

Part No. ABOPSI352E
E-mail: ubc.rohtak@gmail.com

INVOICE / BILL

Phone: 01262-282041
Mobile: 98961-44124
99960-69983

UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS

Opp. Medical More, ROHTAK - 124001

To Principal
Govt. College for women ROHTAK

Bill No. 9240

Your Order No. Date

Date 27-01-2018

Acc. No.	Qty.	Description	RATE	AMOUNT Rs.	P.
57551-56	6	अमरीका = हिन्दू - शतकम्	325/-	1950 =	00
57557-58	2	द्विया = कालियुग का शत्रु	280/-	560 =	00
57559-60	2	अहलावत = आंखवा - देखनी कानना-शुणी	150/-	300 =	00
57561-62	2	अहलावत = कानवाली	150/-	300 =	00
57563-64	2	अहलावत = सामाजिक दर्पण	150/-	300 =	00
57565	1	Geographic - Answer Book.	2495/-	2495 =	00
57566	1	Oxford Eng. Language Reference. 5 Vol set	2295/-	2295 =	00
57567-68	2	अहलावत = गरीबों के भसीदा	150/-	300 =	00
57569-70	2	अहलावत = माट्टी में मिल जाणा	150/-	300 =	00
				8800 =	00
		20 Books Less 28.50%	(-)	2508 =	00
				6292 =	00

Rs 6292 = 00

For UNIVERSITY BOOK CENTRE

Rohit

Certified that the latest Edition have been supplied and the publishers price have been charged and these are not remainder littles.
All disputes are subject to Rohtak Jurisdiction.
If the payment is not made within 30 days interest @ 18% p.a. shall be charged.
Our CBI Bank, Rohtak A/c No. 1268155678 and RTGS Code CBIN 0280394

Computer (Sudesh)

INVOICE / BILL

Phone : 01262-282041
Mobile : 98961-44124
99960-69983

ABOPSI352E
rohtak@gmail.com

UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS
Opp. Medical More, ROHTAK - 124001

Principal
Govt. College for women, ROHTAK

Bill No. 9239

Date 27-01-2018

Qty.	Description	RATE	AMOUNT	
			Rs.	P.
1	Ullman = Automata Theory & Languages	749/-	749 =	00
2	Deitel = Internet & World Wide Web	959/-	1918 =	00
			2667 =	00
3 Books	Less 16.5%	(-)	440 =	00
			2227 =	00

verified that the latest Edition have been supplied and the publishers
have been charged and these are not remainder littles.
disputes are subject to Rohtak Jurisdiction.
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CBI Bank, Rohtak A/c No. 1268155678 and RTGS Code CBIN 0280394

Rs 2227 = 00

For UNIVERSITY BOOK CENTRE

Polit

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UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS
Opp. Medical More, ROHTAK - 124001

Principal
College for women ROHTAK
Date.....

Bill No. **9238**
Date **27-01-2018**

Qty.	Description	RATE	AMOUNT	
			Rs.	P.
1	Prasad = AT Book on Algebra & Theory of Equation		150 =	00
1	Narayana = AT Bot. Matrices.	250/-	250 =	00
1	Narayana = Differential Calculus.	425/-	425 =	00
1	Narayana = Integral Calculus.	360/-	360 =	00
1	Ross = Differential Equations.	709/-	709 =	00
1	Malik = Mathematical Analysis.	499/-	499 =	00
1	Raisinghania = Ordinary & Partial Differ	750/-	750 =	00
1	Niven = An Intro. to the Theory of Numbers.	649/-	649 =	00
2	Rajaraman = Computer Programming in C.	250/-	500 =	00
1	Khanna = Abstract Algebra.	530/-	530 =	00
1	Swarup = Integral Equations.	290/-	290 =	00
2	Zill = Complex Analysis.	795/-	1590 =	00
1	Babusram = Numerical Methods.	499/-	499 =	00
1	New College = Vector Calculus.	165/-	165 =	00
1	New College = Special Functions & Integrals	230/-	230 =	00
			7596 =	00

17 Books Less 16.50% (→) 1254 = 00
Rs 6342 = 00

Notified that the latest Edition have been supplied and the publishers have been charged and these are not remainder littles. Disputes are subject to Rohtak Jurisdiction. The payment is not made within 30 days interest @ 18% p.a. shall be charged. CBI Bank, Rohtak A/c No. 1268155678 and RTGS Code CBIN 0280394

For UNIVERSITY BOOK CENTRE

Rowit

Mgt. (Sunika Agrawal)

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rohtak@gmail.com

INVOICE / BILL

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Mobile : 98961-44124
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UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS

Opp. Medical More, ROHTAK - 124001

Principal
vt- College for Women ROHTAK.....

