



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-4025399; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

BILL No. 138

Date : 13/01/2021

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	10	450.00	4500.00	990.00	3510.00
2	भूगोल (प्रथम वर्ष)	H.S. Gupta	10	460.00	4600.00	1,012.00	3588.00
3	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	10	400.00	4000.00	880.00	3120.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	11	475.00	5225.00	1,149.50	4075.50
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	9	500.00	4500.00	990.00	3510.00
6	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	10	325.00	3250.00	715.00	2535.00
7	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	3	215.00	645.00	141.90	503.10
8	भूगोल (तृतीय वर्ष)	S.N. Gautam	3	450.00	1350.00	297.00	1053.00
9	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	3	330.00	990.00	217.80	772.20
10	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	10	600.00	6000.00	1,320.00	4680.00
11	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	10	440.00	4400.00	968.00	3432.00
12	रसायन (प्रथम वर्ष)	R.C. Saraswat	10	560.00	5600.00	1,232.00	4368.00
13	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	10	600.00	6000.00	1,320.00	4680.00
14	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	11	550.00	6050.00	1,331.00	4719.00
15	रसायन (द्वितीय वर्ष)	R.C. Saraswat	10	600.00	6000.00	1,320.00	4680.00
16	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	3	600.00	1800.00	396.00	1404.00
17	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	3	400.00	1200.00	264.00	936.00
18	रसायन (तृतीय वर्ष)	R.C. Saraswat	3	425.00	1275.00	280.50	994.50
19	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	5	340.00	1700.00	374.00	1326.00
20	कलन	B.R. Thakur	5	360.00	1800.00	396.00	1404.00
21	सदिश विरलेषण एवं ज्यामिति	B.R. Thakur	5	340.00	1700.00	374.00	1326.00
22	भौतिकी (प्रथम वर्ष)	B.K. Sinha	5	540.00	2700.00	594.00	2106.00
23	उच्च कलन	B.R. Thakur	5	375.00	1875.00	412.50	1462.50
24	अवकल समीकरण	B.R. Thakur	5	375.00	1875.00	412.50	1462.50
25	बल विज्ञान	B.R. Thakur	5	340.00	1700.00	374.00	1326.00
26	भौतिकी (द्वितीय वर्ष)	B.K. Sinha	5	550.00	2750.00	605.00	2145.00
Discount : 22.00%					83485.00	18366.70	65118.30

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:
179	83485.00	18366.70	73,200.00	65118.30
				Freight Charges : 0.00
				Extra Discount (-) : 18.30
				Net Amount : 65,100.00

In Words : Sixty Five Thousand One Hundred Only

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

For RAM PRASAD & SONS



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

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S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	2	450.00	900.00	198.00	702.00
2	भूगोल (प्रथम वर्ष)	H.S. Gupta	2	460.00	920.00	202.40	717.60
3	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	2	400.00	800.00	176.00	624.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	2	475.00	950.00	209.00	741.00
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	2	500.00	1000.00	220.00	780.00
6	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	2	325.00	650.00	143.00	507.00
7	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	2	600.00	1200.00	264.00	936.00
8	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	2	600.00	1200.00	264.00	936.00
9	नीतिकी (प्रथम वर्ष)	B.K. Sinha	2	540.00	1080.00	237.60	842.40
10	नीतिकी (द्वितीय वर्ष)	B.K. Sinha	2	550.00	1100.00	242.00	858.00
11	रसायन (द्वितीय वर्ष)	R.C. Saraswat	1	600.00	600.00	132.00	468.00
	Discount : 22.00%				10400.00	2288.00	8112.00

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
21	10400.00	2288.00	73,200.00

Amount Rs.:	8112.00
Freight Charges :	0.00
Extra Discount (-) :	12.00
Net Amount :	8,100.00

In Words : Eight Thousand One Hundred Only

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

For RAM PRASAD & SONS

INVOICE

MILESTONE PUBLICATION

ADDRESS : B6, Sunder Nagar, Raipur, Chhattisgarh (492013)
GSTIN : 27AC1PG0238M278 (E) milestonepublications@gmail.com (P) 91 7987 56 2332

To, Name : प्राध्यापक
Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (म.प्र.)

BANK DETAILS
Bank Name : ANDHRA BANK
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFSC Code : ANDR0001769

Bill No. 520 Bill Date: Order no. Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Botany - II	Dr. Y.D.Tiagi	49011010	5	1000	5000
2.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	5	800	4000
3.	भौतिक विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	9	600	5400
4.	रसायन विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	6	800	4800
5.	वनस्पति विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	7	800	5600
6.	रसायन विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	5	800	4000
7.	जंतु विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	7	800	5600
8.	भौतिक विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	7	900	6300
9.	रसायन विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	8	300	2400
10.	जंतु विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	8	400	3200
11.	प्रायो वनस्पति विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	8	400	3200
12.	प्रायो रसायन विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	8	200	1600
13.	प्रायो जंतु विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	7	200	1400
14.	प्रायो वनस्पति विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	8	250	2000
15.	प्रायो भौतिक विज्ञान-I	डॉ. आर.एस. चंदीक	49011010	3	200	600
16.	प्रायो भौतिक विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	3	300	900
17.	भौतिक विज्ञान-II	डॉ. आर.एस. चंदीक	49011010	2	800	1600
18.	Prac.Botany-II	Dr. Y.D.Tiagi	49011010	10	500	5000

Amount in Words: Forty Nine Thousand Four Hundred Fifty Four Only

Total Amount in Words :	Total	62600
	Discount(-21%)	13146
	Grand Total	49454

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

- Terms & Conditions
1. Goods are checked carefully before delivered transporter.
 2. Goods are sold as is and no return policy.
 3. E & O reserved.

For MILESTONE PUBLICATION
Authorized Signatory

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)
 GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,
 Name : प्राचार्य,

Address : शासकीय महाविद्यालय
 जनकपुर जिला कोरिया (छ.ग.)

Bill No. 521

Bill Date:

Order no.

Order Date:

BANK DETAILS

Bank Name : ANDHRA BANK
 Branch : GE ROAD, RAIPUR
 A/c Number : 176911100003387
 IFS Code : ANDB0001769

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	Chemistry - II	Dr. R.P. Bhatnagar	49011010	3	750	2250	
2.	Zoology - II	Dr. H.N. Baijal	49011010	3	800	2400	
3.	प्रायो. वनस्पति विज्ञान-II	डॉ. राय,डी.ल्यारी	49011010	10	400	4000	
4.	प्रायो जंतु विज्ञान - II	डॉ. एच.एन. बैजल	49011010	10	400	4000	
5.	हिन्दी भाषा- I	डॉ. माधव अग्रवाल	49011010	20	200	4000	
6.	हिन्दी भाषा-II	डॉ. माधव अग्रवाल	49011010	20	200	4000	
7.	हिन्दी भाषा-III	डॉ. माधव अग्रवाल	49011010	20	100	2000	
8.	भूगोल-I	डॉ. के.एम.एल. अग्रवाल	49011010	30	600	18000	
9.	प्रायो. भूगोल-II	डॉ. निवेदिता ए. लाल	49011010	30	150	4500	
10.	पर्यावरण	डॉ. के.एम.एल. अग्रवाल	49011010	30	200	6000	
11.	Environment	डॉ. निवेदिता ए. लाल	49011010	20	300	6000	
12.	English Foundation	Dr. Mahima Prigathi	49011010	25	200	5000	
Total Amount in Words : Forty Nine Thousand Ninety Eight Only						Total	62150
						Discount(-21%)	13052
						Grand Total	49098


Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transport.
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION


 Authorised Signatory

Articles purchased in the State of Jharkhand approved/ lower may not be recommended for purchase in other States.


 PRINCIPAL
 Govt. College Janakpur
 Distt. Korea (C.G.)
 D.O.O. Code - 0138005

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To,

Name : प्राचार्य,

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : ANDHRA BANK
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : ANDB0001769

Bill No. 522

Bill Date:

Order no.

Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भूगोल- I	डॉ. आर. के ठाकर	49011010	10	600	6000
2.	भूगोल- II	डॉ. आर.एस.एल आयबल	49011010	10	600	6000
3.	समाजशास्त्र भाग I	डॉ. निवेदिता ए. लाल डॉ. अभिलाषा सेनी	49011010	30	600	18000
4.	समाजशास्त्र भाग II	डॉ. चमैन्द्र सिंह यादव डॉ. अभिलाषा सेनी	49011010	30	500	15000
5.	भौतिक विज्ञान- I	डॉ. बी.के. देवांगन	49011010	10	600	6000
6.	भौतिक विज्ञान- II	डॉ. आर.एस.चंडोक	49011010	10	800	8000
7.	प्रायो. भौतिक विज्ञान- I	डॉ. आर.एस.चंडोक	49011010	10	200	2000
8.	प्रायो. भौतिक विज्ञान- II	डॉ. आर.एस.चंडोक	49011010	7	300	2100

Total Amount in Words :

Forty Nine Thousand Eight Hundred Forty Nine Only

Total 63100

Discount(-21%) 13251

Grand Total 49849

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transported
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION

Authorised Signatory

Examined that
in the Stock
Articles purchased as per
approved/ lower market rates
Recommended for purchase

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
Code - 0138005

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Address: शासकीय महाविद्यालय
 जनकपुर जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : ANDHRA BANK
 Branch : GE ROAD, RAIPUR
 A/c Number : 176911100003387
 IFS Code : ANDB0001769

Bill No. 523

Bill Date:

Order no.

Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	राजनीति शास्त्र - I	डॉ. (श्रीमती) कविता उपाध्याय	49011010	22	600	13200
2.	राजनीति शास्त्र - II	डॉ. (श्रीमती) कविता उपाध्याय	49011010	22	600	13200
3.	जंतु विज्ञान-I	डॉ. (श्रीमती) कविता उपाध्याय	49011010	5	800	4000
4.	रसायन विज्ञान-I	डॉ. (श्रीमती) कविता उपाध्याय	49011010	5	800	4000
5.	घनस्पति विज्ञान-I	डॉ. (श्रीमती) कविता उपाध्याय	49011010	5	800	4000
6.	जंतु विज्ञान-II	डॉ. (श्रीमती) कविता उपाध्याय	49011010	5	800	4000
7.	रसायन विज्ञान-II	डॉ. (श्रीमती) कविता उपाध्याय	49011010	5	800	4000
8.	घनस्पति विज्ञान-II	डॉ. (श्रीमती) कविता उपाध्याय	49011010	7	900	6300
Total						52700
Discount(-21%)						11067
Total						41633
Extra Less						34
Grand Total						41599

Total Amount in Words :

Forty One Thousand Five Hundred Ninety Nine Only

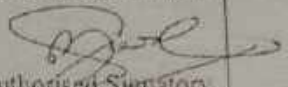
Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.


Terms & Conditions :

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3. E & O.E.

For MILESTONE PUBLICATION


 Authorised Signatory

PRINCIPAL
 Govt. College Janakpur
 Distt. Korea (C.G.)
 D.D.O. Code - 0138005


PRINCIPAL
 Govt. College Janakpur
 Distt. Korea (C.G.)
 D.D.O. Code - 0138005

Bill No & Date : 140-25/Mar/21

BTR No : 4602605

Financial Year : 2020_21

Bill unit : 35

DDO Code : 0138005

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nil and Bill Desc : To, Pay Ashok Sahitya.Sadan Bill No. 804 Paid & Cancelled Rs. 10000/- Cash Book Page No. 96 Vr. No. 242 Date 26-03-2021 PRINCIPAL Government College MANUPUR, Korea C.G.	10000
Total Gross Amount :		10000

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.


PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,				BANK DETAILS		
Name : प्राचार्य, शासकीय महाविद्यालय जनकपुर जिला कोरिया (छ.ग.)				Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR A/c Number : 176911100003387 IFS Code : ANDB0001769		
Bill No: 1116	Bill Date:	Order no.:	Order Date:			
S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वित्तीय लेखांकन	Dr. N. Mishra	49011010	1	450	450
2.	व्यावसायिक सम्बंधन (संचार)	Dr. N. Mishra	49011010	1	260	260
3.	व्यावसायिक गणित	Dr. Karim & Agarwal	49011010	1	370	370
4.	व्यावसायिक नियामक ढांचा	Dr. C. Agarwal	49011010	1	290	290
5.	व्यावसायिक पर्यावरण	Dr. V.C. Sinha	49011010	1	375	375
6.	व्यावसायिक अर्थशास्त्र	Dr. V.C. Sinha	49011010	1	250	250
7.	निम्नीय लेखांकन	Dr. Abdul Karim	49011010	3	450	1350
8.	भारतीय कम्पनी अधिनियम	Dr. O.P. Gupta	49011010	3	225	675
9.	उत्तम लेखांकन	Dr. B.K. Mehta	49011010	2	450	900
10.	व्यावसायिक प्रबंध के सिद्धांत	Dr. C. Agarwal	49011010	3	225	675
11.	व्यावसायिक सहायिका	Dr. B.N. Gupta	49011010	2	420	840
12.	उद्यमिता के मूलधार	Dr. C. Agarwal	49011010	2	130	260
Total Amount in Words :					Total	6695
Five Thousand One Hundred Sixty Nine Only					Discount(-21%)	1406
					Total	5289
					Extra Less	120
					Grand Total	5169
Declaration :						
We declare that this bill shows the actual price of the goods described and that all particulars are true and correct.						
Terms & Conditions :						
4. Goods are checked carefully before delivered transporter.						
5. Goods are sold, will not be taken back.						
6. E & O.E.						
				For MILESTONE PUBLICATION		
				Authorised Signatory		

Present for Payment Rs. 5169/-
Five thousand one hundred sixty nine only

Paid & Cancelled Rs. 5169/-
Cash Book Page No. 89
Vr. No. Dam 19-11-2021

PRINCIPAL
Government College
JANAKPUR KORAIC, G

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

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To,

Name : प्राचार्य,

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : ANDHRA BANK
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : ANDB0001769

Bill No. 1115

Bill Date:

Order no.

Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1	VIGYAN EVAM PRADHYOGIKI	EXCELLENT	49011010	2	350	700
2	BHARAT KA BHUGOL	EXCELLENT	49011010	2	350	700
3	YOG SHIKSHA	SPORTS	49011010	1	250	250
4	LOK YAYAVHAR		49011010	1	160	160
5	SATYA GRAH	PREM CHAND	49011010	1	250	250
6	KARM BHUMI	PREMCHAND	49011010	1	150	150
7	SAMANYA HINDI	HARDEV BHARI	49011010	1	200	200
8	SAMANYA BUDHI	SAHITYA	49011010	1	205	205
9	ENGLISH GRAMMAR	UPKAR	49011010	1	290	290
10	COMPETITIVE ENGLISH	PERFECT	49011010	1	450	450
11	HINDI VAYAKRAN	KAMTA PRASAD	49011010	1	200	200
12	SAMANYA GYAN		49011010	1	30	30
13	SAMANYA BUDHI	EXCELLENT	49011010	1	150	150
14	ANKGANIT	EXCELLENT	49011010	1	150	150
15	VEDIC MATHS	ARIHANT	49011010	1	110	110
16	50 PRACTICE SET SANKHYATMAK YOGYATA	ARIHANT	49011010	1	185	185
17	VISHWA KA BHUGOL	PARIKSHA VANI	49011010	1	285	285
18	SAMANYA VIGYAN	NCERT/JBC	49011010	1	250	250
19	SAMANYA VIGYAN	SAHITYA	49011010	1	245	245
20	KRISHI VIGYAN	PRATIYOGITA DARPAN	49011010	1	165	165
21	KHEL KUD	PRATIYOGITA DARPAN	49011010	1	215	215
22	SAMANYA GYAN	GUIDER	49011010	1	179	179
23	BHARAT EVAM VISHWA KA BHUGOL	DRISHTI	49011010	1	240	240
24	KHEL KUD KE NIYAM	SPORTS	49011010	1	350	350
25	SAMANYA GYAN	LUCENT	49011010	1	160	160
26	ITHAS DHAROHAR	KITAB MAHAL	49011010	1	390	390
27	VASTUNISH ITIHAS	TMH	49011010	1	250	250
28	JANSANKHYA NAGRIKARAN	PARIKSHA VANI	49011010	1	70	70
29	KALA SANSKRITI	OAKBRIDGE	49011010	1	295	295
30	SAVINDHAN	OAKBRIDGE	49011010	1	350	350

31	VASTUNISHT BHARTIYA RAJVAYAVASTHA	G.B VINAY	49011010	1	250	250
32	VASTUNISHT BAHART EVAM VISHWA KA BHUGOL	TMH	49011010	1	225	225
33	BHARAT KA SAVINDHAN	WHITESMAN	49011010	1	450	450
34	BHARAT KA SAVINDHAN	PANDEY NARULA	49011010	1	360	360
35	BHARAT-2020	PUBLICATION DIVISION	49011010	1	300	300
36	ADHUNIK GANIT	UPKAR	49011010	1	455	455
37	YEAR BOOK-HINDI	PRATIYOGITA DARPAN	49011010	1	360	360
38	YOG PRASHAN SANGHRAH	SPORTS	49011010	1	300	300
39	BHARTIYA RAI VAYAVASTHA	EXCELLENT	49011010	1	350	350
40	BHARTIYA LIPIYON KI KAHANI	GUNAKER MULE	49011010	1	495	495
41	COMPUTER	CROWN	49011010	1	210	210
42	PARYAVARAN	RAVI AGRAHARI	49011010	1	415	415
43	PRARAMBHIK ANKGANIT	LUCENT	49011010	1	150	150
44	CHATTISGARH G.K	UPKAR	49011010	1	370	370
45	SAMANYA ADHYAN PRASHNOTRI	EXCELLENT	49011010	1	400	400
Total Amount in Words :					Total	12714
					Discount(-21%)	2670
Ten Thousand Forty Four Only					Grand Total	10044

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION

PRINCIPAL
Government College,
BILAKPUR, Koraput C.G.

