचित जाति अनु तुल्यक अर्थ विवरण में 24,000/- रुपये प्रति सेट की दर से कुल 40 तुल्यक सेट प्रदान करने हेतु अधिसूचना सं. 200/176/अवधि/बजट/2020, तारीख दि. 23.12.2020 के अन्तर्गत प्रदान किया गया है। स्नातकोत्तर स्तर पर 800/- रुपये प्रति सेट की दर से 40 तुल्यक सेट प्रदान करने हेतु अनुसूचित जाति अनु तुल्यक अर्थ विवरण में 32,000/- रुपये प्रति सेट की दर से कुल 40 तुल्यक सेट प्रदान करने हेतु अधिसूचना सं. 200/176/अवधि/बजट/2020, तारीख दि. 23.12.2020 के अन्तर्गत प्रदान किया गया है। स्नातकोत्तर स्तर पर 800/- रुपये प्रति सेट की दर से 40 तुल्यक सेट प्रदान करने हेतु अनुसूचित जाति अनु तुल्यक अर्थ विवरण में 32,000/- रुपये प्रति सेट की दर से कुल 40 तुल्यक सेट प्रदान करने हेतु अधिसूचना सं. 200/176/अवधि/बजट/2020, तारीख दि. 23.12.2020 के अन्तर्गत प्रदान किया गया है।

संलग्न - तुल्यक की सूची।

सं. 127 / प्रशासन / 2021

प्रतिवेदन -

1. कार्यलय/मुन्शी बिल्डिंग को आवाहन करनेवाली हेतु।

डॉ. शंकर प्रसाद शर्मा  
Principal  
Indira Gandhi Govt P.G. College  
Vaishali Nagar, Bilhal  
Bilhal, 492002

डॉ. शंकर प्रसाद शर्मा  
Principal  
Gandhi Govt P.G. College  
Vaishali Nagar, Bilhal

Principal  
Indira Gandhi Govt P.G. College  
Vaishali Nagar, Bilhal



# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

GSTIN- 22AASPJ4808R123  
TIN: 22163800278
राज्यपालिका शिक्षा विभाग के अंतर्गत
Ph.: 281162 (O)  
408009

## मेसर्स जैन बुक डिपो

**बुक सेला, स्टेशनरी एवं मैथुनेकरण**

दिनांक: 16/8/2024  
पता: 31/2, 31/2  
वै. नं. 766  
पुणे हल्ली, राजगंधार (म.प्र.)  
पिन: 431001

विवरण	संख्या	दर	कुल मूल्य	टैक्स फ्री एवं टैक्स पेड	GST%	मैथुनेकरण
कॉलॉज - गणित	2✓	410/-	820/-	820/-		
37 वाक्य - गणित	2✓	330/-	660/-	660/-		
असम-समस्याएं - गणित	2✓	330/-	660/-	660/-		
CALCULUS - गणित	3✓	440/-	1320/-	1320/-		
ALGEBRA & TRIGONOMETRY - गणित	3✓	400/-	1200/-	1200/-		
VECTOR ANALYSIS & GEOMETRY - गणित	3✓	400/-	1200/-	1200/-		
ADVANCED CALCULUS - गणित	3✓	330/-	990/-	990/-		
Mechanics - गणित	3✓	330/-	990/-	990/-		
DIFFERENTIAL EQUATIONS - गणित	3✓	330/-	990/-	990/-		
ANALYSIS - गणित	3✓	450/-	1350/-	1350/-		
ABSTRACT ALGEBRA - गणित	3✓	350/-	1050/-	1050/-		
ILLUSTRATE MATHEMATICS - गणित	3✓	350/-	1050/-	1050/-		
गणित - गणित	2✓	370/-	740/-	740/-		
गणित - गणित	3✓	330/-	990/-	990/-		
गणित - गणित	2✓	380/-	760/-	760/-		
गणित - गणित	3✓	310/-	930/-	930/-		
<b>कुल</b>				<b>5660/-</b>		

व्यावहारिक विवरण - (1) किताबें ठीक समय पर नहीं हैं। (2) हमारी दुकान या गोदाम से बाहर से आने के बाद सभी प्रकार की व्यवस्थाएं करा दी जाएंगी। (3) किताबों का मूल्य 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिनों के अंदर भुगतान नहीं किया तो 1.75 प्रतिशत की दर से ब्याज देना अनिवार्य होगा।

हस्ताक्षर केरा (मूल बुक-सेला देना) वास्ते - जैन बुक डिपो

  
 Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

22AASPJ4808N123      राज्यपाल के कार्यालय के अंतर्गत      Ph.: 281162 (O)  
2105800276

# मेसर्स जैन बुक डिपो

**दुप गिराई, स्टिकरों एवं पैगुकेटिंग**      Invoice # 767

जुनी हल्ली, राजवाड़ा (र.प.)      दिनांक 28/05/2024

कोट नंबर \_\_\_\_\_  
बिल दिनांक \_\_\_\_\_  
पीयू नं \_\_\_\_\_

विवरण	संख्या	दर	टैक्सोबल	टैक्स की एवं टैक्स वेड	GST%	नेटुकेटवर्थिंग
विद्युत काली कागज 200 ग्राम	43	15000	✓	15000		
विद्युत काली कागज 200 ग्राम	3	11000	✓	11000		
विद्युत काली कागज 200 ग्राम	2	5000	✓	5000		
विद्युत काली कागज 200 ग्राम	2	5000	✓	5000		
विद्युत काली कागज 200 ग्राम	2	6000	✓	6000		
विद्युत काली कागज 200 ग्राम	3	2300	✓	6900		
विद्युत काली कागज 200 ग्राम	6	5500	✓	33000		
विद्युत काली कागज 200 ग्राम	6	11000	✓	12750		
विद्युत काली कागज 200 ग्राम	5	11000	✓	11000		
विद्युत काली कागज 200 ग्राम	2	2200	✓	6750		
विद्युत काली कागज 200 ग्राम	3	5000	✓	16200		
विद्युत काली कागज 200 ग्राम	2	11000	✓	9300		
विद्युत काली कागज 200 ग्राम	3	2000	✓	10300		
विद्युत काली कागज 200 ग्राम	2	5000	✓	10300		
विद्युत काली कागज 200 ग्राम	3	3000	✓	9200		
विद्युत काली कागज 200 ग्राम	2	11000	✓	9300		
विद्युत काली कागज 200 ग्राम	3	12000	✓	12750		
<b>कुल</b>	<b>116</b>			<b>352250</b>		

व्यापारिक निष्पत्ति - (1) बिल हुआ मात्र वापस नहीं होता, (2) हाथी दुपल या सोटाम से बाल से जाने के बाद लपी प्रकार की क्लेस्टरी बिल की रहेगी, (3) बिल की रकम का भुगतान 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिन के अंदर भुगतान नहीं किया तो 1.75 प्रतिशत की दर से ध्यान देना अनिवार्य होगा.

हस्ताक्षर द्वारा \_\_\_\_\_ (भूत बुक-जैना देवा)      वास्तो - जैन बुक डिपो

  
**Principal**  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhihai



# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Z2AA5PJ460BR123  
2103690276

राज्यसंघर्षण संस्थासंघ के अंतर्गत

### मेसर्स जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एंड प्रिन्टिंगर्स  
जुनी हटरी, राजसंघर्षण (छ.ग.)

Ph.: 281162 (O)  
408009

आपका पता \_\_\_\_\_

आपका पिनकोड \_\_\_\_\_

आपका शहर \_\_\_\_\_

आपका मोबाइल नंबर \_\_\_\_\_

आपका ईमेल \_\_\_\_\_

विवरण	संख्या	दर	टैक्सोबल	टैक्स की रकम टैक्स वेड	GST%	वैशुदेवधरिण
<i>[Handwritten entry]</i>	88			35000		
<i>[Handwritten entry]</i>	5	1800		9000		
<i>[Handwritten entry]</i>	5	1150		5750		
<i>[Handwritten entry]</i>	3	4000		12000		
<i>[Handwritten entry]</i>	14	1500		6000		
<i>[Handwritten entry]</i>	1	1000		1000		
	106			35600		
				8319.00		
				30310.00		
				30310.00		

*[Handwritten signature]*

(1) बिल हुआ मात्र वापस नहीं होगा, (2) हमारी मुद्रण या गोदाम से भाल से जाने के बाद सभी प्रकार की जवाबदारी क्रेता की होगी, (3) बिल की रकम का भुगतान 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिन के अंदर भुगतान नहीं किया तो 1.75 प्रतिशत की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता

(भूल भूक-सेवा देना)

वास्ते - जैन बुक डिपो

Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

ASPJ4808R1ZJ  
480276

राजनादपांव न्यायालय के अंतर्गत

मैसर्स जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एंड मैन्युस्क्रिप्टर्स

जुनी हदरी, राजनादपांव (छ.प.)