Bill No. 9236

Date 27-01-2018

Order No.....Date.....

Qty.	Description	RATE	AMOUNT	
			Rs.	P.
2	Mathur = Retail Management	345/-	690=	00
2	Rao = International Business	1650/-	3300=	00
2	Bhalla = Financial management & Policy	1200/-	2400=	00
			6390=	00 ✓
Less 16.50 %		(-)	1055=	00 ✓
			5335=	00 ✓
6 Books				

Rs. 5335=00
For UNIVERSITY BOOK CENTRE

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Our CBI Bank, Rohtak A/c No. 1268155678 and RTGS Code CBIN 0280394

Rohtak

127
Eco. (Postgraduate)

INVOICE / BILL

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Mobile: 98961-44124
99960-69983

No. ABOPSI352E
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UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS
Opp. Medical More, ROHTAK - 124001

Bill No. 9232

Date 27-01-2018

Principal
Govt. College for women ROHTAK
Order No. Date

Qty.	Description	RATE	AMOUNT	
			Rs.	P.
1	आहुजा = उच्चतर. समष्टि अर्थशास्त्र	325/-	325 =	00
2	Ahuja = Macroeconomics. Theory & Policy	595/-	1190 =	00
1	सैनी = कृषि अर्थशास्त्र	340/-	340 =	00
2	Deepashree = Indian Economy.	310/-	620 =	00
2	सिंह = अर्थशास्त्र = विकास का अर्थशास्त्र	290/-	580 =	00
2	Lekhi = Economics of Development & Pla	490/-	980 =	00
2	लेखी = आर्थिक विकास व योजनाएँ	450/-	900 =	00
2	अर्थशास्त्र = 02 अर्थशास्त्र	290/-	580 =	00
1	Jhingam = Microeconomics.	290/-	290 =	00
			5805 =	00
15 Books	Less 16.50%	(-)	958 =	00
			4847 =	00

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Our CBI Bank, Rohtak A/c No. 1268155678 and RTGS Code CBIN 0280394

Rs 4847 = 00

For UNIVERSITY BOOK CENTRE

Rohtak

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Tr. Bill No. 18000856-2017-12-0168

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FORM S.T.R. 30

Exempted for H.A.

(Gen Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use In Treasury Office)

Bill No. 252 316

Voucher No :

Bill Date: 15/01/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18
 D.D.O Code 0856 Principal G.C.W Rohtak
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 103 Government Colleges and Institutes
 Sub Head 98 Government Colleges
 Detail Head 51 N.A.
 Particulars University Book Centre
 To Whom Paid Uniuersity Book Centre

Treasury Name Rohtak
 Demand No. 09
 Object Code 24 Material and Supply
 Sub-Object Code 18 Materials & Supplies
 AC/DC Detailed Bill
 Voted/Charged Voted

Amount to be Classified by T.O. 58067

Payment Mode EPS

Total 58067 B.T.Deduction 0.00

Net Amount 58067

Rupee Fifty Eight Thousand Sixty Seven Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	RADHEY SHYAM SHARMA-	7K2VYE	58067		0	401 02 27/01/2018	Library Grant
	Grand Total		58067		0		

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 58067

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Library Grant Bill


OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2017/

Dated:

Sanction is hereby accorded for Rs. 58067 /-(Rs. Fifty eight thousand sixty seven only) to distribute to different firms in Govt. Colleges Grant Budget Rs. 2,00,000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. 9/2-207 lib (3) dated 08.12.2017.

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education – 103 Govt. Colleges and Institutes - 98 Govt. Colleges – 51 – N.A. – 24 M & S Grant.