[Signature]
Authorised Signatory

Paid & Cancelled Rs 10044/-
Cash Book Page No 89
Vr.No. 42 Date 19-11-2021

PRINCIPAL
Government College,
BILAKPUR, Koraput C.G.

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To,

Name : प्राचार्य,

शासकीय महाविद्यालय

Address : जनकपुर जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : ANDHRA BANK

Branch : GE ROAD, RAIPUR

A/c Number : 176911100003387

IFS Code : ANDB0001769

Bill No. 1016

Bill Date:

Order no.

Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	समाजशास्त्र भाग- II	डॉ. अमिताबा सेनी डॉ. वी.के. देवांगन	49011010	40	500	20000
2.	प्रयोगात्मक भूगोल-1	डॉ. आर.के. ठाकुर	49011010	40	200	8000
3.	प्रयोगात्मक भूगोल-2	डॉ. के.एम.एल. अग्रवाल	49011010	7	150	1050
4.	प्राचीन हिन्दीकाव्य एवं हिन्दी कथा साहित्य - 1 (बी.ए. हिन्दी)	डॉ. माधव अग्रवाल	49011010	5	350	1750
5.	अर्वाचीन हिन्दी काव्य एवं हिन्दी निबन्ध तथा अन्य गद्य विभाग- 2 (बी.ए. हिन्दी)	डॉ. माधव अग्रवाल	49011010	2	400	8000
6.	हिन्दी साहित्य भाग - 3 (बी.ए. हिन्दी)	डॉ. माधव अग्रवाल	49011010	2	350	1750
7.	हिन्दी भाषा-1	डॉ. माधव अग्रवाल	49011010	2	200	400
8.	हिन्दी भाषा-II	डॉ. माधव अग्रवाल	49011010	10	200	2000
					Total	42950
					Discount(-21%)	9020
					Grand Total	33930

Total Amount in Words :

Thirty Three Thousand Nine Hundred Thirty Only


Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION


 Authorised Signatory

Paid & Cancelled Rs 33930/-
 Cash Book Page No 89
 Vr.No 28 Date 19-01-2021

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 JANAKPUR KORAIC G.

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To,
Name : प्राचार्य,
शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)
Address :
Bill No. 1015 Bill Date: Order no. Order Date:

BANK DETAILS
Bank Name : ANDHRA BANK
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : ANDB0001769

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	राजनीति शास्त्र - I	डॉ. (श्रीमती) कविता ठक्कर	49011010	45	600	27000
2.	राजनीति शास्त्र - II	डॉ. कविता ठक्कर	49011010	25	600	15000
3.	समाजशास्त्र भाग- I	डॉ. कमलाया सेने डॉ. धर्मनंद सिंह यादव	49011010	15	600	9000

Total	51000
Discount(-21%)	10710
Grand Total	40290

Total Amount in Words :

Forty Thousand Two Hundred Ninety Only

Declaration :

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

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

PAID BY Government College
Government College
JANAKPUR

For MILESTONE PUBLICATION

Authorised Signatory

Paid & Cancelled Rs 40290/-
Cash Book Page No 89
Vr.No. 82 Date 13/11/2021

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JANAKPUR

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To, Name : प्राचार्य, शासकीय महाविद्यालय जनकपुर जिला कोरिया (छ.ग.)				BANK DETAILS Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR A/c Number : 176911100003387 IFS Code : ANDB0001769		
Bill No. 1013	Bill Date:	Order no.	Order Date:			
S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भौतिक विज्ञान-I	डॉ. आर.एस. चंडोक	49011010	15	600	9000
2.	भौतिक विज्ञान-II	डॉ. आर.एस. चंडोक	49011010	23	800	18400
3.	भौतिक विज्ञान-III	डॉ. आर.एस. चंडोक डॉ. सी.बी. ओझा	49011010	10	600	6000
Total						33400
Discount(-21%)						7014
Grand Total						26386
Total Amount in Words : Twenty Six Thousand Three Hundred Eighty Six Only						
Declaration : We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.						
Terms & Conditions : 1. Goods are checked carefully before delivered transporter. 2. Goods are sold, will not be taken back. 3. E & O.E.						

MILESTONE PUBLICATION
Government College
JANAKPUR, KORAYA, C.G.

Authorized Signatory

Paid & Cancelled Rs 26386/-
Cash Book Page No 89
Vr.No. Date 19/01/2021MILESTONE PUBLICATION
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GSTIN : 22ACLPG9238MZZB (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To, Name : प्राचार्य, शासकीय महाविद्यालय जनकपुर जिला कोरिया (छ.ग.)				BANK DETAILS Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR A/c Number : 176911100003387 IFS Code : ANDB0001769		
Bill No. 1014	Bill Date:	Order no.	Order Date:			

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भूगोल- I	डॉ. आर. के. ठाकुर	49011010	35	600	21000
2.	भूगोल- II	डॉ. के.एम.एल. अग्रवाल डॉ. निवेदिता ए. लाल	49011010	45	600	27000
Total						48000
Discount(-21%)						10080
Grand Total						37920

Total Amount in Words :

Thirty Seven Thousand Nine Hundred Twenty Only

Declaration :

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

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Principal
Government College
JANAKPUR Koriya C.G.
For MILESTONE PUBLICATION

37920/-
19.07.2020

Authorised Signatory

Paid & Cancelled Rs 37920/-
Cash Book Page No. 89
Vr.No 96 Date 19.07.2020

Principal
Government College
JANAKPUR Koriya C.G.

2020-21

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 GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,
 Name : प्राचार्य,
 शासकीय महाविद्यालय
 जनकपुर जिला कोरिया (छ.ग.)
 Address :

BANK DETAILS
 Bank Name : ANDHRA BANK
 Branch : GE ROAD, RAIPUR
 A/c Number : 176911100003387
 IFS Code : ANDB0001769

Bill No. 1011 Bill Date: Order no. Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Botany - I	Dr. Y.D.Tiagi	49011010	4	800	3200
2.	Botany - II	Dr. Y.D.Tiagi	49011010	12	1000	12000
3.	Zoology - I	Dr. H.N.Baijal	49011010	3	800	2400
4.	Vertebrate Zoology- II	Dr. H.N.Baijal	49011010	8	700	5600
5.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	3	800	2400
6.	Chemistry- II	Dr. R.P. Bhatnagar	49011010	5	800	4000
7.	Prac. Botany - I	Dr. Y.D.Tiagi	49011010	3	250	750
8.	Prac. Botany- II	Dr. Y.D.Tiagi	49011010	10	500	5000
9.	Prac. Zoology - I	Dr. H.N. Baijal	49011010	3	300	900
10.	Prac. Ver- Zoology- II	Dr. H.N. Baijal	49011010	8	400	3200
11.	Prac. Chemistry - I	Dr. R.P. Bhatnagar	49011010	3	200	600
12.	Prac. Chemistry- II	Dr. R.P. Bhatnagar	49011010	8	200	1600
13.	प्रायो. वनस्पति विज्ञान- I	डॉ. वाय.डी.त्यागी	49011010	8	250	2000
14.	प्रायो. वनस्पति विज्ञान- II	डॉ. वाय.डी.त्यागी	49011010	10	400	4000
15.	प्रायो. जन्तुविज्ञान- I	डॉ. एच.एन.बैजल	49011010	3	200	600
16.	प्रायो. कशेरुकी जन्तु विज्ञान- II	डॉ. एच.एन.बैजल	49011010	8	400	3200
17.	प्रायो. रसायन- I	डॉ. आर.पी. भटनागर	49011010	3	200	600
18.	प्रायो. रसायन- II	डॉ. आर.पी. भटनागर	49011010	20	300	6000
19.	प्रायो. भौतिक विज्ञान- I	डॉ. आर.पी. भटनागर	49011010	3	200	600
20.	वनस्पति विज्ञान- I	डॉ. वाय.डी.त्यागी	49011010	3	800	2400
21.	हिन्दी भाषा- II	डॉ. नथु. दामवाल	49011010	10	200	2000

Paid & Cancelled Receipt
 Cash Book Page No. 101
 Vr.No. 97
 Government College
 Jankpur, Koroya, Chhattisgarh

Total Amount in Words : **Forty Nine Thousand Eight Hundred Nine Only**
 Total 63050
 Discount(-21%) 13241
 Grand Total 49809

Declaration :
 We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :
 1. Goods are checked carefully before delivered transporter.
 2. Goods are sold, will not be taken back.
 3. E & O.E.