फोन नं. 769

दिनांक 20.06.2020

Ph.: 281162 (O)  
408009

दिनांक 20.06.2020

विवरण	संख्या	दर	टैक्सोबल	टैक्स फ्री एवं टैक्स पेड	GST%	मैन्युस्क्रिप्टिंग
10 ✓	10 ✓	85/-		8500/-		
6 ✓	6 ✓	400/-		2400/-		
10 ✓	10 ✓	300/-		3000/-		
6 ✓	6 ✓	300/-		1800/-		
8 ✓	8 ✓	300/-		2400/-		
11 ✓	11 ✓	450/-		4950/-		
1 ✓	1 ✓	500/-		500/-		
2 ✓	2 ✓	500/-		1000/-		
6 ✓	6 ✓	350/-		2100/-		
<b>₹ 6080/-</b>						
				1025/-		
				<b>3035/-</b>		
				2661.08		
				1508		
				<b>2660/-</b>		

व्यापारिक निबन्ध - (1) बिल का पूरा पालन करना नहीं होगा, (2) हुनाही दुकान या गोदाम से पाल ले जाने के बाद सभी प्रकार की जबाबदारी केला की रहेगी, (3) बिल की राशि का भुगतान 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिन के अंदर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर केला

(पूरा पूरा-लेना देना)

वास्तो - **जैन बुक डिपो**

Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

Ph.: 281152 (O)  
408009

राजनांदगांव न्यायालय के अंतर्गत

# मेसर्स जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एण्ड मैन्युफैक्चरर्स  
जुनी हटरी, राजनांदगांव (र.ग.)

विल नं. XXXXXXXXXX 770  
दिनांक 17.02.2024

ASPJ4808R123  
4800276

166) 2020 01/10/22  
(PG)

विवरण	संख्या	दर	टेक्सेबल	टैक्स फ्री एव टैक्स पेड	GST%	मैन्युफैक्चरिंग
PHYSICAL CHEMISTRY	2✓	395✓		790✓		
PHYSICAL CHEMISTRY	2✓	395✓		790✓		
RESEARCH TIME	1✓	395✓		395✓		
RESEARCH TIME	1✓	395✓		395✓		
PHYSICAL CHEMISTRY	1✓	200✓		200✓		
PHYSICAL CHEMISTRY	1✓	150✓		150✓		
SPECTROSCOPY	2✓	87✓		174✓		
PHYSICAL CHEMISTRY	1✓	590✓		590✓		
PHYSICAL CHEMISTRY	1✓	225✓		225✓		
ADVANCED ORGANIC	1✓	595✓		595✓		
ADVANCED IN ORGANIC	1✓	515✓		515✓		
ADVANCED IN ORGANIC	1✓	590✓		590✓		
<b>TOTAL</b>	<b>15✓</b>			<b>10250✓</b>		

व्यापारिक विधाय - (1) किताबें बुजा मात्र वापस नहीं होगी। (2) हमारी दुकान या गोदाम से मात्र से खाने के बाद सभी प्रकार की जवाबदारी किताब की रहेगी। (3) विल की रकम का मुद्रांतरण 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिन के अंदर मुद्रांतरण नहीं किया तो 1.75 प्रतिशत की दर से व्याज देना अनिवार्य होगा।

हस्ताक्षर देता (भूल भूक-सेवा देना) वास्ते - जैन बुक डिपो

Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR 4.2.1

22AASPJ4808R123  
401800276

राज्यपालिका महासभा के अंतर्गत

मोसर्स जैन बुक डिपो

पुस्तकें, स्टेशनरी एवं मनुकेचरियां

पुणे हटरी, वानवाडगाव (म.प्र.)

Ph. 281162 (O)  
408009

77)

दिनांक 77)

सिमेंट

विवरण	संख्या	दर	रेटिंग	टिक्स प्री एंड टिक्स गेड	GST%	मनुकेचरियां
विद्यार्थी/प्रिन्सिपल/...	15			100000		
<b>F</b> (विद्यार्थी/प्रिन्सिपल/...)	1	1100	10000	11000		
	16			100000		
				200000		
				330000		
				330000		

*मोसर्स जैन बुक डिपो, पुणे हटरी, वानवाडगाव (म.प्र.)*

व्यापारिक निवेदन

हस्ताक्षर किया

(1) किताबें टूटने कागज नहीं होगा, (2) हस्ताक्षर टूटने कागज से भाग ले जाने के बाद सभी प्रकार की जवाबदारी केला की रहेगी, (3) किताबों का मुद्रण 15 दिनों के अंदर करना अनिवार्य होगा, यदि 15 दिन के अंदर मुद्रण नहीं किया तो 1.25 प्रतिशत की दर से ब्याज देना अनिवार्य होगा

(मूल पुस्तक-लेना देना)

घारते - **जैन बुक डिपो**

Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhilai

**CRITERIA 4 DOCUMENTS**  
**DOCUMENTS FOR CRITERIA 4.2.1.**

INDIRA GANDHI GOVT. P.G. COLLEGE (U.G.)  
वैशालीनगर, इंदिरा गांधी राष्ट्रीय कला एवं साहित्य संकायकेन्द्र महाविद्यालय  
वैशालीनगर - मिर्जापुर, जिला-दुर्ग (B.N.)  
ACCREDITED WITH GRADE "B" BY NAAC BANGALORE  
Phone No. 0798-2786806, Email id: govcollegerevaidhainagar@gmail.com/Website: www.govcollegerevaidhainagar.com  
वैशालीनगर दि. 20.12.2019

प्रति

वैशालीनगर पुस्तक सदन,  
रबिन्द्र बुकसेलर एंड लाईब्रेरी सप्लायर  
इमरदिया रोड, नोएडा (426001)

- विषय - महाविद्यालय के लिए e-Books काय आवेक।  
संदर्भ - आपका पत्र क्रमांक निरंक दिनांक 16 दिसम्बर 2019।

महाविद्यालय संचालक ने विभिन्न विषयों की e-Books की पूर्ति करें। विषयों की पुस्तक सूची इस पत्र के साथ संलग्न है। काय प्रतीक भंडार काय नियमनुसार होगा। देयक कार्यालय को तीन प्रतियां में प्रस्तुत करें।

पिचर सूची अनुसार काय सवि सीमा -

क्र	विषय	रशि सीमा
1	POLITICAL SCIENCE	35,000
2	SOCIOLOGY	14,000

डा. सुधीर सिंह  
संचालक

(श्री. श्रीमती अलका मेभार)  
प्रधान  
वैशालीनगर इंदिरा गांधी राष्ट्रीय कला एवं साहित्य संकायकेन्द्र महाविद्यालय  
वैशालीनगर - 2019

Principal  
Indira Gandhi Govt P.G. College  
Vaisnair Nagar, Bijnai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

**Kailash Pustak Sadan**  
 30, Shah Building, Hamidia Road, Ghosia - 462001  
 (075-2530300, 4254804, www.kpustak.com, kailashpustak@gmail.com  
 GSTIN: 23AA8FK3259Q1Z7

**Bill of Supply / Tax Invoice**

**Bill To:**  
 Indira Gandhi Govt. College  
 Hamidia Road, Ghosia,  
 Bhopal - 462001  
 (075-2530300, 4254804)  
 Email: iggc@bhopal.gov.in  
 Website: www.iggc.gov.in

**Invoice Details**

Invoice No:	GST-076	Order No.:	16/11/2019
Invoice Date:	24/11/2019	Order Date:	24/11/2019
State Code:	22	Supplier Ref.:	
Serial Code:		GR / TR No.:	

---

Sl. No.	DESCRIPTION OF GOODS	QTY	UNIT	RATE	TOTAL AMOUNT	TAX	TOTAL
1	Books (Title: 'The History of India') - 10 copies	10	EA	150.00	1500.00	300.00	1800.00
2	Books (Title: 'The History of India') - 10 copies	10	EA	150.00	1500.00	300.00	1800.00

<b>TOTAL INDIAN AMOUNT</b>	<b>3600.00</b>
<b>TOTAL TAX AMOUNT (GST)</b>	<b>720.00</b>
<b>Grand Total Amount including Tax</b>	<b>4320.00</b>

<b>TOTAL AMOUNT</b>	<b>3600.00</b>
<b>GST 2.5%</b>	<b>90.00</b>
<b>GST 2.5%</b>	<b>90.00</b>
<b>GST 2.5%</b>	<b>90.00</b>
<b>Total Tax Amount (GST)</b>	<b>270.00</b>
<b>Grand Total Amount including Tax</b>	<b>4163.00</b>

**Terms and Conditions:**

1. Payment should be made in cash or by bank transfer.
2. Delivery is subject to the availability of stock.
3. Complaints will be entertained only within 15 days of billing.
4. All orders are delivered within 15 days of order.