Principal
Govt. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak


Principal
Govt. College for Women
Rohtak

Placement Cell

SWAMI KITAB GHAR

Physics ✓

Kacha Beri Road Opp. State Bank of India Branch, Rohtak
Bank Of India A/c - 672027100003054 IFSC - BKID0006720

PH: 01262-235879, 9355611088 Email Id: skgbooks@yahoo.co.in

All Printed Books are Exempted under GST, HSN CODE :- 4901.

BILL OF SUPPLY No. : 2271

BILL OF SUPPLY

Date 23/01/2018

Principal Govt. College For Women

Your Ref No

Date 23/01/2018

Destination

Transporter :

Rohtak
Haryana, INDIA

Weight: 0

Document No

LR / GR. No

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
7425 1	New Age	Electromagnetics 3rd Edition	BBLAUD	1	Rs 275.00	16.50	229.62
7426 2		Solid State Physics	na	1	Rs 599.00	16.50	500.16
7427 3		A Course Of Experiments	NA	1	Rs 120.00	16.50	100.20
7428 4		Laboratory Manual	na	1	Rs 100.00	16.50	83.50
				4			913.48

NET AMOUNT : 913.00

Remarks:
Amount in Words: nine hundred thirteen

For SWAMI KITAB GHAR

Goods Received By :

TERMS & CONDITIONS :

- Our responsibility ceases as the goods have left our godowns
- Dispute of any nature arising from any cause will be settled at Rohtak
- We will not return any Book Seller Stamped Books.


Authorised Signatory

SWAMI KITAB GHAR

Computer

Kacha Beri Road Opp. State Bank of India Branch, Rohtak
 Bank Of India A/c - 672027100003054 IFSC - BKID0006720
 PH: 01262-235879, 9355611088 Email id: skgbooks@yahoo.co.in
All Printed Books are Exempted under GST, HSN CODE :- 4901.

BILL OF SUPPLY No. : 2253

BILL OF SUPPLY

Date 20/01/2018

Principal Govt. College For Women

Rohtak
 Haryana, INDIA

Your Ref. No.

Destination:

Transporter :

Date 20/01/2018

Weight:

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Document No.

LR / GR. No.

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
041	McGrawHill	Artificial Intelligence 3rd Edition	Elaine Rich	2	Rs 725.00	16.50	1210.75
062	Pearson	The C Programming Language 2nd Edition	Brian W.Ke	2	Rs 349.00	16.50	582.83
083		C# 4.0	NA	2	Rs 715.00	16.50	1194.05
104	Pearson	COMPUTER GRAPHICS Principles And Practice In	James D. F.	2	Rs 999.00	16.50	1668.33
		C 2nd Edition					
		COMPUTER SYSTEM	NA	2	Rs 699.00	16.50	1167.33
	McGrawHill	SOFTWARE ENGINEERING	Roger S. Pr	2	Rs 820.00	16.50	1369.40
		Java	na	2	Rs 725.00	16.50	1210.75
		Opersting System	na	2	Rs 999.00	16.50	1668.33
		c++ fourth edition	na	2	Rs 725.00	16.50	1210.75
	PHI	E-Commerce	P.T. Joseph	1	Rs 450.00	16.50	375.75
		HTML & CSS Fifth Edidion	na	1	Rs 780.00	16.50	651.30
		Introduction To Artificial	na	2	Rs 275.00	16.50	459.25
				22			12768.82

Remarks:

Amount in Words: twelve thousand seven hundred sixty-nine

NET AMOUNT :

12769.00

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Goods Received By :

For SWAMI KITAB GHAR

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 Authorised Signatory

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SWAMI KITAB GHAR

Math

Kacha Beri Road Opp. State Bank of India Branch, Rohtak

Bank Of India A/c - 672027100003054 IFSC - BKID0006720

PH: 01262-235879, 9355611088 Email id: skgbooks@yahoo.co.in

All Printed Books are Exempted under GST, HSN CODE :- 4901.

Date 23/01/2018

BILL OF SUPPLY No. : 2272

BILL OF SUPPLY

Principal Govt. College For Women

Rohtak
Haryana, INDIA

Your Ref. No. :
Destination:
Transporter :

Date 23/01/2018

Weight: 0
Document No.
LR / GR. No.