For MILESTONE PUBLICATION


 Authorised Signatory

INVOICE

MILESTONE PUBLICATION

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To, Name : प्राचार्य, शासकीय महाविद्यालय जनकपुर जिला कोरिया (छ.ग.)	BANK DETAILS Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR A/c Number : 176911100003387 IFS Code : ANDB0001769	
Bill No. 1012	Bill Date:	Order no. Order Date:

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	वनस्पति विज्ञान-II	डॉ. वाय.डी.त्यागी	49011010	20	900	18000	
2.	जंतु विज्ञान- I	डॉ. एच.एन.बैजल	49011010	3	800	2400	
3.	करीबकी जंतु विज्ञान- II	डॉ. एच.एन.बैजल	49011010	20	800	16000	
4.	रसायन- I	डॉ. आर.पी. मटनागर	49011010	7	800	5600	
5.	रसायन- II	डॉ. आर.पी. मटनागर	49011010	21	800	16800	
Total Amount in Words :						Total	58800
Forty Six Thousand Four Hundred Fifty Two Only						Discount(-21%)	12348
						Grand Total	46452

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

For MILESTONE PUBLICATION


 Authorised Signatory

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Paid & Cancelled Rs 46452/-
 Cash Book Page No 89
 Vr.No 34 Date 19/11/2021

PRINCIPAL
 Government College
 RAIPUR, Chhattisgarh

2019-20

GST 22AVWPA1408R1ZB



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E-mail : rpsonsraipur@gmail.com

BILL No. 381

Date : 17/02/2020

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	मूगोल (प्रथम वर्ष)	H.S. Gupta	3	460.00	1380.00	303.60	1076.40
2	राजनीति विज्ञान (प्रथम वर्ष)	Shyamchandram	3	450.00	1350.00	297.00	1053.00
3	समाजशास्त्र (प्रथम वर्ष)	Shrivastava	3	400.00	1200.00	264.00	936.00
4	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	2	340.00	680.00	149.60	530.40
5	कलन	B.R. Thakur	2	360.00	720.00	158.40	561.60
6	सदिश विश्लेषण एवं ज्यामिति	B.R. Thakur	2	340.00	680.00	149.60	530.40
7	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	2	600.00	1200.00	264.00	936.00
8	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	2	440.00	880.00	193.60	686.40
9	रसायन (प्रथम वर्ष)	R.C. Saraswat	2	560.00	1120.00	246.40	873.60
10	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	1	600.00	600.00	132.00	468.00
11	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	1	600.00	600.00	132.00	468.00
Discount : 22.00%					10410.00	2290.20	8119.80

Paid & Cancelled Rs. 8100.00
Cash Book Page No. 78
Vr.No. 144 Date 17/02/2020

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

Received the amount of Rs. 8100.00
in full payment of the bill
No. 381 dated 17/02/2020
for the purchase of books
as per invoice No. 381
dated 17/02/2020.
Recommended for payment
of Rs. 8100.00 only.

Passed for payment Rs. 8100.00
in amount
Eight thousand one hundred only

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0139005

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	8119.80
23	10410.00	2290.20	73,200.00	Freight Charges :	0.00
				Extra Discount (-) :	19.80
				Net Amount :	8,100.00

In Words : Eight Thousand One Hundred Only

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

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-4025399; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

BILL No. 382

Date : 17/02/2020

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR, (KOREA)

Pg. No. 1

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	18	460.00	8280.00	1,821.60	6458.40
2	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	18	450.00	8100.00	1,782.00	6318.00
3	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	18	400.00	7200.00	1,584.00	5616.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	6	330.00	1980.00	435.60	1544.40
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	6	450.00	2700.00	594.00	2106.00
6	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	6	340.00	2040.00	448.80	1591.20
7	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	6	215.00	1290.00	283.80	1006.20
8	भूगोल (तृतीय वर्ष)	S.M. Saxena	6	450.00	2700.00	594.00	2106.00
9	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	6	330.00	1980.00	435.60	1544.40
10	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	15	600.00	9000.00	1,960.00	7020.00
11	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	15	440.00	6600.00	1,452.00	5148.00
12	रसायन (प्रथम वर्ष)	R.C. Saraswat	15	560.00	8400.00	1,848.00	6552.00
13	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	5	340.00	1700.00	374.00	1326.00
14	कलन	B.R. Thakur	5	360.00	1800.00	396.00	1404.00
15	सदिश विश्लेषण एवं ज्यामिति	B.R. Thakur	5	340.00	1700.00	374.00	1326.00
16	भौतिकी (प्रथम वर्ष)	B.K. Sinha	4	540.00	2160.00	475.20	1684.80
17	उच्च कलन	B.R. Thakur	3	275.00	825.00	181.50	643.50
18	अवकल समीकरण	B.R. Thakur	3	250.00	750.00	165.00	585.00
19	बल विज्ञान	B.R. Thakur	3	250.00	750.00	165.00	585.00
20	भौतिकी (द्वितीय वर्ष)	B.K. Sinha	3	520.00	1560.00	343.20	1216.80
21	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	600.00	3000.00	660.00	2340.00
22	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	5	400.00	2000.00	440.00	1560.00
23	अमूर्त बीजगणित	B.R. Thakur	2	275.00	550.00	121.00	429.00
24	विश्लेषण	B.R. Thakur	2	275.00	550.00	121.00	429.00
25	भौतिकी (तृतीय वर्ष)	B.K. Sinha	2	500.00	1000.00	220.00	780.00
26	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	2	600.00	1200.00	264.00	936.00
27	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	2	400.00	800.00	176.00	624.00
28	रसायन (द्वितीय वर्ष)	R.C. Saraswat	5	550.00	2750.00	605.00	2145.00
29	प्रायोगिक रसायन (प्रथम वर्ष)	Spendra Singh	1	100.00	100.00	22.00	78.00
Discount : 22.00%					83465.00	18362.30	65102.70

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

Passed for payment Rs. 65,102.70
in words Sixty five thousand one hundred and seventy eight only

Cancelled & Cancelled Rs 65102.70
Cash Book Page No 77
Date 29-02-2020
Mr. No. 162

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
192	83465.00	18362.30	73,200.00

Amount Rs.:	65102.70
Freight Charges :	0.00
Extra Discount (-):	2.70
Net Amount :	65,100.00

In Words : Sixty Five Thousand One Hundred Only

E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
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For RAM PRASAD & SONS

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GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Bill No. 1295

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	50	200	10000
2.	हिन्दी भाषा - III	शिव शर्मा	49011010	50	300	15000
3.	हिन्दी भाषा - III	डॉ. फूलदास महत	49011010	50	200	10000

Total Amount in Words :

Twenty Seven Thousand Six Hundred Fifty Only

Total	35000
Discount(-21%)	7350
Grand Total	27650

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For **PIONEER PUBLISHER**

Authorized Signatory

Received the ...
in the ...
Articles purchased ...
approved / low ...
Recommended ...
27650/-
Twenty Seven Thousand Six Hundred Fifty Only

[Signature]
PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O.Code - 0138005

Passed for payment Rs. 27650/-
in words Twenty Seven Thousand Six Hundred Fifty Only

[Signature]
PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O.Code - 0138005

Paid & Cancelled Rs. 27650
Cash Book Page No 75
Vr.No 124 Date 25-02-2024

[Signature]
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Government College
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Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,

Bill No. 1296

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	समाजशास्त्र - I	डॉ. अमिलाषा सैनी डॉ. धर्मेन्द्र सिंह यादव	49011010	50	600	30000
2.	भूगोल - I	डॉ. आर. के ठाकुर	49011010	45	600	27000
Total Amount in Words :					Total	57000
Forty Five Thousand Thirty Only					Discount(-21%)	11970
					Grand Total	45030

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For PIONEER PUBLISHER


Authorised Signatory

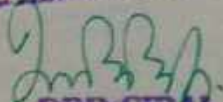
Received the ...
In the Store ...

Articles purchased at ...
approved/ lower ...

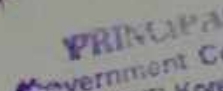
Recommended for ...
45030/-
Forty Five Thousand Thirty only.


PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

Passed for payment Rs. 45030/-
In words, Forty Five Thousand Thirty only.


PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

Paid & Cancelled Rs. 45030/-
Cash Book Page No. 75
Dt. 25.02.2020


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GSTIN : 22AUFFG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य शासकीय महाविद्यालय
Address : जनकपुर जिला कोरिया (छ.ग.)
Bill No. 1297

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	प्रायो भूगोल - 1	डॉ आर के ठाकुर	49011010	60	200	12000	
Total Amount in Words						Total	12000
Nine Thousand Four Hundred Eighty Only						Discount(-21%)	2520
						Grand Total	9480

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For PIONEER PUBLISHER

Authorized Signatory

Passed for payment Rs. 9480/-
in words Nine Thousand Four hundred Eighty only

[Signature]
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Distt. Korea (C.G.)
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Received the ...
In the Sum ...
Articles purchased ...
Approved / lower ...
Recommended ...
9480/-
Nine Thousand Four hundred Eighty only

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Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O.Code - 0138005

Paid & Cancelled Rs 9480/-
Cash Book Page No 75
Vr.No 122 Date 25-12-2020

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Mob.: +91 9109 15 5757
GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,

Bill No. 1298

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	राजनीति शास्त्र - I	डॉ (श्रीमती) कविता ठक्कर	49011010	45	600	27000
2.	वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	45	800	36000

Total Amount in Words :

Forty Nine Thousand Seven Hundred Seventy Only

Total	63000
Discount(-21%)	13230
Grand Total	49770

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For PIONEER PUBLISHER

Authorised Signatory

Passed for payment Rs. 49770/-
In words Forty Nine Thousand Seven hundred

Seventy only.

Received the ...
in the ...
Articles purchased ...
approved/ lower ...

Recommended for payment ...
49770/-
Forty Nine Thousand Seven hundred Seventy only.

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O.Code - 0138005

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O.Code - 0138005

Paid & Cancelled Rs 49770/-
Cash Book Page No 75
Vr.No. 123. Date 25-02-2020

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GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : जनकपुर जिला कोरिया (छ.ग.)

Bill No. 1299

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	रसायन - I	डॉ. आर.पी. भटनागर	49011010	45	800	36000
2.	भौतिक विज्ञान - I	डॉ. आर.एस. चंडोक	49011010	40	600	24000
Total Amount in Words :					Total	60000
Forty Seven Thousand Four Hundred Only					Discount(-21%)	12600
					Grand Total	47400

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

For PIONEER

PUBLISHER

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.


Authorised

*Passed for payment Rs. 47400/-
in words Forty Seven Thousand
Four hundred only.*

PRINCIPAL
Govt. College, Janakpur
Distt. Korea (C.G.)
P.O. Code - 0138005

Received this ...
in the ...
Articles ...
approved/ ...

*47400/-
Forty Seven Thousand Four hundred only.*

PRINCIPAL
Govt. College, Janakpur
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P.O. Code - 0138005

*Paid & Cancelled Rs 47400/-
Cash Book Page No 75
Vr.No 124 - Date 25.02.2020*

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Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,

Bill No. 1300

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	प्रायो. वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	40	250	10000
2.	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	45	200	9000
3.	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	40	200	8000
4.	प्रायो. भौतिक विज्ञान - I	डॉ. आर.एस.चंडोक	49011010	40	200	8000
5.	प्राचीन हिन्दी काव्य एवं हिन्दी कथा साहित्य - 1	डॉ माधव अग्रवाल	49011010	30	350	10500
6.	हिन्दी साहित्य भाग - 3	डॉ माधव अग्रवाल	49011010	30	350	10500

Total Amount in Words :

Forty Four Thousand Two Hundred Forty Only

Total	Amount
Total	56000
Discount(-21%)	11760
Grand Total	44240

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

For PIONEER

PUBLISHER

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.


Authorised

Passed for payment Rs. 44240/-
in words Forty four thousand two hundred forty

Received the
in the Star ...
Articles purchased as per ...
approved / lower ...
Recommended for payment ...

Recommended for payment ...
44240/-
Forty four thousand two hundred forty only.

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138006

Paid & Cancelled Rs. 44240/-
Cash Book Page No. 75
Vr.No. 125 Date 25/02/2020

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GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,

Bill No. 1301

Address : शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वित्तीय लेखांकन	डॉ. एन मिश्रा	49011010	5	450	2250
2.	व्यावसायिक सम्प्रेषण (संचार)	डॉ. एन मिश्रा	49011010	5	260	1300
3.	व्यावसायिक गणित	डॉ. करीम और अग्रवाल	49011010	5	350	1750
4.	व्यावसायिक नियामक ढांचा	डॉ. आर.सी.अग्रवाल	49011010	5	290	1450
5.	व्यावसायिक पर्यावरण	डॉ. व्ही.सी. सिन्हा	49011010	5	375	1875
6.	व्यावसायिक अर्थशास्त्र	डॉ. व्ही.सी. सिन्हा	49011010	5	250	1250
7.	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	45	800	36000
8.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	10	800	8000
Total Amount in Words :					Total	53875
Forty Two Thousand Five Hundred Sixty One Only					Discount(-21%)	11314
					Grand Total	42561

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For PIONEER PUBLISHER

Authorized Signatory

Passed for payment Rs. 42561/-
In words Forty Two Thousand Five Hundred Sixty one only.

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
P.O. Code - 0138005

42561/-
Forty Two Thousand Five Hundred Sixty one only.
PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
P.O. Code - 0138005

Paid & Cancelled Rs 42561/-
Cash Book Page No 75
Vr.No 126 Date 25.02.2020

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Received the
in the office of
articles purchased as per
approved/ lower
Recommended for

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GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : जनकपुर जिला कारिया (छ.म.)

Bill No. 4020 दिनांक 07-09-18

डाटा कमीस 69
दिनांक - 29-08-18

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	हिन्दी साहित्य का इतिहास	डॉ. अरविन्द कुमार	49011010	2	350	700
2.	अर्वाचीन हिन्दी काव्य एवं हिन्दी निबंध तथा अन्य गद्यविधार्ण	डॉ. माधव अग्रवाल	49011010	2	400	800
3.	प्राचीन हिन्दी काव्य एवं हिन्दी कथा साहित्य	डॉ. माधव अग्रवाल	49011010	2	350	700
4.	भाषा विज्ञान	अपर्णा पाण्डेय	49011010	2	300	600
5.	आधुनिक काव्य	डॉ. प्रदीप कुमार मोर्य	49011010	2	350	700
6.	प्रयोजन मूलक हिन्दी	अपर्णा पाण्डेय	49011010	2	350	700
7.	भारतीय काव्य शास्त्र	डॉ. स्कन्द पाठक	49011010	2	250	500
8.	इंट्रोडक्शन टू सॉफ्टवेयर ऑर्गेनाइजेशन	डॉ. के.के. मोहवे	49011010	2	300	600
9.	कम्प्यूटर सॉफ्टवेयर - II	कृष्ण कुमार जोशी	49011010	2	300	600
10.	इसेसियल्स ऑफ ई कॉमर्स एण्ड एचटीएमएल	डॉ. के.के. मोहवे	49011010	2	300	600
11.	प्रोग्रामिंग इन "C"	कृष्ण कुमार जोशी	49011010	2	300	600
12.	डाटाबेस मैनेजमेंट सिस्टम	डॉ. कपिल गोविल	49011010	2	300	600
13.	रिलेशनल डाटाबेस मैनेजमेंट सिस्टम	डॉ. कपिल गोविल & रितु गोविल	49011010	2	300	600
14.	डाटा कम्युनिकेशन एण्ड कम्प्यूटर नेटवर्क	कृष्ण कुमार जोशी & नीलम जोशी	49011010	2	300	600

Conti.....2

PIONEER PUBLISHER

BILL (Page 2)

Address : A-10, Steel City, Avanti Vihar Telibandha,
Raipur - 492006 Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : +91 9109 15 5757
GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Bill No. 4020

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : जनकपुर जिला कोरिया (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
15.	प्रोग्रामिंग इन विजुअल बेसिक	अनुपम श्रीवास्तव	49011010	2	300	600
16.	रसायन - I	डॉ. आर.पी. भटनागर	49011010	5	700	3500
17.	रसायन - II	डॉ. आर.पी. भटनागर	49011010	5	700	3500
18.	रसायन - III	डॉ. आर.पी. भटनागर	49011010	5	700	3500
19.	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	5	150	750
20.	प्रायो. रसायन - II	डॉ. आर.पी. भटनागर	49011010	5	150	750
21.	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	5	150	750
22.	वनस्पति - I	डॉ. वाई.डी. त्यागी	49011010	5	700	3500
23.	वनस्पति - II	डॉ. वाई.डी. त्यागी	49011010	5	700	3500
24.	वनस्पति - III	डॉ. वाई.डी. त्यागी	49011010	5	700	3500
25.	प्रायो. वनस्पति - I	डॉ. वाई.डी. त्यागी	49011010	5	200	1000
26.	प्रायो. वनस्पति - II	डॉ. वाई.डी. त्यागी	49011010	5	200	1000
27.	प्रायो. वनस्पति - III	डॉ. वाई.डी. त्यागी	49011010	5	200	1000
28.	जन्तु विज्ञान - I	डॉ. एच.एन. वैजल	49011010	5	700	3500
29.	जन्तु विज्ञान - II	डॉ. एच.एन. वैजल	49011010	5	700	3500
30.	जन्तु विज्ञान - III	डॉ. एच.एन. वैजल	49011010	5	700	3500
31.	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन. वैजल	49011010	5	200	1000
32.	प्रायो. कशेरुकी जन्तु - II	डॉ. एच.एन. वैजल	49011010	5	300	1500
33.	प्रायो. जन्तु विज्ञान - III	डॉ. एच.एन. वैजल	49011010	5	200	1000
Total						49750
Discount						10448
Grand Total						39302

Total Amount in Words :

Thirty Nine Thousand Three Hundred Two Only

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transport.
2. Goods are sold, will not be taken back.
3. Subject to Gwalior jurisdiction.
4. E & O.E.