**Our Bankers -**  
 State Bank of India    A/c: 3076884174    IFSC Code: SBIN001964

for Kailash Pustak Sadan

**KAILASH PUSTAK SADAN**  
 HAMIDIA ROAD, GHOSIA - 462001  
 Ph: 2530300-4254804

Principal  
 Indira Gandhi Govt. B.G. College

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

**Kalash Pustak Sadan**  
 30, Shah Buleed, Haridra Road, Dhopal - 402001  
 0150-2018000, 4276004, www.kalashpustak.com, kalashpustak@gmail.com  
 GSTIN: 33AADTK5209Q127

**Bill of Supply / Tax Invoice**

Supplier (Billed to)		Invoice Details			
Kalash Pustak Sadan, B.A. and Commerce P.G. College Vaishali Nagar, Bhopal PIN - 462011 Contact: 0150-2018000, 4276004 Email: kalashpustak@gmail.com Website: www.kalashpustak.com		Invoice No.	DATE-INT	Order No.	001-0001
		Invoice Date	24 Dec 2019	Order Date	24 Dec 2019
		Net Total	22	Transport To	
		Basic GST		CGST/IGST %	

Sl. No.	DESCRIPTION OF GOODS	QTY	UNIT	MRP	MRP	MRP	MRP	MRP	MRP	MRP	MRP
1	Shree Yashwantrao Chavan Pratishthan, 21, Dabhi, B. S. Road, Dabhi, Bhopal-462011	1	Copy	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00
2	Shree Yashwantrao Chavan Pratishthan, 21, Dabhi, B. S. Road, Dabhi, Bhopal-462011	1	Copy	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00	22000.00

<b>TOTAL</b> 2 44000.00 44000.00 44000.00 44000.00 44000.00 44000.00	Total Amount CGST 2.5% IGST 2.5% Total Tax Amount + GST Total Payable Amount including Tax
---	--

**Our Bankers -**  
 State Bank of India    A/c: 3079486414    IFSC Code: SBIN0011964

for Kalash Pustak Sadan  
  
**KALASH PUSTAK SADAN**  
 Haridra Road, Dhopal-402001  
 Ph: 0745-2636318

Principal  
 Indira Gandhi Govt. P.G. College  
 Vaishali Nagar, Bhopal

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

**Kailash Puastak Sadan**  
 22 Shah Building, Hanuda Road, Durgam - 402007  
 0755-2436366 4788804 www.kailashpuastak.com, kailashpuastak@gmail.com  
 GSTIN: 29AADE13220C 42

**Bill of Supply - Tax Invoice**

---

Bill of Supplier (Bill No.)		Invoice Number	
Kailash Puastak Sadan 22 Shah Building, Hanuda Road, Durgam - 402007 0755-2436366 4788804 GSTIN: 29AADE13220C 42		Invoice No. <b>CS145</b> Invoice Date: 24/04/2019 Invoice To: <b>CS</b> Invoice GST:	Order No.: 9031/2019 Order Date: 24/04/2019 Transport No.: GSTIN No.:

---

Goods Description: **Books**  
 Quantity: **2**  
 Unit: **EA**  
 Rate: **22000.00**  
 Amount: **44000.00**  
 Tax: **1000.00**  
 Total: **45000.00**

No.	Code	DESCRIPTION OF GOODS	QTY	UNIT	RATE	TOTAL	TAX	AMOUNT	TOTAL
1		Books (Title: CS 145) - 2 EA	2	EA	22000.00	44000.00	1000.00	45000.00	45000.00
2		Books (Title: CS 146) - 2 EA	2	EA	22000.00	44000.00	1000.00	45000.00	45000.00

---

<b>Total</b>	<b>2</b>	<b>44,000.00</b>	<b>1,000.00</b>	<b>10%</b>	<b>1000.00</b>	<b>45,000.00</b>
--------------	----------	------------------	-----------------	------------	----------------	------------------

**INVOICE TOTAL: 45,000.00**

**Rs. Four Thousand Eight Hundred Twenty Five Only.**

**Terms and Conditions:**

1. Payment to be made within 10 days of invoice date.
2. Payment to be made by bank transfer only.
3. Goods to be delivered within 10 days of invoice date.
4. All other conditions as per the terms and conditions of the contract.

Total Amount	45,000.00
CGST 12%	5,400.00
SGST 6%	2,700.00
IGST 3%	1,350.00
<b>Total Tax Amount - GST</b>	<b>9,450.00</b>
<b>Total Invoice Amount including Tax</b>	<b>54,450.00</b>

For Kailash Puastak Sadan

*(Signature)*  
**KAILASH PUSTAK SADAN**  
 Hanuda Road, Durgam - 402007  
 Ph: 0755-2436366

**Our Bankers -**  
 State Bank of India    A/c: 3076400414    IFSC Code: SBIN000984





# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

**Kailash Pustak Sadan**  
 30, Shah Chaudhary, Hanamata Road, Bhopal - 462001  
 0755-2535365, 4258804, www.kailashpustak.com, kailashpustak@gmail.com  
 GSTIN: 23AABPK090127

**Bill of Supply / Tax Invoice**

**Bill of Supply/Billed To**

**Government College of Arts and Commerce PG College**  
 Government College  
 Government College  
 Phone: 488227 & 488228 (20)  
 Mobile No: 9837735514  
 E-mail: govcollegeartsandcommerce@gmail.com

**Invoice Details**

Invoice No:	GNI-155	Order No.:	46202519
Invoice Date:	24 Dec 2019	Order Date:	24 Dec 2019
State Code:	32	Transport To:	
Base UPI:		GR. IN No.:	

Bank: State Bank of India, Kailash Road Branch  
 Account No: 3042030019  
 Phone No: 445020000

No.	Code	DESCRIPTION OF GOODS	UNIT	QTY	RATE	TAXES	AMOUNT	TAX	CGST	SGST	HSN	TOTAL
					INR	INR	INR	INR	INR	INR		INR
1		Government College of Arts and Commerce PG College Government College of Arts and Commerce PG College Government College of Arts and Commerce PG College		1	2287.00	2287.00	2287.00	228.70	228.70	228.70		2744.40
2		Government College of Arts and Commerce PG College Government College of Arts and Commerce PG College Government College of Arts and Commerce PG College		1	4230.71	4230.71	4230.71	423.07	423.07	423.07		5076.85

TOTAL INVOICE AMOUNT IN WORDS	Rs. Thirty Four Thousand Nine Hundred Eighty Five Only
-------------------------------	--

Total Amount	5076.85
CGST 9%	456.92
SGST 9%	456.92
Total Tax Amount: GST	913.84
Total Payable Amount including Tax	6000.69

**Our Bankers:**  
 State Bank of India A/c: 3075460474 IFSC Code: SBIN0019864

For Kailash Pustak Sadan  
  
**KAILASH PUSTAK SADAN**  
 HANAMATA ROAD, BHOPAL-462001  
 Ph. 0755-2535365

Principal

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.



विद्यार्थी संघ, इंदिरा गांधी राजकीय महाविद्यालय  
वैशालीनगर - भिलाई, जिला-दुर्ग (झ.प्र.)  
ACCREDITED WITH GRADE 'B' BY NAAC BANGALORE

Phone No. 0788 2290886, Email id: gndc.collegevaishalinagar@gmail.com Website: www.gndc.org

18/11/2020

वैशालीनगर 7/2-2020

श्री.

श्री. राजा पुस्तकालय,  
प्रविलास बुकशेअर एंड लाईब्रेरी सप्लायर  
इन्डिया रोड, बोगाल (झारखण्ड)

विषय :- महाविद्यालय में e-Books ग्रहण की भूमिका प्रस्ताव।  
कारण :- महाविद्यालय को आदेश क्रमांक /602(A), 602(B), 602(C), 602(D) दिनांक 20/12/2019

महाविद्यालय सभानगर में संबंधित आदेशानुसार आदेश द्वारा e-Books की पूर्ति की गई है।  
आदेश द्वारा प्रस्तुत दस्तावेजों की कुल राशि 1,61,513 (एक लाख इकसठ हजार पाँच सौ तेरह रुपये मात्र) का  
पुरवठा बैंक की द्वारा निम्नानुसार किया जा रहा है। बैंक इस बात की सख्त गारंटी है।

बैंक चेक का विवरण :-

- चेक नम्बर : 638785 491015002
- दिनांक : 18-01-2020
- कुल राशि : 1,61,513 (एक लाख इकसठ हजार पाँच सौ तेरह रुपये मात्र)
- बैंक का नाम : कोनरा बैंक, दुर्ग जंक्शन दुर्ग (झ.प्र.)
- नाम से : श्री. राजा पुस्तकालय

कृपया कार्यालय को पत्राचार प्रदान करें।

संदर्भ : उपरोक्त चेक नम्बर 638785 491015002


श्री. श्रीमती अरुण मेहता  
Principal

Principal, Indira Gandhi P.G. College  
Vaishali Nagar, Bhilai

Principal

Indira Gandhi Govt P.G. College  
Vaishali Nagar, Bhilai

**CRITERIA 4 DOCUMENTS**  
**DOCUMENTS FOR CRITERIA 4.2.1.**

 **Canara Bank**  
CAMS Branch  
SBC Chhatrapati 41200  
PSC - ENB000244

DATE FOR CHEQUE VALIDITY FROM THE DATE OF ENDORSEMENT  
MILLI CENR 18012410  
DOMHYVYV

2018/12/18

Pay Kailash Pustak Sadan

Receipt with One lakh. Sixty one thousand Five hundred  
Thirteen only

AMOUNT IN FIGURES ₹ 161513

ALN: 0289101020793

PRINCIPAL, INDIRA GANDHI GOVT ARTS AND COMMERCE COLLEGE VAISHALI NAGAR  
Principal  
J. Indra Gandhi P.G. College  
Vaishali Nagar Thilal

18012410 4910150024

  
Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

**CRITERIA 4 DOCUMENTS**  
**DOCUMENTS FOR CRITERIA 4.2.1.**

**Kailash Pustak Sadan**

Publishers, Booksellers & Library Suppliers  
Hamidia Road, BHOPAL - 462 001

Tel: 0755-2535368

0755-4256804

E-mail: kailashpustak@gmail.com

web: www.kpsbhopal.com

No. अति.....

दिनांक : 24/12/2019

Date.....

प्रचार्य

शासकीय कला एवं वाणिज्य महाविद्यालय  
वैशाली नगर,  
भिलाई (छ.ग.)

संदर्भ - आपका क्रमांक क्र. 662A, 662B, 662C एवं 662D दिनांक 24/12/2019

--CO--

उपरोक्त संदर्भित जादेश को eBooks देखक क्रमांक GST-IN6, GST-IN7, GST-IN8 एवं GST-IN9 दिनांक 24/12/2019 से आपको ऑनलाईन प्रदान कर दी गई है। प्रदाय की गई सफल eBook हमारे द्वारा निर्मित एवं प्रकशित है। ईबुक के सर्वर को जानकारी निम्नानुसार है -

Server URL	-	ebook.kpsbhopal.com
username	-	IGGCV2019
password	-	IGGCV2019

भवदीय

कृते कलाश पुस्तक सदन

*[Signature]*  
KAILASH PUSTAK SADAN

Hamidia Road, BHOPAL-462001

Ph.0755-2535368

*[Signature]*  
Principal

Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

PG-1

कार्यालय प्रचार्य, इंदिरा गांधी राजकीय कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय  
वैशालीनगर - भिलाई, जिला-दुर्ग (SS.21.)  
ACCREDITED WITH GRADE "B" BY NAAC BANGALORE  
Phone No. 0784-238808. Email id: gndc.college@gmail.com, www.gndc.org  
स्थापना दिनांक : 24.12.2019


सं. 714/प्रचार्य/2019

श्री.  
श्रीम सुभाष सिंह,  
सदर मास्टर,  
राजपुर (उ.प.)  
पिन - 482001

विषय - राज्य पुरस्कार एवं विविध वर्ष 2019-20 ।  
कारण - 1. राष्ट्रीय उच्चतर शिक्षा अधिदान (कस) कानून से प्राप्त अवसर वर्ष 2019-20  
2. आपसी विविध क्रमांक/586/JBD दिनांक 16 दिसम्बर 2019 ।


— 0 —


सम्बन्धित विद्यापुस्तक वर्ष 2019-20 में स्नातकोत्तर स्तर पर अग्रश्रेष्ठ विषय के पुस्तकों को चुनि  
करें। पुस्तक विषय एवं लेखकों की सुची पत्र के साथ संलग्न है। इस हेतु आवंटित राशि 50,000/- (पचास हजार रुपये मात्र) है। देवका जीम प्रतियों में कार्यलय को प्रदान करें। पुस्तक प्रदाय संभव करें।

  
(श्री. सुभाष सिंह)  
सदर मास्टर

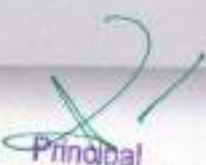
सं. 714/प्रचार्य/2019

प्रतिपत्ति -  
1. कार्यलय/पुस्तक विविध को आवश्यक कार्यवाही हेतु।

  
श्री. श्रीमती अजय मेघम  
प्रचार्य  
इंदिरा गांधी राज. उ.प. वाणिज्य स्तर  
वैशालीनगर, जिला-दुर्ग (उ.प.)  
स्थापना दिनांक : 24.12.2019

  
श्री. श्रीमती अजय मेघम  
प्रचार्य  
इंदिरा गांधी राज. उ.प. वाणिज्य स्तर  
वैशालीनगर, जिला-दुर्ग (उ.प.)  
स्थापना दिनांक : 24.12.2019

उपरोक्त कार्य उपरोक्त की सूची संलग्न है।

  
Principal  
Indira Gandhi Govt. P.G. College  
Vaishali Nagar, Bhilai

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

BOOKS BY ORDER  
INVOICE NO. JBD/12/2017

BOOK NO. 20170100000001

Subject to Buyer's Jurisdiction

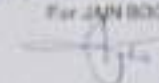
### JAIN BOOK DEPOT

LEADING PUBLISHERS, DISTRIBUTORS & LIBRARY ORDER SUPPLIER  
Gandhi Square, Patna

<b>BUYER'S INFO</b>	<b>Invoice No. (BOOKS)</b>	<b>Date</b>
INDIRA GANDHI DEPT ART & COMMERCE P.O. COLLEGE KANSALMUKH, BHARUWASTI, PATNA-801 002	Order No. / Invoice No.	20th 12 2017
	Ordered by	Name
	Order through	Weight
	Order Date	Freight
	Quantity	

Sl. No.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	DISCOUNT	NET AMT.
1	INTERNATIONAL ECONOMICS	M.L. JHINGAN	4	250.00	1000.00	21.5	879.00
2	ECONOMICS DEVELOPMENT & PLANNING	M.L. JHINGAN	3	300.00	900.00	21.5	693.00
3	MONEY ECONOMICS	M.L. JHINGAN	5	300.00	1500.00	21.5	1177.50
4	HISTORY OF ECONOMIC THOUGHT	M.L. JHINGAN & OTHERS	4	300.00	1200.00	21.5	942.00
5	MONEY BANKING INTERNATIONAL	M.L. JHINGAN	4	325.00	1300.00	21.5	1020.00
6	ENVIRONMENTAL ECONOMICS	M.L. JHINGAN	1	300.00	300.00	21.5	239.50
7	AGRICULTURE ECONOMICS	P.K. GUPTA	2	375.00	750.00	21.5	588.50
8	DEMOGRAPHY	M.L. JHINGAN	2	250.00	500.00	21.5	388.50
9	LABOUR ECONOMICS	P.K. GUPTA	1	375.00	375.00	21.5	294.00
10	PUBLIC FINANCE	DR. N. RADHAKRISHNAN	2	375.00	750.00	21.5	588.50
11	BANKING CASES & OPERATIONS	A. GAJENDRAN	1	125.00	125.00	21.5	98.50
12	INTERNATIONAL BUSINESS	N.V. BAZI	1	400.00	400.00	21.5	312.00
13	MACRO ECONOMICS	M.L. JHINGAN	1	350.00	350.00	21.5	277.50
14	MACRO ECONOMICS	M.L. JHINGAN	6	330.00	1980.00	21.5	1538.00
15	LABOUR ECONOMICS (H)	P.K. GUPTA	1	305.00	305.00	21.5	240.25
16	MACRO ECONOMICS (H)	M.L. JHINGAN	14	535.00	7490.00	21.5	5898.00
17	INDIA ECONOMICS POLICY (H)	DR. P.D. MAHESHWARI	1	600.00	600.00	21.5	468.00
18	MACRO ECONOMICS (H)	DR. P.D. MAHESHWARI	1	400.00	400.00	21.5	314.00
19	ECO DEVELOPMENT (H)	DR. P.D. MAHESHWARI	1	350.00	350.00	21.5	274.75
20	MANAGEMENT ECONOMICS (H)	DR. S.C. JAIN	2	150.00	300.00	21.5	231.25
21	LABOUR ECONOMICS (H)	DR. S.C. JAIN	1	400.00	400.00	21.5	314.00
22	MACRO ECONOMICS	DR. T.D. SETTY	1	415.00	415.00	21.5	325.75
23	ENVIRONMENTAL ECONOMICS	DR. P.D. MAHESHWARI	1	200.00	200.00	21.5	157.00
24	INDUSTRIAL ECONOMICS	DR. S.C. JAIN	2	400.00	800.00	21.5	628.00
25	AGRICULTURE ECONOMICS	DR. S.C. JAIN	2	400.00	800.00	21.5	628.00
26	ECONOMICS OF GROWTH DEVELOPMENT	G.S. SHRIVASTAV	2	400.00	800.00	21.5	628.00
27	PUBLIC ECONOMICS (H)	DR. P.D. MAHESHWARI	1	400.00	400.00	21.5	314.00
28	MACRO ECONOMICS (H)	DR. J.C. VARSHNEY	14	400.00	5600.00	21.5	4418.00
<b>Total freight forward</b>				<b>Rs</b>	<b>18240.00</b>		<b>14318</b>
					Postage & freight		
					Less Adv. (A/c)		

- NOTE**
- All debtors are subject to Buyer's jurisdiction only.
  - The amount of this bill is payable in full at Patna and all cheques are accepted subject to realization.
  - All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage seen.
  - Interest @ 24% p.a. is chargeable if this bill is not paid on presentation date.
  - Certified that the latest edition of the books have been supplied.
  - Certified that correct publisher's price has been charged.

**For, JAIN BOOK DEPOT**  
For JAIN BOOK DEPOT  
  
Proprietor

Prepared By

Cheques By

Authorized Signatory

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

GST NO. 22AEPF00000000

Subject to Buyer Jurisdiction

### JAIN BOOK DEPOT

LEADING PUBLISHERS DISTRIBUTORS & LIBRARY ORDER SUPPLIER

Toll Free Helpline  
1800-100-1000

<b>ORDER NO.</b> JAIN BOOK DEPOT 1800-100-1000	<b>Invoice No.</b> JBDD/2024/001 Date: 24.12.2024	<b>Order Reference</b> Date: 24.12.2024
<b>BUYER'S NAME</b> M. S. K. JAIN	<b>Company Name</b> M. S. K. JAIN	<b>Address</b> M. S. K. JAIN
<b>City</b> M. S. K. JAIN	<b>State</b> M. S. K. JAIN	<b>Pin Code</b> M. S. K. JAIN
<b>Phone No.</b> M. S. K. JAIN	<b>Weight</b> M. S. K. JAIN	<b>Freight</b> M. S. K. JAIN

Sl. No.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	TAXES	NET AMT
01	BOOKS ECONOMICS P. 1 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
02	BOOKS ECONOMICS P. 2 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
03	BOOKS ECONOMICS P. 3 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
04	BOOKS ECONOMICS P. 4 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
05	BOOKS ECONOMICS P. 5 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
06	BOOKS ECONOMICS P. 6 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
07	BOOKS ECONOMICS P. 7 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
08	BOOKS ECONOMICS P. 8 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
09	BOOKS ECONOMICS P. 9 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
10	BOOKS ECONOMICS P. 10 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
11	BOOKS ECONOMICS P. 11 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
12	BOOKS ECONOMICS P. 12 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
13	BOOKS ECONOMICS P. 13 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
14	BOOKS ECONOMICS P. 14 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
15	BOOKS ECONOMICS P. 15 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
16	BOOKS ECONOMICS P. 16 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
17	BOOKS ECONOMICS P. 17 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
18	BOOKS ECONOMICS P. 18 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
19	BOOKS ECONOMICS P. 19 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
20	BOOKS ECONOMICS P. 20 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
21	BOOKS ECONOMICS P. 21 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
22	BOOKS ECONOMICS P. 22 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
23	BOOKS ECONOMICS P. 23 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
24	BOOKS ECONOMICS P. 24 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
25	BOOKS ECONOMICS P. 25 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
26	BOOKS ECONOMICS P. 26 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
27	BOOKS ECONOMICS P. 27 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
28	BOOKS ECONOMICS P. 28 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
29	BOOKS ECONOMICS P. 29 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
30	BOOKS ECONOMICS P. 30 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
31	BOOKS ECONOMICS P. 31 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
32	BOOKS ECONOMICS P. 32 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
33	BOOKS ECONOMICS P. 33 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
34	BOOKS ECONOMICS P. 34 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
35	BOOKS ECONOMICS P. 35 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
36	BOOKS ECONOMICS P. 36 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
37	BOOKS ECONOMICS P. 37 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
38	BOOKS ECONOMICS P. 38 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
39	BOOKS ECONOMICS P. 39 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
40	BOOKS ECONOMICS P. 40 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
41	BOOKS ECONOMICS P. 41 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
42	BOOKS ECONOMICS P. 42 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
43	BOOKS ECONOMICS P. 43 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
44	BOOKS ECONOMICS P. 44 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
45	BOOKS ECONOMICS P. 45 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
46	BOOKS ECONOMICS P. 46 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
47	BOOKS ECONOMICS P. 47 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
48	BOOKS ECONOMICS P. 48 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
49	BOOKS ECONOMICS P. 49 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
50	BOOKS ECONOMICS P. 50 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
51	BOOKS ECONOMICS P. 51 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
52	BOOKS ECONOMICS P. 52 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
53	BOOKS ECONOMICS P. 53 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
54	BOOKS ECONOMICS P. 54 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
55	BOOKS ECONOMICS P. 55 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
56	BOOKS ECONOMICS P. 56 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
57	BOOKS ECONOMICS P. 57 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
58	BOOKS ECONOMICS P. 58 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
59	BOOKS ECONOMICS P. 59 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
60	BOOKS ECONOMICS P. 60 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
61	BOOKS ECONOMICS P. 61 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
62	BOOKS ECONOMICS P. 62 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
63	BOOKS ECONOMICS P. 63 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
64	BOOKS ECONOMICS P. 64 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
65	BOOKS ECONOMICS P. 65 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
66	BOOKS ECONOMICS P. 66 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
67	BOOKS ECONOMICS P. 67 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
68	BOOKS ECONOMICS P. 68 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
69	BOOKS ECONOMICS P. 69 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
70	BOOKS ECONOMICS P. 70 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
71	BOOKS ECONOMICS P. 71 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
72	BOOKS ECONOMICS P. 72 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
73	BOOKS ECONOMICS P. 73 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
74	BOOKS ECONOMICS P. 74 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
75	BOOKS ECONOMICS P. 75 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
76	BOOKS ECONOMICS P. 76 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
77	BOOKS ECONOMICS P. 77 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
78	BOOKS ECONOMICS P. 78 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
79	BOOKS ECONOMICS P. 79 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
80	BOOKS ECONOMICS P. 80 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
81	BOOKS ECONOMICS P. 81 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
82	BOOKS ECONOMICS P. 82 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
83	BOOKS ECONOMICS P. 83 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
84	BOOKS ECONOMICS P. 84 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
85	BOOKS ECONOMICS P. 85 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
86	BOOKS ECONOMICS P. 86 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
87	BOOKS ECONOMICS P. 87 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
88	BOOKS ECONOMICS P. 88 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
89	BOOKS ECONOMICS P. 89 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
90	BOOKS ECONOMICS P. 90 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
91	BOOKS ECONOMICS P. 91 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
92	BOOKS ECONOMICS P. 92 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
93	BOOKS ECONOMICS P. 93 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
94	BOOKS ECONOMICS P. 94 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
95	BOOKS ECONOMICS P. 95 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
96	BOOKS ECONOMICS P. 96 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
97	BOOKS ECONOMICS P. 97 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
98	BOOKS ECONOMICS P. 98 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
99	BOOKS ECONOMICS P. 99 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
100	BOOKS ECONOMICS P. 100 ✓	K. C. JAIN	1	340.00	340.00	21.5	400.90
<b>Total Freight Forward</b>					<b>421</b>	<b>142850.00</b>	<b>40007</b>

**Notes:**

- All documents are subject to Buyer jurisdiction only.
- The amount of this bill is payable in full at Depot and all cheques are accepted subject to registration.
- All goods are delivered on a "cash on delivery" basis. Sellers are not responsible for any damage or shortage on arrival.
- Interest @ 24% p.a. is charged on this bill if not paid on presentation.
- Confirmed that the correct address of the books has been accepted.
- Confirmed that correct customer's price has been charged.

**For JAIN BOOK DEPOT**  
 For JAIN BOOK DEPOT  
 Authorized Signatory

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

FORM NO. JKD/2018  
REV. 01/11/2018

FORM NO. JKD/2018/00000000000000000000

Supplier to Public Institutions  
**JAIN BOOK DEPOT**  
 LEADING PUBLISHERS, DISTRIBUTORS & LIBRARY ORDER HANDLER  
 Bopal, Gandhinagar  
 Bhopal

ORDER NO. JKD/11/2018 ORDER No. JKD/11/2018 ORDER DATE 24/12/18 ORDER BY ORDER THROUGH ORDER DATE ORDER BY	ORDER No. JKD/11/2018 ORDER No. JKD/11/2018 ORDER DATE 24/12/18 ORDER BY ORDER THROUGH ORDER DATE ORDER BY
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S.NO.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	DISC%	NET AMT
1	AN-OLD NET ENGLISH	ARUNDA RAJAN	2	725.00	1450.00	25	1087.50
2	UPWARD LOG NET ENGLISH LIT	SHALU CHALDERHA	1	450.00	450.00	25	337.50
3	TRAVELER LOG NET ENGLISH	DR. SHYAM SINGH	1	500.00	500.00	25	375.00
4	HANDBOOK OF LIT IN ENGLISH	S.C. MUNDRA	2	725.00	1450.00	25	1087.50
5	HANDBOOK OF LIT IN ENGLISH	S.C. MUNDRA	2	725.00	1450.00	25	1087.50
6	THE ENGLISH EPIC	S.R. SHARMA	2	790.00	1580.00	21.5	1238.00
7	BRITISH ROMANETS CONTEMPORARY	DR. CHERINA PUNJ	2	500.00	1000.00	21.5	785.00
8	INDIAN ROMANETS WRITERS IN ENGLISH	MARAPTA CHAKRABARTY	2	445.00	890.00	21.5	684.00
9	THE DANCE OF LIFE & OTHER SHORTS STORIES	LOKHATHI MOHAPATRA	2	200.00	400.00	21.5	314.00
10	INDIAN WRITERS IN ENGLISH & THEATRE	INDIRA SATHYANARAYAN	2	795.00	1590.00	21.5	1238.00
11	INDIAN WRITERS IN ENGLISH: A CRITICAL EVALUATION	S.S. CHAKRABARTY	1	600.00	600.00	21.5	463.50
12	COMPARING THE ENGLISH FOR SALUBRITY	S.S. CHAKRABARTY	1	600.00	600.00	21.5	463.50
13	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	2	445.00	890.00	21.5	684.00
14	INDIAN WRITERS IN ENGLISH	S.S. CHAKRABARTY	1	400.00	400.00	21.5	314.00
15	IMPROVEMENT SKILLS AND ENGLISH LANGUAGE	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
16	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
17	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
18	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
19	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
20	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
21	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
22	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
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25	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
26	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
27	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
28	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
29	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
30	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
31	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
32	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
33	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
34	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
35	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
36	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
37	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
38	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
39	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
40	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
41	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
42	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
43	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
44	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
45	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
46	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
47	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
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50	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
51	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
52	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
53	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
54	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
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74	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
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76	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
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97	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
98	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
99	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
100	INDIAN WRITERS IN ENGLISH	DR. HARI MOHAPATRA	1	600.00	600.00	21.5	463.50
Total Bright Forward					27900.00		20175.00
							27900.00
							20175.00

- Terms & Conditions:
- All documents are subject to Public Institution order.
  - The amount of the bill is payable in full at the time of order and all cheques are accepted subject to realization.
  - All goods are delivered on a "C.O.D." basis. Sellers are not responsible for any damage or shortage when received.
  - Interest @ 24% p.a. is chargeable if the bill is not paid on prescribed date.
  - Cancelled and the latest edition of the books have been accepted.
  - Cancelled the correct publisher's price has been charged.

Prepared By: \_\_\_\_\_  
Checked By: \_\_\_\_\_

For, JAIN BOOK DEPOT  
 For JAIN BOOK DEPOT  
 \_\_\_\_\_  
 Proprietor  
 Authorized Signatory

2

Principal



# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

GST NO - 22AFBP2032M224

Subject to Rajar Jurisdiction

### JAIN BOOK DEPOT

LEADING PUBLISHERS DISTRIBUTORS & LIBRARY ORDER SUPPLIER


Sole Stock Dealer

Uttarakhand

ORDER NO. 250224 DATE 27/04/2024 ORDER NO. 250224 DATE 27/04/2024	Invoice No. 250219 2082 Order No. 21150219 Delivery By SUB- FOREIGN LIT. Got through Credit Days Notes	Date 24/12/2019 Date Date Weight Weight
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S.NO	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	DISC%	NET AMT.
	freight forward		40		2500		2500
1	WAITING FOR THE MAHATMA ✓	G. VADYANATHAN ✓	1 ✓	130.00	130.00	21.5	102.05
2	A PASSAGE TO INDIA ✓	U R KISHORE ✓	1 ✓	130.00	130.00	21.5	102.05
3	MATTHEW ARNOLD ✓	S P SEN GUPTA ✓	1 ✓	200.00	200.00	21.5	157.00
4	LIFE OF MILTON ✓	RACHNESH TIWARI ✓	1 ✓	150.00	150.00	21.5	117.75
5	THE ELFTH NIGHT ✓	RAJINDER PAL ✓	1 ✓	300.00	300.00	21.5	235.50
6	MOCK AND JULIET ✓	RAMESH LALL ✓	1 ✓	180.00	180.00	21.5	140.25
7	SELECTED ESSAYS (Oriental Heritage) ✓	RAMESH LALL ✓	1 ✓	200.00	200.00	21.5	157.00
8	CONTEMPORARY LITERARY CRITICISM ✓	SHARAD RAJAMALLI ✓	1 ✓	180.00	180.00	21.5	141.30
9	MAN AND SUPERMAN ✓	RACHNESH TIWARI ✓	1 ✓	150.00	150.00	21.5	117.75
10	HAMLET ✓	RAMESH LALL ✓	1 ✓	200.00	200.00	21.5	157.00
11	THE MERCHANT OF VENICE ✓	RAJINDER PAL ✓	1 ✓	280.00	280.00	21.5	219.60
12	S.T. COLERIDGE ✓	RAJINDER PAL ✓	1 ✓	170.00	170.00	21.5	133.45
13	OLIVER TWIST ✓	RAJINDER PAL ✓	1 ✓	110.00	110.00	21.5	86.25
14	GRISH KISHORE NIGAM - MADALA ✓	G. VADYANATHAN ✓	1 ✓	180.00	180.00	21.5	141.30
15	THE WINDS OF CHANGING ✓	RAJINDER PAL ✓	1 ✓	170.00	170.00	21.5	133.45
16	THE LIFE OF LAKSHMI BHAIRAVJI ✓	RAMESH LALL ✓	1 ✓	170.00	170.00	21.5	133.45
17	THE HARRY POTTER (Stephen G. Nayak) ✓	RACHNESH TIWARI ✓	1 ✓	120.00	120.00	21.5	94.20
18	PRIDE AND PREJUDICE ✓	RAJINDER PAL ✓	2 ✓	200.00	400.00	21.5	314.00
19	THE TOWN OF THE DAMNED ✓	G. VADYANATHAN ✓	1 ✓	130.00	130.00	21.5	102.05
20	W.E. HEATH ✓	RAMESH LALL ✓	1 ✓	210.00	210.00	21.5	164.25
21	THE FOR LOVE ✓	RAMESH LALL ✓	1 ✓	250.00	250.00	21.5	196.25
22	MIDDLE MAN ✓	RAMESH LALL ✓	1 ✓	140.00	140.00	21.5	109.30
23	THE SCHOOL FOR SCANDAL ✓	RAMESH LALL ✓	1 ✓	210.00	210.00	21.5	164.25
24	A PORTRAIT OF THE ARTIST AS A YOUNG MAN ✓	G. VADYANATHAN ✓	1 ✓	130.00	130.00	21.5	102.05
25	TRICKS IN ENGLISH MADE EASY ✓	H P SINHA ✓	1 ✓	300.00	300.00	25	225.00
26	ELEMENTS OF GENERAL LINGUISTICS ✓	SHARAD RAJAMALLI ✓	1 ✓	180.00	180.00	21.5	141.30
27	ELEMENTS OF GENERAL LINGUISTICS - 2 ✓	SHARAD RAJAMALLI ✓	1 ✓	140.00	140.00	21.5	109.30
28	AN INTRODUCTION TO LINGUISTICS AND PH ✓	C D KAKI ✓	3 ✓	225.00	675.00	21.5	529.25
29	Shakespeare's Duologues and Other Essays ✓	A.A. Kishore ✓	1 ✓	1550	1550.00	21.5	1218.75
30	Reading Every Reading Every Living Being ✓	A.S. Sharma ✓	1 ✓	300	300.00	21.5	236.25
	<b>Total freight forward</b>		<b>73</b>		<b>34175.00</b>		<b>26600</b>
							26600

- Notes:**
- All documents are subject to Rajar jurisdiction only.
  - The amount of the bill is payable in full at Rajar and all cheques are accepted subject to realization.
  - All goods are delivered unless at buyer's risk. Sellers are not responsible for any damage or shortage when after.
  - Interest @ 24% p.a. is chargeable if the bill is not paid on presentation date.
  - Certified that the latest edition of the books have been supplied.
  - Certified that correct publisher's price has been charged.

For, JAIN BOOK DEPOT  
For JAIN BOOK DEPOT  
  
Proprietor

Prepared By \_\_\_\_\_  
Checked By \_\_\_\_\_

  
Proprietor

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

9810-4070224  
9810-4071404

GST NO: 02A9P350000000

Subject to Place Jurisdiction

### JAIN BOOK DEPOT

LEADING PUBLISHERS, DISTRIBUTORS & LIBRARY ORDER SUPPLIER

State Place India  
India

ORDER NO. <b>INDRA GANESH SOCIETY</b> 407 & CORNER OF P.O. COLLEGE VASAL NAGAR BILVA DIST. DURGAMCHERU	Invoice No. JB0178-2022 Date 24/12/2022 Order No. 1102022 Date 24/12/2022 Delivery by SUPPLY ENGINEERING LTD Date Due Through Credit Date Invoice Weight Freight
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Sl. No.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	DISCOUNT	NET AMT.
	Freight Forward		22		34175		34175
81	The Merchant of Venice	S. Sen	1	320	320.00	21.5	251.20
82	From Mukh Raj To Mukh Raj Ayazuddin Akbar Adiga	Ayaz Adiga	1	600	600.00	21.5	468.00
83	Contemporary Contemporary Indian English Drama An Anthology	Anita Myles	1	450	450.00	21.5	337.50
84	R.K. Narayan: P.K. Narayan: A Critical Study of the Novels & Short Stories	G. J. Khan	1	350	350.00	21.5	247.50
85	Kavya Manjari Kavya Manjari: A Thematic Study	Dr. Bhanu Prasad	1	400	400.00	21.5	294.00
86	V.S. Nayudam: V.S. Nayudam: A Study of his Works	A.M. Ray	1	375	375.00	21.5	273.00
87	Time in English: Time in English: Love Poetry, With Special Reference to Milton	A.N. Prasad	1	700	700.00	21.5	507.50
88	Great Women: Great Women: Studies of the Great	A.N. Prasad	1	1000	1000.00	21.5	785.00
89	Anda Dasa: The Novels of Anda Dasa	A.N. Prasad	1	300	300.00	21.5	226.50
90	Shree Dattatreya: Shree Dattatreya: A Critical Study	A.N. Prasad	1	700	700.00	21.5	507.50
91	Reading & T.E. Reading & T.E. Course	A.N. Prasad	1	700	700.00	21.5	507.50
92	Indian Literature: Indian Literature in English: Critical Assessment	A.N. Prasad	1	650	650.00	21.5	478.25
93	Indian Literature: Indian Literature: Cultural, Literary & Critical	Kalyan K. Patil	1	1000	1000.00	21.5	785.00
94	Indian Literature: Indian Literature: Studies & Systems	A.N. Prasad	1	650	650.00	21.5	478.25
95	Indian Writing: Indian Writing in English: Critical Perspectives	A.N. Prasad	1	650	650.00	21.5	478.25
96	Indian Writing: Indian Writing in English: Critical Perspectives	A.N. Prasad	1	675	675.00	21.5	491.25
97	Anda Dasa: Anda Dasa: A Critical Study	A.N. Prasad	1	300	300.00	21.5	226.50
98	A Golden Treasury of Golden Treasury of Golden Treasury	A.N. Prasad	1	750	750.00	21.5	532.50
99	Reading & T.E. Reading & T.E. Course	A.N. Prasad	1	1100	1100.00	21.5	807.50
100	Advance English Vocabulary (Course)	G. Davidson	1	2250	2250.00	21.5	1607.50
101	The Treasury of Indian Literature of Mohan K. Ray	Panna Kundan	1	5500	5500.00	21.5	4117.50
102	A Modern Day A Modern Dictionary of Language and Literature	Dr. V.K. Mishra	1	300	300.00	21.5	226.50
103	English Literature: English Literature of the East and the West	Dr. K. K. Singh	1	450	450.00	21.5	315.00
104	Critical Perspectives on Rabindranath Tagore's 'Gitanjali' and 'The Englishman's Boy'	Dr. K. K. Singh	1	400	400.00	21.5	278.50
105	The Golden Treasury and Other Stories	Dr. K. K. Singh	1	400	400.00	21.5	278.50
106	Chattopadhyay of India: Selected English Literature	Dr. K. K. Singh	1	1200	1200.00	21.5	855.00
107	Synopsis Dictionary of Modern English Usage	Davidson G.	1	4500	4500.00	30	3150.00
108	The Waste Land and Other Poems	Davidson G.	1	450	450.00	30	315.00
109	The Waste Land	S. Sen	1	210	210.00	21.5	151.50
110	The Waste Land	S. Sen	1	210	210.00	21.5	151.50
	Total Freight Forward		102		84898.00		493.25

Suppose: Forty Nine Thousand Nine Hundred Forty Three Only

Postage paid  
Less A.M. (A.G.L.)

1. All deliveries are subject to Place jurisdiction only
2. The amount of the bill is payable in full at Receipt and all cheques are accepted subject to realisation
3. All goods are delivered on a C.O.D. basis. Sellers are not responsible for any damage or shortage seen after
4. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation date
5. Certified that the latest edition of the books have been supplied
6. Certified that correct publisher's price has been charged

Received By: \_\_\_\_\_  
Checked By: \_\_\_\_\_

For, JAIN BOOK DEPOT  
For JAIN BOOK DEPOT  
Authorized Signatory Proprietor

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

15

Subject is Basic Botany

### JAIN BOOK DEPOT

LEADING PUBLISHERS/DISTRIBUTORS/EDUCATIONAL BOOK SUPPLIERS

Since Book Depot  
Gwalior

Order No. <u>JK0142081</u> Order No. <u>7710174</u> Delivery By <u>SUB PHYSIOLOGY</u> Del. Through <u>_____</u> Cash/Insta <u>_____</u> Number <u>_____</u>		Date <u>28/07/2018</u> Date <u>24/11/2018</u> Date <u>_____</u> Weight <u>_____</u> Freight <u>_____</u>	
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SNO	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	DISC(%)	NET AMT
1	CILL & MOLECULAR BIOLOGY (I)	P.K. GUPTA	1	790.00	790.00	21.9	624.00
2	LIFE SCIENCE (I) A	UNRAV	1	400.00	400.00	20	320.00
3	LIFE SCIENCE (I) A	UNRAV	1	400.00	400.00	20	320.00
4	MOLECULAR BIOLOGY (I)	SHARMA & SHARMA	1	400.00	400.00	21.9	314.00
5	PRAC BIOLOGY INVERTEBRATE (I)	P.K. GUPTA	1	420.00	420.00	21.9	328.00
6	BIOLOGY BIOLOGY (I)	S.S. LAL	2	400.00	800.00	21.9	734.00
7	HUMAN PHYSIOLOGY (I)	SHARMA & SHARMA	1	280.00	280.00	21.9	220.00
8	PRACTICAL BIOLOGY (I)	DR. BINA BATHIA	2	220.00	440.00	21.9	352.00
9	INVERTEBRATE BIOLOGY (I)	S.S. LAL	1	380.00	380.00	21.9	298.00
10	GENETICS GENES TO HUMAN (I)	ADYAL	1	590.00	590.00	21.9	547.00
11	INVERTEBRATE BIOLOGY (I)	P.K. GUPTA	1	380.00	380.00	21.9	298.00
12	PRAC BIOLOGY INVERTEBRATE (I)	HOPKINS	1	720.00	720.00	21.9	560.00
13	PRAC BIOLOGY VERTEBRATE (I)	S.S. LAL	2	400.00	800.00	21.9	617.00
14	PRAC BIOLOGY VERTEBRATE (I)	S.S. LAL	2	380.00	760.00	21.9	587.00
15	HUMAN PHYSIOLOGY (I)	S.S. LAL	2	450.00	900.00	21.9	701.00
16	BIOLOGY BIOLOGY (I)	SHARMA & SHARMA	1	590.00	590.00	21.9	547.00
17	FUNDAMENTALS OF ECOLOGY (I)	DR. BINA BATHIA	1	400.00	400.00	21.9	314.00
18	INTRODUCTION OF SPERMATOPHYTES	P.K. GUPTA	1	200.00	200.00	21.9	154.00
19	Genetics	S.P. SINHA	2	790.00	1580.00	20	1264.00
20	Plant Tissues and Tissues in Plants & Animals	Uma Gupta	1	420.00	420.00	21.9	328.00
21	Modern Tissues and Tissues in Life Science	V.P. Singh	2	1200.00	2400.00	21.9	1880.00
22	Genetics Through Problems	Uma Gupta	2	1300.00	2600.00	21.9	1992.00
23	Genetics of Plants and Animals	S.P. Sinha	3	300.00	900.00	21.9	704.00
24	Genetics of Plants	S.P. Sinha	2	500.00	1000.00	21.9	784.00
25	Genetics of Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
26	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
27	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
28	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
29	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
30	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
31	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
32	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
33	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
34	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
35	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
36	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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41	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
42	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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44	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
45	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
46	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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73	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
74	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
75	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
76	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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78	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
79	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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81	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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83	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
84	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
85	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
86	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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89	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
90	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
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93	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
94	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
95	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
96	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
97	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
98	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
99	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
100	Genetics of Plants and Animals	S.P. Sinha	2	500.00	1000.00	21.9	784.00
<b>Total Brought Forward</b>					<b>42185.00</b>		<b>31888</b>

1. All orders are subject to Rapid circulation only.
2. The amount of the bill is payable in full at the time and all cheques are accepted subject to retention.
3. All goods are delivered unless a buyer's own carriers are not responsible for any damage or shortage when after delivery of goods from their godowns.
4. Interest @ 2% p.a. is chargeable if the bill is not paid on presentation date.
5. Certified that the amount of the books have been audited.
6. Confirm that correct payment's price has been charged.

Prepared By \_\_\_\_\_

**JAIN BOOK DEPOT**  
 For JAIN BOOK DEPOT  
 Authorized Signatory \_\_\_\_\_ Proprietor

Page 1 of 1

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

REV NO: 9/25/2014  
REV: 07/14/2014

CVT NO: 2018P/002020R

Subject to Repair Jurisdiction

### JAIN BOOK DEPOT

LEADING PUBLISHERS, DISTRIBUTORS & LIBRARY ORDER SUPPLIER

Bans Road Rajpur  
Bhavnagar

Company		Invoice No. JBD/19-2017		Date 28/12/2019
THE PRINCIPAL, SOMIA GANDHI GUNT, SMT & COMMERCE P.G. COLLEGE, VIRAJNAGAR BHALA DIST. DURGADJI		Order No. 713/2019	Date 24.12.2019	
		Delivered By	Order	
		Order through	Weight	
		Credit Days	Freight	
		Invoice		

Sl. No.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	(DISC%)	NET AMT	
	Brought Forward				41145.00		31989.00	
01	Basic Immunology and Transport System ✓	Moore ✓	4	250.00	1000.00	21.5	785.00	
02	Immunology ✓	Moore ✓	4	250.00	1000.00	21.5	785.00	
03	Principles and Theories of Evolution ✓	Moore ✓	2	200.00	800.00	21.5	626.00	
04	Genetics in Biology ✓	D.P. Jais ✓	2	475.00	950.00	21.5	745.75	
05	Textbook of Biochemistry (2nd ed) ✓	D.P. Jais ✓	2	950.00	1900.00	21.5	1481.50	
06	Techniques in Molecular Biology ✓	P. Kumar ✓	2	950.00	1900.00	21.5	1481.50	
07	Textbook of Genetics ✓	P. Kumar ✓	2	550.00	1100.00	21.5	855.50	
08	Concepts in Molecular Biology ✓	P. Kumar ✓	2	1200.00	2400.00	21.5	1902.50	
09	Microbiology of Diseases ✓	Vijaya Gupta ✓	2	550.00	1100.00	21.5	855.50	
40	Basic Dictionary of Anatomy & Physiology ✓	Poly Mary ✓	2	450.00	900.00	30	630.00	
41	Encyclopedia of Science & Technology Immunology ✓	R.G. Bhow ✓	1	1750.00	1750.00	30	1225.00	
42	Encyclopedia of Genetics & Microbiology (2nd ed) ✓	Susha Bhat ✓	1	1400.00	1400.00	30	980.00	
43	Indian Grammar ✓	D. Mittal ✓	2	500.00	1000.00	21.5	785.00	
44	History of Biology ✓	J. Nicholson ✓	2	375.00	750.00	21.5	585.75	
45	Dictionary of Genetics ✓	P. Kumar ✓	2	600.00	1200.00	30	840.00	
46	Dictionary of Genetics ✓	P. Kumar ✓	2	1200.00	2400.00	30	1680.00	
47	Dictionary of Molecular Biology ✓	P. Kumar ✓	2	700.00	1400.00	30	980.00	
	Total Brought Forward				81	56455.00		42918

Amount: Early Nine Thousand, Nine hundred, Eighteen Only

Postage Freight ✓  
(Less Adv. Rs. )

TERMS

1. All debtors are subject to Repair jurisdiction only
2. The amount of the bill is payable in full at Rajpur and all cheques are accepted subject to realisation
3. All goods are delivered entry at buyer's risk. Sellers are not responsible for any damage or shortage seen after
4. Interest @ 24% p.a. is chargeable if the bill is not paid on presentation value date
5. Certified that the correct edition of the books have been supplied
6. Certified that correct publisher's price has been charged

For, JAIN BOOK DEPOT  
FOR JAIN BOOK DEPOT

*[Signature]*

Proprietor

Authorised Signatory

Present By

Page 1 of 2

*[Handwritten Signature]*

# CRITERIA 4 DOCUMENTS

## DOCUMENTS FOR CRITERIA 4.2.1.

Subject to Retail Jurisdiction  
**JAIN BOOK DEPOT**  
 LEADING PUBLISHERS DISTRIBUTORS & LIBRARY ORDER SUPPLIER  
 Sector Book Depot  
 Mumbai

GST NO. 22AFTJ000000000

TO: PRINCIPAL  
 KANSAL DASHA GOVT  
 ART & COMMERCE P.G. COLLEGE  
 DARGA INDIAN BHILAI DIST. DURG (C.G.)

Invoice No. JBK/19-2019  
 Order No. 7142722  
 Order By: G.D. Kulkarni  
 Date: 24.12.2018  
 Date Through: \_\_\_\_\_  
 Credit Date: \_\_\_\_\_  
 Currency: \_\_\_\_\_  
 Weight: \_\_\_\_\_  
 Freight: \_\_\_\_\_

Sl. No.	DESCRIPTION	AUTHOR	QTY	RATE	AMOUNT	TAXES	NET AMT	
1	Inorganic Photochemistry	G.D. Kulkarni	1	1400.00	1400.00	21.0	1611.20	
2	Reactions and Reactions of Organometallic Compound	P. Hameed	2	400.00	800.00	21.0	958.00	
3	Inorganic Chemistry	P. Hameed	2	400.00	800.00	21.0	958.00	
4	Inorganic Chemistry and Related Topics	P. Hameed	2	400.00	800.00	21.0	958.00	
5	Reactions of Some Organometallic Compound and High	P. Hameed	1	500.00	500.00	21.0	591.00	
6	Liquid and Solid Crystals	G.D. Kulkarni	2	500.00	1000.00	21.0	1151.00	
7	Inorganic Chemistry and Related Topics	G.D. Kulkarni	2	250.00	500.00	21.0	559.00	
8	Inorganic Chemistry	G.D. Kulkarni	2	250.00	500.00	21.0	559.00	
9	Liquid State and Solutions	G.D. Kulkarni	2	240.00	480.00	21.0	559.00	
10	Crystal Field Chemistry	G.D. Kulkarni	2	375.00	750.00	21.0	841.00	
11	Advanced Inorganic Reaction Mechanism	G.D. Kulkarni	1	450.00	450.00	21.0	525.00	
12	Chemical Crystallography and Liquid Crystals	G. Williams	2	450.00	900.00	21.0	1051.00	
13	Coordination and its Applications	G. Williams	2	400.00	800.00	21.0	958.00	
14	Adsorption and Catalysis	G. Williams	1	500.00	500.00	21.0	591.00	
15	Colloid Chemistry	G. Williams	1	400.00	400.00	21.0	471.00	
16	Wetting for Chemist	G. Williams	1	300.00	300.00	21.0	351.00	
17	Mathematics for Chemistry	G. Williams	1	400.00	400.00	21.0	471.00	
18	Inorganic Chemistry Through Problems	G. Williams	1	400.00	400.00	21.0	471.00	
19	Supplement Through Problems	G. Williams	1	400.00	400.00	21.0	471.00	
20	Problems in Inorganic Chemistry	G. Williams	1	300.00	300.00	21.0	351.00	
21	Organic Chemistry	Richard F. Heck	2	450.00	900.00	21.0	1051.00	
22	Organic Chemistry	J. Shree	2	450.00	900.00	21.0	1051.00	
23	History of Chemistry	Julia D.	2	300.00	600.00	21.0	691.00	
24	Physical Chemistry	Julia D.	2	400.00	800.00	21.0	958.00	
25	Encyclopedia Dictionary of Chemistry (2nd ed.)	K. J. Ivin	2	500.00	1000.00	21.0	1151.00	
26	Encyclopedia of Science and Technology Chemistry	K. J. Ivin	2	2000.00	4000.00	50	4050.00	
27	Surface Chemistry (Adsorption)	Maria S. Efstathiou	1	2000.00	2000.00	50	2050.00	
28	Chemistry of Structures	Maria S. Efstathiou	2	450.00	900.00	21.0	1051.00	
29	Chemistry of Structures	Maria S. Efstathiou	1	400.00	400.00	21.0	471.00	
<b>Total Freight Forward</b>				<b>34</b>		<b>11581.00</b>		<b>13441.00</b>

TOTAL NET AMT  
13441.00  
GST INVOICE NO. 22AFTJ000000000

- NOTE**
- All documents are subject to Retail Jurisdiction only.
  - The amount of the bill is payable in full at Retail and all cheques are accepted subject to realisation.
  - All goods are delivered entirely at Buyer's risk. Sellers are not responsible for any damage or shortage seen after.
  - Interest @ 24% p.a. is chargeable if the bill is not paid on presentation date.
  - Contract may be voided if the books have not been supplied.
  - Cancelled and correct purchaser's price has been charged.

For, JAIN BOOK DEPOT  
 Proprietor  
 Authorized Signatory

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