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1	McGrawHill	Discrete Mathematical	na	1	Rs 620.00	16.50	517.70
2	McGrawHill	INTRODUCTION TO THE THEORY OF STATISTICS	Alexander M	1	Rs 735.00	16.50	613.72
3	McGrawHill	Linear Algebra	SEYMOUR	1	Rs 650.00	16.50	542.75
4	New Age	Text Book Of Analytical Geometry	PK Jain	1	Rs 399.00	16.50	333.16
				4			2007.33
							2007.00

Remarks:

Amount in Words: two thousand seven

Goods Received By :

TERMS & CONDITIONS :

1. Our responsibility ceases as the goods have left our godowns.
2. Dispute of any nature arising from any cause will be settled at Rohtak
3. We will not return any Book Sellor Stamped Books.

For SWAMI KITAB GHAR

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SWAMI KITAB GHAR

Botany / Zoology

Kacha Beri Road Opp. State Bank of India Branch, Rohtak
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Destination:

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Weight: 0

Document No.

LR / GR. No.

Date 23/01/2018

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1		Plant Taxonomy	na	1	Rs 675.00	16.50	563.62
2		Plant Edition Third Edition	na	1	Rs 695.00	16.50	580.32
3	New Age	Basic And Applied Microbiology	K.R.Aneja	1	Rs 499.00	16.50	416.66
4		Experiments In Microbiology	na	1	Rs 399.00	16.50	333.16
5		Fungal Diversity	na	1	Rs 895.00	16.50	747.32
6	McGrawHill	MICROBIOLOGY	Michael J. P	1	Rs 875.00	16.50	730.62
				6			3371.70

Remarks:

Amount in Words: three thousand three hundred seventy-two

NET AMOUNT :

3372.00

Goods Received By :

TERMS & CONDITIONS :

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For SWAMI KITAB GHAR


Authorised Signatory

SWAMI KITAB GHAR

Economics

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Date 23/01/2018

Destination

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Transporter :

Weight: 0

Document No.
LR/GR No.

No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1		Financial Institutions	na	2	Rs 675.00	16.50	1127.25
					2		1127.25
Remarks:					NET AMOUNT :		1127.00
Amount in Words: one thousand one hundred twenty-seven							

Goods Received By :

For SWAMI KITAB GHAR

TERMS & CONDITIONS :

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- 2 Dispute of any nature arising from any cause will be settled at Rohtak
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All Printed Books are Exempted under GST, HSN CODE :- 4901.

LL OF SUPPLY No. : 2248

BILL OF SUPPLY

Date 20/01/2018

Principal Govt. College For Women

Rohtak
 Haryana, INDIA

Your Ref. No. :
 Destination:
 Transporter :

Date 20/01/2018

Weight: 0
 Document No.
 LR / GR. No.

Sl. No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
	Kalyani	Development Of Human Resource	Tapomoy D	1	Rs 180.00	16.50	150.30
		Bhartiye Arthvyavstha	na	2	Rs 1,995.00	16.50	3331.65
		Human Resource Development	na	1	Rs 1,250.00	16.50	1043.75
		Indian Economy	NA	2	Rs 1,995.00	16.50	3331.65
		History of Economic Thought	NA	1	Rs 325.00	16.50	271.37
		THEORY OF ECONOMETRICS	NA	1	Rs 625.00	16.50	521.87
					8		8650.59

NET AMOUNT :

8651.00

Remarks:

Amount in Words: eight thousand six hundred fifty-one

For SWAMI KITAB GHAR

Goods Received By :

TERMS & CONDITIONS :

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2. Dispute of any nature arising from any cause will be settled at Rohtak
3. We will not return any Book Seller Stamped Books.

Dev Raj
 Authorised Signatory

SWAMI KITAB GHAR

Hindi

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BILL OF SUPPLY No. : 2247

BILL OF SUPPLY

Date 20/01/2018

Principal Govt. College For Women

Your Ref. No. :

Date 20/01/2018

Destination:

Transporter :

Rohtak
Haryana, INDIA

Weight: 0

Document No.

LR / GR. No.

Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
	Prtinidhi Hindi Nibandkar	DR. Hari Or	5	Rs 250.00	28.50	893.75
	Sahitye Lochan	DR. Shyam	5	Rs 350.00	28.50	1251.25
	Paryojan Mulak Hindi	Dangal	5	Rs 495.00	28.50	1769.62
	Radio Or Dur Darshan	Chaturth	5	Rs 500.00	28.50	1787.50
	Computer Or Hindi	Hari Mohan	5	Rs 300.00	28.50	1072.50
			25			6774.62

Remarks:

Amount in Words: six thousand seven hundred seventy-five

NET AMOUNT : 6775.00

Goods Received By :

For SWAMI KITAB GHAR

TERMS & CONDITIONS :

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Authorised Signatory



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 339 361

Voucher No :

Bill Date: 23/01/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code	18	Treasury Name	Rohtak
D.D.O Code	0856 Princiipal G.C.W Rohtak	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	LIB Grant		
To Whom Paid	LIB Grant		

Amount to be Classified by T.O. 45560

Payment Mode EPS

Total 45560

B.T.Deduction 0.00

Net Amount 45560

Rupee Forty Five Thousand Five Hundreds Sixty Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
-----------------------	------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	RAKESH SAINI PARTH INFOSYS-	BP4VYL	2050		0	347 48 23/01/2018	Lib Grant
2	SWAMI KITAB GHAR ROHTAK-	BQ4VLO	43510		0	347 48 23/01/2018	Lib Grant
	(7896 - unverified bank) Det	Grand Total	45560		0		

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 45560

SWAMI KITAB GHAR

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BILL OF SUPPLY No. : 2167

BILL OF SUPPLY

Date 09/01/20

Principal Govt. College For Women

Rohtak
 Haryana, INDIA

Your Ref. No.

Date 09/01/20

Destination:

Transporter :

Weight: 0

Document No.

LR / GR. No.

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amou
2845	S Chand	A Course In ABSTRACT ALGEBRA	Vijay K Kha	1	Rs 530.00	16.50	
7346	S Chand	Differential Calculus	Shanti Nara	1	Rs 425.00	16.50	
7347		A TEXTBOOK OF MATRICES	NA	1	Rs 250.00	16.50	
7348	S Chand	Fluid Dynamics	Dr.M D.Rao	1	Rs 525.00	16.50	
7349	S Chand	INTEGRAL CALCULUS	Shanti Nara	1	Rs 360.00	16.50	
					5		

NET AMOUNT :

Remarks:

Amount in Words: one thousand seven hundred forty-five

Goods Received By :

TERMS & CONDITIONS :

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- Dispute of any nature arising from any cause will be settled at Rohtak
- We will not return any Book Seller Stamped Books.

For SWAMI KITAB

Authorised:

SWAMI KITAB GHAR

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All Printed Books are Exempted under GST, HSN CODE :- 4901.

Date 09/01/2018

Bill of Supply No. : 2164

BILL OF SUPPLY

Principal Govt. College For Women

Rohtak
Haryana, INDIA

Your Ref. No.
Destination:
Transporter :

Date 09/01/2018

Weight: 0

Document No.
LR / GR. No.

Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
Jeevonsons	Calculus	NA	5	Rs 240.00	16.50	1002.00
Jeevonsons	Number Theory & Trigonometry BA/BSc-Sem-II	Dr.I.S.Gupta	5	Rs 240.00	16.50	1002.00
Jeevonsons	Ordinary Differential Equations B.A/B.SC 1st Sem	NA	5	Rs 175.00	16.50	730.62
Jeevonsons	2nd	NA	5	Rs 240.00	16.50	1002.00
Jeevonsons	Solid Geometry B.Sc-1 Sem-1	NA	5	Rs 230.00	16.50	960.75
Jeevonsons	Advanced Calculus B.Sc-2 Sem-3	NA	5	Rs 215.00	16.50	897.75
Jeevonsons	Partial Differential Equations B.Sc-2 Sem-3	NA	5	Rs 215.00	16.50	897.75
Jeevonsons	Algebra B.Sc-1 SEM-1	NA	5	Rs 210.00	16.50	876.75
Jeevonsons	Statics B.Sc-2 Sem-3	NA	5	Rs 215.00	16.50	897.62
Jeevonsons	Groups And Rings B.Sc-3 Sem-5	NA	5	Rs 210.00	16.50	876.75
Jeevonsons	Real Analysis B.SC-3 Sem-5	NA	5	Rs 225.00	16.50	939.37
Jeevonsons	Linear Algebra BA/BSc-III Sem-VI	Dr.J.S.Sikka	5	Rs 225.00	16.50	939.37
Jeevonsons	Sequences And Series BA/BSc II Sem-IV	M.L.Jain	5	Rs 235.00	16.50	981.12
Jeevonsons	Elements of Busin.Mathematics BCom I Sem I	NA	5	Rs 235.00	16.50	981.12
Jeevonsons	MDU	M.L.Jain	5	Rs 235.00	16.50	981.12
Jeevonsons	Dynamics BA/BSc III Sem-V	Geeta Jain	5	Rs 235.00	16.50	981.12
Jeevonsons	Programming in C BA/BSc-II Sem-IV	Dr. S.C.Mali	5	Rs 210.00	16.50	876.75
Jeevonsons	Real & Complex BA/BSc III Sem-VI	M.L.Jain	5	Rs 230.00	16.50	960.25
Jeevonsons	Numerical Analysis BA/BSc-III	NA	5	Rs 255.00	16.50	1064.62
Jeevonsons	BCom Business Mathematics KU/CDLU	NA	5	Rs 255.00	16.50	1064.62