For PIONEER PUBLISHER

[Signature]
Authorised Signatory

Passed for Payment Rs 39302/-
In words - Thirty Nine Thousand
Three hundred Two only

[Signature]
Govt. College, Jabalpur
Distt. Korba (C.G.)
P.O. Code - 013005

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

Address :

Bill No. 9815

शासकीय महाविद्यालय
जनकपुर जिला कोरिया (छ.ग.)

दिनांक 07-09-18

आदेश क्रमांक - 70

दिनांक - 29-08-18

BANK DETAILS

Bank Name : ANDHRA BANK
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : ANDB0001769

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भूगोल - I	डॉ. (श्रीमती) निवेदिता ए. लाल	49011010	5	500	2500
2.	भूगोल - II	डॉ. के.एम.एल अग्रवाल	49011010	5	550	2750
3.	भूगोल - III	डॉ. के.एम.एल अग्रवाल	49011010	5	550	2750
4.	प्रायो. भूगोल - I	डॉ. (श्रीमती) निवेदिता ए. लाल	49011010	5	100	500
5.	प्रायो. भूगोल - II	डॉ. के.एम.एल अग्रवाल	49011010	5	100	500
6.	प्रायो. भूगोल - III	डॉ. के.एम.एल अग्रवाल	49011010	5	100	500
7.	भौतिक विज्ञान - I	डॉ. आर.एस. चंडोक	49011010	5	600	3000
8.	भौतिक विज्ञान - II	डॉ. आर.एस. चंडोक	49011010	5	700	3500
9.	भौतिक विज्ञान - III	डॉ. आर.एस. चंडोक	49011010	5	700	3500
10.	पी.एम.टी. जन्तु	डॉ. एच.एन.बैजल	49011010	2	1500	3000
11.	राजनीति - I	डॉ. (श्रीमती) कविता ठक्कर	49011010	5	600	3000
12.	राजनीति - II	डॉ. (श्रीमती) माया यादव	49011010	5	600	3000
13.	राजनीति - III	डॉ. सुरेन्द्र कुमार यादव	49011010	5	600	3000
14.	शरीर रचना एवं आधारीय पोषण	डॉ. (श्रीमती) ज्योति प्रसाद	49011010	10	400	4000
15.	प्रसार संचार का परिचय	डॉ. (श्रीमती) ज्योति प्रसाद	49011010	10	400	4000
16.	मानव विकास का परिचय	डॉ. (श्रीमती) ज्योति प्रसाद	49011010	10	500	5000
17.	हिन्दी - I	डॉ. वृजेश कुमार पाण्डेय	49011010	5	200	1000
18.	हिन्दी - II	डॉ. (श्रीमती) बेला महंत	49011010	5	200	1000

Conti.....2

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)
 GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Name : प्राचार्य,
 शासकीय महाविद्यालय
 जनकपुर जिला कोरिया (छ.ग.)

Bill No. 9815

BANK DETAILS

Bank Name : ANDHRA BANK
 Branch : GE ROAD, RAIPUR
 A/c Number : 176911100003387
 IFS Code : ANDB0001769

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
9.	हिन्दी - III	डॉ. फूलदास महत	49011010	5	200	1000
10.	हिन्दी - III	शिव शर्मा	49011010	5	300	1500
11.	English Language	Mahesh Bhatnagar	49011010	5	200	1000
12.	पर्यावरण	शिवेश प्रताप सिंह	49011010	5	200	1000
13.	कम्प्यूटर	रचित गुप्ता	49011010	5	150	750
4.	Environment	Dr. Mahima Tripathi	49011010	5	300	1500
5.	समाजशास्त्र - I	डॉ. अभिलाषा सेनी	49011010	5	550	2750
6.	समाजशास्त्र - II	डॉ. बी.के. देवांगन	49011010	5	600	3000
7.	समाजशास्त्र - III	डॉ. धर्मेन्द्र सिंह यादव	49011010	5	600	3000
Total						62000
Discount						13020
Grand Total						48980

Total Amount in Words :

Forty Eight Thousand Nine Hundred Eighty Only

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

For MILESTONE PUBLICATION

Terms & Conditions :

Goods are checked carefully before delivered transporter.
 Goods are sold, will not be taken back.
 Subject to Gwalior jurisdiction.
 E & O.E.

Authorised Signatory

Passed for payment Rs 48980/-
 In words Forty Eight Thousand -
 Five hundred Eighty only.



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-4025399 Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

GST 22AVWPA1408R1ZB

BILL No 468

Date : 13/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

REGD./COURIER

DATE --
Trans --

S.NO	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT	DIS. VALUE	NET AMOUNT
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	10	425.00	4250.00	892.50	3357.50
2	भूगोल (द्वितीय वर्ष)	H.S. Gupta	8	425.00	3400.00	714.00	2686.00
3	भूगोल (तृतीय वर्ष)	S.N. Gautam	6	425.00	2550.00	535.50	2014.50
4	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	11	300.00	3300.00	693.00	2607.00
5	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	9	340.00	3060.00	642.60	2417.40
6	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	6	330.00	1980.00	415.80	1564.20
7	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundaram	10	330.00	3300.00	693.00	2607.00
8	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundaram	8	330.00	2640.00	554.40	2085.60
9	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundaram	6	215.00	1290.00	270.90	1019.10
10	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	6	575.00	3450.00	724.50	2725.50
11	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	4	575.00	2300.00	483.00	1817.00
12	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	3	575.00	1725.00	362.25	1362.75
13	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	6	400.00	2400.00	504.00	1896.00
14	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	4	375.00	1500.00	315.00	1185.00
15	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	3	375.00	1125.00	236.25	888.75
16	रसायन (प्रथम वर्ष)	R.C. Saraswat	6	500.00	3000.00	630.00	2370.00
17	रसायन (द्वितीय वर्ष)	R.C. Saraswat	4	525.00	2100.00	441.00	1659.00
18	रसायन (तृतीय वर्ष)	R.C. Saraswat	3	425.00	1275.00	267.75	1007.25
19	भौतिकी (प्रथम वर्ष)	B.K. Shaha	3	500.00	1500.00	315.00	1185.00
20	भौतिकी (द्वितीय वर्ष)	B.K. Shaha	2	520.00	1040.00	218.40	821.60
21	भौतिकी (तृतीय वर्ष)	B.K. Shaha	2	500.00	1000.00	210.00	790.00
22	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	2	300.00	600.00	126.00	474.00
23	कलन के मूल तत्व	B.R. Thakur	2	300.00	600.00	126.00	474.00
24	उच्च कलन	B.R. Thakur	2	275.00	550.00	115.50	434.50
25	अवकल सन्निकरण	B.R. Thakur	2	250.00	500.00	105.00	395.00
26	बल विज्ञान	B.R. Thakur	2	275.00	550.00	115.50	434.50
27	अमूर्त बीजगणित	B.R. Thakur	2	275.00	550.00	115.50	434.50
28	विशेषण	B.R. Thakur	2	275.00	550.00	115.50	434.50
					52035.00	10927.35	41107.65

Passed for Payment Rs. 41100/-
in words Forty one thousand one hundred only

Discount : 21.00%
Principal
Govt. College Janakpur
Distt. Korea (C.G.)
Pin-013

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	41107.65
134	52035.00	10927.35	197,400.00	Freight Charges :	0.00
				Extra Discount (-) :	7.65
				Net Amount :	41,100.00

In Words :

E & O.E. Int. 18% P.A. will be charged if payment is not made within 15 days
Return of books will be accepted by 31st December
Any claim regarding this bill will be entertained within a week from the date of issue of this bill.