90 16866.95

NET AMOUNT : 16867.00

Remarks:

Amount in Words: sixteen thousand eight hundred sixty-seven

Goods Received By :

For SWAMI KITAB GHAR

TERMS & CONDITIONS :

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 and date of any nature arising from any cause will be settled at Rohtak
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Authorised Signatory

SWAMI KITAB GHAR

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Rohtak
Haryana, INDIA

Your Ref. No.

Date 09/01/2018

Destination:

Transporter :

Weight: 0

Document No.

LR / GR. No.

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs)
	S.Chand	Mechanics For BSc (Pass & Hons.)	D.S.Mathur	1	Rs 575.00	16.50	480.17
	S.Chand	B.Sc. PRACTICAL PHYSICS	C.L.Arora	1	Rs 495.00	16.50	413.37
	S.Chand	Mathematical Physics	H.K.Dass	1	Rs 750.00	16.50	626.25
	R.Chand	Modern Physics for Engineers	NA	1	Rs 325.00	16.50	271.37
	S.Chand	A Textbook Of Optics For BSc Students	Dr.N.Subral	1	Rs 475.00	16.50	396.62
				5			2187.68
							2188.00
							NET AMOUNT :

Remarks:

Amount in Words: two thousand one hundred eighty-eight

Goods Received By :

TERMS & CONDITIONS :

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BILL OF SUPPLY No. : 2165

BILL OF SUPPLY

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Destination:

Transporter :

Weight: 0

Document No.

LR / GR. No.

Date 09/01/2018

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1	Natraj	Basic Of Computers (E)	Sushil Goel	3	Rs 299.00	22.00	699.60
2		ADVANCED ECONOMIC THEORY	NA	1	Rs 770.00	16.50	642.90
3	Unique PNP	BCom I Basic Of Computer MDU	NA	2	Rs 210.00	16.50	350.70
4	Kalyani	Public Finance (H)	NA	1	Rs 425.00	16.50	354.80
5	S.Chand	Macroeconomics : Theory and Policy	H.L.Ahuja	1	Rs 595.00	16.25	498.30
				8			2546.49
							2546.00
							NET AMOUNT :

Remarks:

Amount in Words: two thousand five hundred forty-six

For SWAMI KITAB GHAR

Goods Received By :

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Weight: 0
Document No.
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Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
Jeevonsons	Calculus	NA	5	Rs 240.00	16.50	1002.00
Jeevonsons	Number Theory & Trigonometry BA/Bsc-Sem-II	Dr.I.S.Gupta	5	Rs 240.00	16.50	1002.00
Jeevonsons	Ordinary Differential Equations B.A/B.SC 1st Sem 2nd	NA	5	Rs 175.00	16.50	730.62
Jeevonsons	Solid Geometry B.Sc-1 Sem-1	NA	5	Rs 240.00	16.50	1002.00
Jeevonsons	Advanced Calculus B.Sc-2 Sem-3	NA	5	Rs 230.00	16.50	960.25
Jeevonsons	Partial Differential Equations B.Sc-2 Sem-3	NA	5	Rs 215.00	16.50	897.62
Jeevonsons	Algebra B.Sc-1 SEM-1	NA	5	Rs 215.00	16.50	897.62
Jeevonsons	Statics B.Sc-2 Sem-3	NA	5	Rs 210.00	16.50	876.75
Jeevonsons	Groups And Rings B.Sc-3 Sem-5	NA	5	Rs 215.00	16.50	897.62
Jeevonsons	Real Analysis B.SC-3 Sem-5	NA	5	Rs 210.00	16.50	876.75
Jeevonsons	Linear Algebra BA/BSc-III Sem-VI	Dr.J.S.Sikka	5	Rs 225.00	16.50	939.37
Jeevonsons	Sequences And Series BA/BSc II Sem-IV	M.L.Jain	5	Rs 225.00	16.50	939.37
Jeevonsons	Elements of Busin.Mathematics BCom I Sem I MDU	NA	5	Rs 235.00	16.50	981.12
Jeevonsons	Dynamics BA/BSc III Sem-V	M.L.Jain	5	Rs 235.00	16.50	981.12
Jeevonsons	Programming in C BA/BSc-II Sem-IV	Geeta Jain	5	Rs 235.00	16.50	981.12
Jeevonsons	Real & Complex BA/BSc III Sem-VI	Dr.S.C.Mali	5	Rs 210.00	16.50	876.75
Jeevonsons	Numerical Analysis BA/BSc-III	M.L.Jain	5	Rs 230.00	16.50	960.25
Jeevonsons	BCom Business Mathematics KU/CDLU	NA	5	Rs 255.00	16.50	1064.62
			90			16866.95

Rs:

In Words: sixteen thousand eight hundred sixty-seven

NET AMOUNT :

16867.00

Received By :

TERMS & CONDITIONS :

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For SWAMI KITAB GHAR

Authorised Signatory

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Rohtak
Haryana, INDIA

Your Ref. No. :

Date 09/01/2018

Destination:

Transporter :

Weight: 0

Document No.

LR / GR. No.

Q.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
	S.Chand	A Course In ABSTRACT ALGEBRA	Vijay K Kha	1	Rs 530.00	16.50	442.55
	S.Chand	Differential Calculus	Shanti Nara	1	Rs 425.00	16.50	354.87
		A TEXTBOOK OF MATRICES	NA	1	Rs 250.00	16.50	208.75
	S.Chand	Fluid Dynamics	Dr.M.D.Rais	1	Rs 525.00	16.50	438.37
	S.Chand	INTEGRAL CALCULUS	Shanti Nara	1	Rs 360.00	16.50	300.60

Qty: 5 Amount: 1745.14
In Words: one thousand seven hundred forty-five NET AMOUNT : 1745.00

Received By :

For SWAMI KITAB GHAR

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Liability of any nature arising from any cause will be settled at Rohtak
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Date 09/01/2018

BILL OF SUPPLY No. : 2168

BILL OF SUPPLY

Date 09/01/2018

Principal Govt. College For Women

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 Destination:
 Transporter :

Rohtak
 Haryana, INDIA

Weight: 0

Document No.
 LR / GR. No.

Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
VIKAS	The Embryology Of Angiosperms 6th Edition	S S Bhojwa	1	Rs 375.00	16.50	313.12
	AN INTRODUCTION TO BRYOPHYTA	NA	1	Rs 425.00	16.50	354.87
	A Textbook Of Biotechnology	Dr.R.C.Dub	1	Rs 525.00	16.50	438.37
S.Chand	BOTANY For Degree Studants Pteridophyta	Dr. P. C. Va	1	Rs 550.00	16.50	459.25
S.Chand	Environmental Science (H)	Dr. Vijay Ku	1	Rs 200.00	16.50	167.00
S.Chand	Botony For Degree Students BSc I	Dr.B.P.Pand	1	Rs 525.00	16.50	438.37
S.Chand	Botony For Degree Students BSc II	B.P.Pandey	1	Rs 525.00	16.50	438.37
S.Chand	BOTANY For Degree Students	Dr.B.P.Pand	1	Rs 525.00	16.50	438.37
			8			3047.72
NET AMOUNT :						3048.00

Remarks: three thousand forty-eight

For SWAMI KITAB GHAR

Authorised Signatory

Received By :

TERMS & CONDITIONS :
 Responsibility ceases as the goods have left our godowns.
 Dispute of any nature arising from any cause will be settled at Rohtak
 will not return any Book Sellor Stamped Books.