Paid & Cancelled Rs. 41100/-
Date 28.02.2018
Vr. No. 122
Govt. College Janakpur
Distt. Korea (C.G.)
P.O. Code - 0136005

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone - 0771-4025399; Mob: 96261-44401 87709 01006

E-mail: rps@raipur@gmail.com

BILL No. 467

Date: 13/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

REGD. COURIER - DATE -
Trans -

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	Navbodh Vanaspati Vigyan B.Sc I	Singh	3	370.00	1110.00	233.18	876.90
2	Navbodh Vanaspati Vigyan B.Sc II	Singh	3	320.00	960.00	201.60	758.40
3	Navbodh Vanaspati Vigyan B.Sc III	Singh	3	390.00	1170.00	245.70	924.30
4	Navbodh Bhugol - B.A -I		3	250.00	750.00	157.50	592.50
5	Navbodh Bhugol - B.A -II		3	200.00	600.00	126.00	474.00
6	Navbodh Bhugol - B.A -III		3	290.00	870.00	182.70	687.30
7	Navbodh Rasayan B.Sc. I		3	400.00	1200.00	252.00	948.00
8	Navbodh Rasayan B.Sc. II		3	425.00	1275.00	267.75	1007.25
9	Navbodh Rasayan B.Sc. III		3	375.00	1125.00	236.25	888.75
10	SSP Bejganit Evam Trikonmit	Pathak	3	350.00	1050.00	220.50	829.50
11	SSP Sadish Vishleshan Evam Jyamit	Pathak	3	350.00	1050.00	220.50	829.50
12	SSP Kalan	Pathak	3	400.00	1200.00	252.00	948.00
13	SSP Uocha Kalan	Pathak	3	300.00	900.00	189.00	711.00
14	SSP Avkal Samikaran	Pathak	3	300.00	900.00	189.00	711.00
15	SSP Vishleshan	Pathak	3	350.00	1050.00	220.50	829.50
16	SSP Viviki Ganit	Pathak	3	350.00	1050.00	220.50	829.50
17	SSP Yantrik	Pathak	3	300.00	900.00	189.00	711.00
18	भूगोल (प्रथम वर्ष)	H.S. Gupta	12	425.00	5100.00	1,071.00	4029.00
19	भूगोल (द्वितीय वर्ष)	H.S. Gupta	12	425.00	5100.00	1,071.00	4029.00
20	भूगोल (तृतीय वर्ष)	S.N. Gautari	12	425.00	5100.00	1,071.00	4029.00
21	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	14	300.00	4200.00	882.00	3318.00
22	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	15	340.00	5100.00	1,071.00	4029.00
23	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	15	330.00	4950.00	1,039.50	3910.50
24	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyam Sundram	16	330.00	5280.00	1,108.80	4171.20
25	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyam Sundram	15	125.00	1875.00	393.75	1481.25
26	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyam Sundram	17	215.00	3655.00	767.55	2887.45
27	नीतिकी (प्रथम वर्ष)	B.K. Sinha	10	500.00	5000.00	1,050.00	3950.00
28	नीतिकी (द्वितीय वर्ष)	B.K. Sinha	10	520.00	5200.00	1,092.00	4108.00
29	नीतिकी (तृतीय वर्ष)	B.K. Sinha	10	500.00	5000.00	1,050.00	3950.00
30	जनु विज्ञान (प्रथम वर्ष)	S.M. Saxena	12	575.00	6900.00	1,449.00	5451.00
31	जनु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	12	575.00	6900.00	1,449.00	5451.00
32	जनु विज्ञान (तृतीय वर्ष)	S.M. Saxena	12	575.00	6900.00	1,449.00	5451.00
33	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjani Shrotriya	8	400.00	3200.00	672.00	2528.00
34	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjani Shrotriya	8	375.00	3000.00	630.00	2370.00
35	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjani Shrotriya	8	375.00	3000.00	630.00	2370.00
36	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	7	300.00	2100.00	441.00	1659.00
37	कलन के मूल तत्व	B.R. Thakur	7	300.00	2100.00	441.00	1659.00
38	उच्च कलन	B.R. Thakur	7	275.00	1925.00	404.25	1520.75

E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days
Return of books will be accepted by 31st December
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

BILL No. 467

Date : 13/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 2

REGD./COURIER--

DATE --
Trans --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
39	अवकल समीकरण	B.R. Thakur	7	250.00	1750.00	367.50	1382.50
40	बल विज्ञान	B.R. Thakur	7	250.00	1750.00	367.50	1382.50
41	अमृत बीजगणित	B.R. Thakur	7	275.00	1925.00	404.25	1520.75
42	दिव्यलेखन	B.R. Thakur	7	275.00	1925.00	404.25	1520.75
43	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	10	230.00	2300.00	483.00	1817.00
44	प्रायोगिक जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	10	150.00	1500.00	315.00	1185.00
45	प्रायोगिक जन्तु विज्ञान (तृतीय वर्ष)	V.N. Jangar	10	150.00	1500.00	315.00	1185.00
46	प्रायोगिक वनस्पति विज्ञान (तृतीय वर्ष)	S.K. Verma	10	225.00	2250.00	472.50	1777.50
47	प्रायोगिक रसायन (प्रथम वर्ष)	Samrendra Singh	10	100.00	1000.00	210.00	790.00
48	प्रायोगिक रसायन (द्वितीय वर्ष)	Samrendra Singh	10	100.00	1000.00	210.00	790.00
49	प्रायोगिक रसायन (तृतीय वर्ष)	Samrendra Singh	10	100.00	1000.00	210.00	790.00
Discount : 21.00%					126645.00	26595.45	100049.55

Statement that
in this book, etc.
No.
Article purchased
approved for
Recommended for
(Pages: one lakh only)

PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

Paid & Concurred Rs
Jan Books Page No. .
Mr. No. . 123. Date . 28.02.2018

Passed for Payment Rs 100000
In words one lakh only

PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D. Code - 0132005

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	100049.55
388	126645.00	26595.45	197,400.00	Freight Charges :	0.00
				Extra Discount (-):	49.55
				Net Amount :	100,000.00

In Words : Six Thousand Three Hundred Only

E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days
Return of books will be accepted by 31st December
Any claim regarding this bill will be entertained within a week only

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone: 0771-4025399 Mob: 98261-44401, 87709-01006

E-mail: rpsnraipur@gmail.com

BILL No. 466

Date: 13/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR, (KOREA)

Pg. No. 2

REGD. COURIER--

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
39	वनस्पति विज्ञान (तृतीय वर्ष)	Nirajan Shrivastya	4	375.00	1500.00	315.00	1185.00
40	बीजगणित एवं त्रिकोणमिति	B.R. Thakur	3	300.00	900.00	189.00	711.00
41	कलन के मूल तत्व	B.R. Thakur	3	300.00	900.00	189.00	711.00
42	उच्च कलन	B.R. Thakur	3	275.00	825.00	173.25	651.75
43	अवकल समीकरण	B.R. Thakur	3	250.00	750.00	157.50	592.50
44	बल विज्ञान	B.R. Thakur	3	250.00	750.00	157.50	592.50
45	अमूर्त बीजगणित	B.R. Thakur	3	275.00	825.00	173.25	651.75
46	विरलेषण	B.R. Thakur	3	275.00	825.00	173.25	651.75
47	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	4	230.00	920.00	193.20	726.80
48	प्रायोगिक जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	150.00	750.00	157.50	592.50
49	प्रायोगिक जन्तु विज्ञान (तृतीय वर्ष)	V.N. Jangar	4	150.00	600.00	126.00	474.00
50	प्रायोगिक वनस्पति विज्ञान (तृतीय वर्ष)	S.K. Verma	4	225.00	900.00	189.00	711.00
Discount : 21.00%					63310.00	13295.10	50014.90

Received the
in the State, etc.
No. _____
Articles purchased under the condition
approved/inserted in the contract
recommended for payment for No. _____

Passed for Payment Rs. **50000/-**
In words _____

Principal
Government College
JANAKPUR, Korea (C.G.)

Paid & Cancelled Rs. _____
Cash Book Page No. _____
Yr. No. **124**

Principal
Govt. College Janakpur
Distt. Korea (C.G.)
D.B. Code - 0138005

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including this Bill	Amount Rs.:	50014.90
173	63310.00	13295.10	197400.00	Freight Charges :	0.00
				Extra Discount (-) :	14.90



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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Phone : 0771 4025399; Mob: 98261 44401, 87709-01006

E-mail : rpsnraipur@gmail.com

BILL No. 469

Date : 13/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

REGD./COURIER--

DATE --
Trans --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	3	425.00	1275.00	267.75	1007.25
2	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	3	300.00	900.00	189.00	711.00
3	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundaram	3	330.00	990.00	207.90	782.10
4	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	2	340.00	680.00	142.80	537.20
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	2	425.00	850.00	178.50	671.50
6	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	2	575.00	1150.00	241.50	908.50
7	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	2	575.00	1150.00	241.50	908.50
8	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	1	575.00	575.00	120.75	454.25
9	रसायन (तृतीय वर्ष)	R.C. Saraswal	1	425.00	425.00	89.25	335.75
					7995.00	1678.95	6316.05
Discount : 21.00%							

Passed for Payment Rs 6300/-
In words Six Thousand Three Hundred only

6300/-
Six Thousand Three Hundred only

Prakash
PRINCIPAL
Government College
JANAKPUR, Korea (C.G.)