SWAMI KITAB GHAR

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All Printed Books are Exempted under GST, HSN CODE :- 4901.

Double

BILL OF SUPPLY No. : 2166

BILL OF SUPPLY

Date 09/01/2018

Principal Govt. College For Women

Rohtak
Haryana, INDIA

Your Ref. No. :

Destination:

Transporter :

Weight:

0

Document No.

LR / GR. No.

Date 09/01/2018

No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1	S.Chand	Mechanics For BSc (Pass & Hons.)	D.S.Mathur	1	Rs 575.00	16.50	480.12
2	S.Chand	B.Sc. PRACTICAL PHYSICS	C.L.Arora	1	Rs 495.00	16.50	413.32
3	S.Chand	Mathematical Physics	H.K.Dass	1	Rs 750.00	16.50	626.25
4	R.Chand	Modern Physics for Engineers	NA	1	Rs 325.00	16.50	271.37
5	S.Chand	A Textbook Of Optics For BSc Students	Dr.N.Subral	1	Rs 475.00	16.50	396.62
				5			2187.68
							NET AMOUNT : 2188.00

Remarks: Amount in Words: two thousand one hundred eighty-eight

Received By :

TERMS & CONDITIONS :

Responsibility ceases as the goods have left our godowns.
Dispute of any nature arising from any cause will be settled at Rohtak.
We will not return any Book Seller Stamped Books.

For SWAMI KITAB GHAR

Authorised Signatory

SWAMI KITAB GHAR

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All Printed Books are Exempted under GST, HSN CODE :- 4901.

BILL OF SUPPLY No. : 2165

BILL OF SUPPLY

Date 09/01/2018

Principal Govt. College For Women

Rohtak
Haryana, INDIA

Your Ref. No. :

Date 09/01/2018

Destination:

Transporter :

Weight: 0

Document No.

LR / GR. No.

Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
Natraj	Basic Of Computers (E)	Sushil Goel	3	Rs 299.00	22.00	699.66
	ADVANCED ECONOMIC THEORY	NA	1	Rs 770.00	16.50	642.95
Unique PNP	BCom I Basic Of Computer MDU	NA	2	Rs 210.00	16.50	350.70
Kalyani	Public Finance (H)	NA	1	Rs 425.00	16.50	354.87
S.Chand	Macroeconomics : Theory and Policy	H.L.Ahuja	1	Rs 595.00	16.25	498.31
			8			2546.49

Books:

In Words: two thousand five hundred forty-six

NET AMOUNT :

2546.01

Received By :

For SWAMI KITAB GHAR

& CONDITIONS :

responsibility ceases as the goods have left our godowns.
Liability of any nature arising from any cause will be settled at Rohtak
We will not return any Book Seller Stamped Books.

Authorised Signatory

2261
20/11/18



FORM S.T.R. 30
(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 339

Voucher No :

Bill Date: 16/01/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Princiipal G.C.W Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant

To Whom Paid Library Grant

Amount to be Classified by T.O. 96369

Payment Mode EPS

Total 96369

B.T.Deduction 0.00

Net Amount 96369

Rupee Ninety Six Thousand Three Hundreds Sixty Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	PALL AND COMPANY-	0n4yql	69975		0	218 19 16/01/2018	Library Grant
2	SWAMI KITAB GHAR ROHTAK-	BQ4VLO	26394		0	218 19 16/01/2018	Library Grant
	Grand Total		96369		0		

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 96369

OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2017/

Dated:

Sanction is hereby accorded for Rs. 96369/- (Rs. Ninety six thousand three hundred sixty nine only) to distribute to different firms in Govt. Colleges Grant Budget Rs. 2,00,000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. 9/2-207 lib (3) dated 08.12.2017.

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education – 103 Govt. Colleges and Institutes - 98 Govt. Colleges – 51 – N.A. – 24 M & S Grant.

Kamini Datta
Principal
Govt. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak

Kamini Datta
Principal
Govt. College for Women
Rohtak