Prakash
PRINCIPAL
Govt. College - Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

Paid & Cancelled Rs 6300/-
Cash Book Page No. 43
Vr.No. 121 Date 28.02.2018

Prakash
PRINCIPAL
Govt. College Janakpur
Distt. Korea (C.G.)
D.D.O. Code - 0138005

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
19	7995.00	1678.95	197,400.00

Amount Rs.:	6316.05
Freight Charges :	0.00
Extra Discount (-) :	16.05
Net Amount :	6,300.00

In Words :

E & O.E Int. 18% P.A will be charged if payment is not made in 15 days
Return of books will be accepted by 31st December
Any claim regarding this bill will be entertained within a week only

For RAM PRASAD & SONS



GST 22AVWPA1408R128

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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E-mail - rps@raipur@gmail.com

BILL No. 466

Date - 13/02/2018

To, M's PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

REGD GOURIER--

DATE --
Trans --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	Navbodh Bhugol - B.A. -I		2	250.00	500.00	105.00	395.00
2	Navbodh Bhugol - B.A. -II		2	200.00	400.00	84.00	316.00
3	Navbodh Bhugol - B.A. -III		2	290.00	580.00	121.80	458.20
4	Navbodh Vanaspathi Vigyan B.Sc I	Singh	2	370.00	740.00	155.40	584.60
5	Navbodh Vanaspathi Vigyan B.Sc II	Singh	2	320.00	640.00	134.40	505.60
6	Navbodh Vanaspathi Vigyan B.Sc III	Singh	2	390.00	780.00	163.80	616.20
7	Navbodh Rasayan B.Sc I		2	400.00	800.00	168.00	632.00
8	Navbodh Rasayan B.Sc II		2	425.00	850.00	178.50	671.50
9	Navbodh Rasayan B.Sc III		2	375.00	750.00	157.50	592.50
10	SSP Beejanit Evam Tnkaonmiti	Pathak	2	350.00	700.00	147.00	553.00
11	SSP Kalan	Pathak	2	400.00	800.00	168.00	632.00
12	SSP Sadish Vishleshan Evam Jyamit	Pathak	2	350.00	700.00	147.00	553.00
13	SSP Uchha Kalan	Pathak	2	300.00	600.00	126.00	474.00
14	SSP Avkal Samikaran	Pathak	2	300.00	600.00	126.00	474.00
15	SSP Yantrik	Pathak	2	300.00	600.00	126.00	474.00
16	SSP Amurt Beejanit	Pathak	2	350.00	700.00	147.00	553.00
17	SSP Vishleshan	Pathak	2	350.00	700.00	147.00	553.00
18	SSP Vivikt Ganit	Pathak	2	350.00	700.00	147.00	553.00
19	भूगोल (प्रथम वर्ष)	H.S. Gupta	5	425.00	2125.00	446.25	1678.75
20	भूगोल (द्वितीय वर्ष)	H.S. Gupta	5	425.00	2125.00	446.25	1678.75
21	भूगोल (तृतीय वर्ष)	S.N. Gauram	5	425.00	2125.00	446.25	1678.75
22	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	5	300.00	1500.00	315.00	1185.00
23	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	5	340.00	1700.00	357.00	1343.00
24	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	5	330.00	1650.00	346.50	1303.50
25	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundaram	5	330.00	1650.00	346.50	1303.50
26	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundaram	5	330.00	1650.00	346.50	1303.50
27	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundaram	5	215.00	1075.00	225.75	849.25
28	भौतिकी (प्रथम वर्ष)	B.K. Sinha	5	500.00	2500.00	525.00	1975.00
29	भौतिकी (द्वितीय वर्ष)	B.K. Sinha	5	520.00	2600.00	546.00	2054.00
30	भौतिकी (तृतीय वर्ष)	B.K. Sinha	5	500.00	2500.00	525.00	1975.00
31	रसायन (प्रथम वर्ष)	R.C. Saraswati	4	500.00	2000.00	420.00	1580.00
32	रसायन (द्वितीय वर्ष)	R.C. Saraswati	4	525.00	2100.00	441.00	1659.00
33	रसायन (तृतीय वर्ष)	R.C. Saraswati	4	425.00	1700.00	357.00	1343.00
34	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	5	575.00	2875.00	603.75	2271.25
35	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	575.00	2875.00	603.75	2271.25
36	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	5	575.00	2875.00	603.75	2271.25
37	वनस्पति विज्ञान (प्रथम वर्ष)	Nranyan Shrotriya	4	400.00	1600.00	336.00	1264.00
38	वनस्पति विज्ञान (द्वितीय वर्ष)	Nranyan Shrotriya	4	375.00	1500.00	315.00	1185.00

E & O.E Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAMPRASAD & SONS

Extra Discount (-) : 14.90
Net Amount : 50,000.00

In Words : Six Thousand Three Hundred Only

E & O.E Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAMPRASAD & SONS

ST. BB

TIN NO. 22021704552



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

BILL No. 164

Date : 02/02/2017

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

ORDER NO. +-
REG./COURIER--DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	मूगोल (प्रथम वर्ष)	H.S. Gupta	15	375.00	5625.00	1,125.00	4500.00
2	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	20	300.00	6000.00	1,200.00	4800.00
3	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	20	325.00	6500.00	1,300.00	5200.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	3	300.00	900.00	180.00	720.00
5	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	4	300.00	1200.00	240.00	960.00
6	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	4	300.00	1200.00	240.00	960.00
7	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	3	190.00	570.00	114.00	456.00
8	रसायन (प्रथम वर्ष)	R.C. Saraswat	12	450.00	5520.00	1,104.00	4416.00
9	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	10	500.00	5000.00	1,000.00	4000.00
10	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	10	375.00	3750.00	750.00	3000.00
11	प्रायोगिक जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	10	150.00	1500.00	300.00	1200.00
12	प्रायोगिक रसायन (द्वितीय वर्ष)	Samrendra Singh	10	100.00	1000.00	200.00	800.00
13	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	7	500.00	3500.00	700.00	2800.00
14	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	7	330.00	2310.00	462.00	1848.00
15	रसायन (द्वितीय वर्ष)	R.C. Saraswat	7	475.00	3325.00	665.00	2660.00
16	प्रायोगिक जन्तु विज्ञान (तृतीय वर्ष)	V.N. Jargar	5	150.00	750.00	150.00	600.00
17	प्रायोगिक रसायन (तृतीय वर्ष)	Samrendra Singh	5	100.00	500.00	100.00	400.00
18	प्रायोगिक वनस्पति विज्ञान (तृतीय वर्ष)	S.K. Verma	5	225.00	1125.00	225.00	900.00
19	वित्तीय लेखांकन	M.R. Agarwal	2	450.00	900.00	180.00	720.00
20	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	1	200.00	200.00	40.00	160.00
Discount : 20.00%					51375.00	10275.00	41100.00

Passed for Payment Rs. 41100/-
In words forty one thousand one hundred only
Principal
Government College
Janakpur, Korea (C.G.)
Paid & Cancelled Rs. 41100/-
Cash Book Page No. 19
Vr. No. 123 Date 15/3/2017
Principal

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002436

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
160	51375.00	10275.00	47,400.00

Amount Rs.: 41100.00

Postage/ Fright Charges : 0.00

Net Amount : 41,100.00

In Words : Forty One Thousand One Hundred Only

E. & O. E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

SC. BB

TIN NO. 22021704552



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-4025399; Mob : 98261-44401, 92296-58699

E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

BILL No. 165

Date : 02/02/2017

To, M/s PRINCIPAL, GOVT. COLLEGE (J.PUR)
JANAKPUR. (KOREA)

Pg. No. 1

ORDER NO. -
REG./COURIER--DATE --
Trans --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	3	375.00	1125.00	225.00	900.00
2	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	3	325.00	975.00	195.00	780.00
3	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	2	300.00	600.00	120.00	480.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	1	300.00	300.00	60.00	240.00
5	रसायन (प्रथम वर्ष)	R.C. Saraswat	2	460.00	920.00	184.00	736.00
6	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	2	500.00	1000.00	200.00	800.00
7	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjani Shrotriya	2	375.00	750.00	150.00	600.00
8	प्रायोगिक रसायन (द्वितीय वर्ष)	Samrendra Singh	5	100.00	500.00	100.00	400.00
9	प्रायोगिक जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	150.00	750.00	150.00	600.00
10	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	1	500.00	500.00	100.00	400.00
11	रसायन (द्वितीय वर्ष)	R.C. Saraswat	1	475.00	475.00	95.00	380.00
Discount : 20.00%					7895.00	1579.00	6316.00

Passed for Payment Rs. 6300/-
In words Six Thousand Three hundred only

PRINCIPAL
Government College
JANAKPUR, (KOREA)

Paid & Cancelled Rs. 6300/-
Cash Book Page No. ...
Vr. No. 125 Date 19/02/2017

PRINCIPAL
Government College
JANAKPUR, (KOREA)

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	6316.00
27	7895.00	1579.00	47,400.00	Postage/ Fright Charges :	0.00
				Extra Discount (-) :	16.00
				Net Amount :	6,300.00

In Words : Six Thousand Three Hundred Only

E & O E. Int. 24% P.A. will be charged if payment is not made in 15 days
Return of books will be accepted by 31st December
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS