

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01282-281615, 280614 Fax: 01282-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
COLLEGE FOR WOMEN
ROHTAK - 124001

*History
Five Arts*

Folio No: 222 Bill No: 8812
Order No: GCWLIB/1671/F.ART Bill Date: 15/01/2021
Order Date: 23/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58723	VERMA, AB	Bhartiye Chitrakala ka Itihas	N/A	1	Rs 198.00	Rs 198.00	198.00	18.25	161.86
58724	SAAKHAIKA	Aadhunik Chitrakala ka Itihas	N/A	1	Rs 195.00	Rs 195.00	195.00	15.00	165.75
58725	SCHIMMELA	The Empire of The Great Mughals History, Art And Culture	N/A	1	£ 24.95	£ 24.95	2574.84	30.00	1802.39
58726	GOSWAMY, B.	Pahari Masters	N/A	1	Rs 2500.00	Rs 2500.00	2500.00	30.00	1750.00
58727	WIEDEMANN	Logo Design	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58728	ALLAN, T	THE RENAISSANCE	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58729	CHILVERS, I	The Baroque and Neoclassical Age	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58730	ZACZEK, I	Ancient and Classical Art	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58731	GLAVES-SM	Contemporary Art	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58732	BEAN, R	World Art	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58733	MOGINITY, L	The Early 20th Century	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58734	BECKETT, R	Medieval Art	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58735	PEEBLES, A	The 19th Century	N/A	1	Rs 1295.00	Rs 1295.00	1295.00	30.00	906.50
58736	GOSWAMY, B.	Indian Paintings in the Sarabhai Foundation	N/A	1	Rs 2500.00	Rs 2500.00	2500.00	30.00	1750.00
58737	DALLAPICC...	Indian Painting: The lesser-known Traditions	N/A	1	Rs 2495.00	Rs 2495.00	2495.00	30.00	1746.50
58738	GOSWAMY, B.	Nainsukh of Guler	N/A	1	Rs 2500.00	Rs 2500.00	2500.00	30.00	1750.00
Totals				16					17285.00

Net Payable Amount: Rupees Seventeen Thousand Two Hundred Eighty Five Only

Remarks: PRE-RECEIPTED

Currency Rates: 1€ = 103.20 Rs

- 1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE
- 2. All Disputes subject to Rohtak Jurisdiction
- 3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES
- 4. Conversion Rates Charged as per GOC Circular dated 01/01/2021

For Happy Book Depot

[Signature]
Authorized Signatory

CREDIT BILL

HAPPY BOOK DEPOT

Member: FPBAI No. MH015
PAN: AADFH5141AMODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.comTHE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8611

Order No: GCW/LIB/1671/CHEMIST

Bill Date: 15/01/2021

Order Date: 23/12/2020

Sl #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58713	CLAYDEN, J	Organic Chemistry 2/e	OUP	1	Rs 2428.00	Rs 2428.00	2428.00	18.25	1984.89
58714	COTTON, A	Advanced Inorganic Chemistry	JW	1	Rs 939.00	Rs 939.00	939.00	18.25	767.63
58715	CARRUTHER...	Modern Methods of Organic Synthesis 4/e	GUP	1	Rs 650.00	Rs 650.00	650.00	18.25	531.38
58716	SANYAL, SN	Reactions rearrangements and Reagents	N/A	1	Rs 215.00	Rs 215.00	215.00	18.25	175.75
58717	KAPOOR, R	Inorganic Chemistry B.Sc I	N/A	1	Rs 165.00	Rs 165.00	165.00	18.25	134.89
58718	KAPOOR, R	Inorganic Chemistry	R CHA	1	Rs 165.00	Rs 165.00	165.00	18.25	134.89
58719	BHARDWAJ...	R Chands Physical Chemistry B.Sc. 1 Sem. - 1	R CHA	1	Rs 165.00	Rs 165.00	165.00	18.25	134.89
58720	BHARDWAJ...	Physical Chemistry B.Sc. I Sem-2	R CHA	1	Rs 165.00	Rs 165.00	165.00	18.25	134.89
58721	VASISHT, SL	Organic Chemistry B.Sc. I Sem-1	R CHA	1	Rs 175.00	Rs 175.00	175.00	18.25	143.06
58722	VASHISHT, S...	Organic Chemistry B.Sc.-I	R CHA	1	Rs 165.00	Rs 165.00	165.00	18.25	134.89
Totals				10					4277.17

Net Payable Amount: Rupees Four Thousand Two Hundred Seventy Seven and Seventeen Paise Only

Remarks: PRE-RECEIPTED

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2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per Bank Circular dated 01/01/2021

For Happy Book Depot


 Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A


HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
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GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Physics

Folio No: 222

Bill No: 8606

Order No: GCW/LIB/1715/PHYSICS

Bill Date: 15/01/2021

Order Date: 31/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58655-56 1	LAL,B	Heat Thermodynamics and Statistical Physics	S. CH	2	Rs 625.00	Rs 1250.00	1250.00	18.25	1021.88
58657-58 2	KITTEL,C	Introduction to Solid State Physics	WIE	2	Rs 789.00	Rs 1578.00	1578.00	18.25	1290.02
58659-60 3	CHATTOPAD...	Introduction to Nanoscience and Nanotechnology	PHI	2	Rs 495.00	Rs 990.00	990.00	18.25	809.32
58661-63 4	DASS,HK	Mathematical Physics 8/e	N/A	3	Rs 475.00	Rs 1425.00	1425.00	18.25	1164.94
58664-65 5	PRAKASH,S	Electromagnetic Theory and Electrodynamics	N/A	2	Rs 470.00	Rs 940.00	940.00	18.25	768.45
58666-70 6	R.CHAND	Computer Programming Thermo-Dynamics And Optics B.Sc-II Sem-3	R CHA	5	Rs 265.00	Rs 1325.00	1325.00	18.25	1083.19
58671-73 7	GUPTA,SK	Statistical Physics & Optics B.Sc-II Sem-4	R CHA	3	Rs 265.00	Rs 795.00	795.00	18.25	649.91
58674-75 8	TANEJA, SP	SOLID STATE PHYSICS AND NUCLEAR PHYSICS	R CHA	2	Rs 275.00	Rs 550.00	550.00	18.25	449.62
58676-78 9	GUPTA,SK	Mechanics and Electronic Devices B.Sc-I Sem-2	R CHA	3	Rs 265.00	Rs 795.00	795.00	18.25	649.91
58679-80 10	AGARWAL, B...	MECHANICS	N/A	2	Rs 440.00	Rs 880.00	880.00	18.25	719.40
58681-82 11	SHARMA,AK	Semiconductor Electronics	N/AGE	2	Rs 200.00	Rs 400.00	400.00	18.25	327.00
58683-84 12	GHATAK,A	Optical Electronics	CUP	2	Rs 575.00	Rs 1150.00	1150.00	18.25	940.12
58685-86 13	MEHTA, VK	PRINCIPLES OF ELECTRONICS 12/E	S. CH	2	Rs 625.00	Rs 1250.00	1250.00	18.25	1021.88
58687-89 14	KUMAR,R	Atomic and Molecular Physics	CAMPS	3	Rs 1500.00	Rs 4500.00	4500.00	30.00	3150.00
58690-91 15	VERMA,HC	Quantum Physics 2/e	N/A	2	Rs 445.00	Rs 890.00	890.00	18.25	727.58

Contd...

CREDIT BILL

Member: FPBAI No: M1015
PAN: AADPH6141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
COLLEGE FOR WOMEN
124001

Zoology

Folio No: 222

Bill No: 8610

Order No: GCW/LIB/1071/ZOOLOGY

Bill Date: 15/01/2021

Order Date: 23/12/2020

Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
DTPA RL	Modern Text book of Zoology Invertebrates 12/e	N/A	5	Rs 765.00	Rs 3825.00	3825.00	18.25	3126.94
Totals			5					3126.94

Payable Amount: Rupees Three Thousand One Hundred Twenty Six and Ninety Four Paise Only

Remarks: PRE-RECEIPTED

Noted that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.

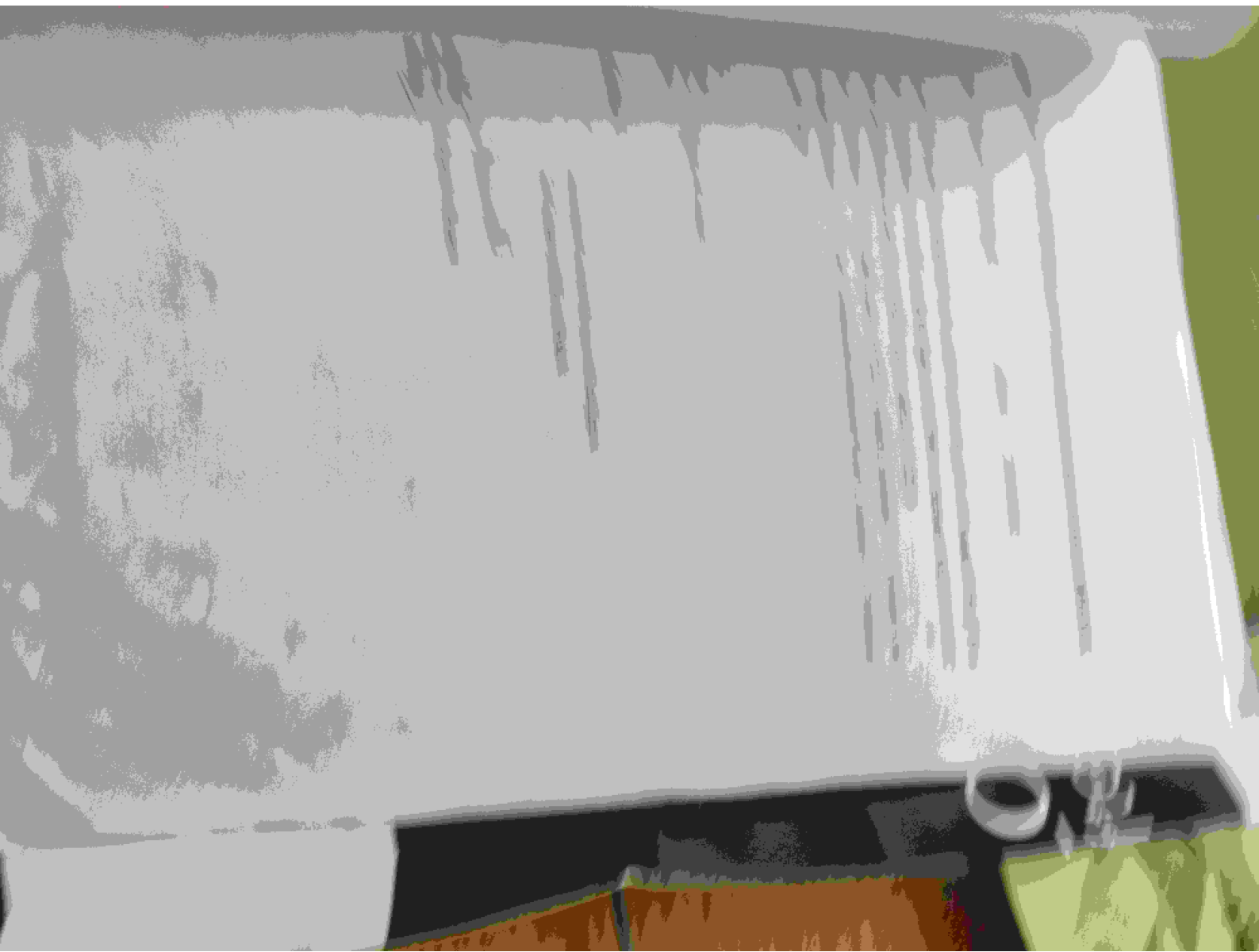
Disputes subject to Rohtak Jurisdiction.

Noted that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.

Conversion Rates Charged as per Bank Circular dated 01/01/2021

For Happy Book Depot:


Authorized Signatory



CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8664

Order No: GCW/LIB

Bill Date: 05/02/2021

Order Date: 05/02/2021

UNIVERSITY OF
ROHTAK
COLLEGE FOR WOMEN
124001

Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
TREHAN	Vayvasayik Vatavaran	N/A	1	Rs 380.00	Rs 380.00	380.00	18.25	310.65
MEHROTRA	Maal aur Sevakar	N/A	1	Rs 300.00	Rs 300.00	300.00	18.25	245.25
JAIN, TR	Vayvasayik Arithshastra	N/A	1	Rs 375.00	Rs 375.00	375.00	18.25	306.56
SHARMA,	Vastu evem Sevakar	N/A	1	Rs 360.00	Rs 360.00	360.00	18.25	294.30
NA	Goods and Service Tax	N/A	1	Rs 360.00	Rs 360.00	360.00	18.25	294.30
MISHRA	Concepts of Environment Scienc	N/A	1	Rs 360.00	Rs 360.00	360.00	18.25	294.30
LAL, J	Accounting Theory and Practice	N/A	1	Rs 1850.00	Rs 1850.00	1850.00	30.00	1295.00
MEHROTRA,...	Goods and Service Tax (H)	N/A	1	Rs 300.00	Rs 300.00	300.00	18.25	245.25
SHARMA, A	B Com III Auditing (H)	N/A	1	Rs 225.00	Rs 225.00	225.00	18.25	183.94
TREHAN, M	International Marketing (H)	N/A	1	Rs 175.00	Rs 175.00	175.00	18.25	143.06
MITTAL, RK	accounting for Management and Financial Management BCom III	N/A	1	Rs 350.00	Rs 350.00	350.00	18.25	286.12
GOYAL, A	Financial Market Operation (H)	N/A	1	Rs 252.00	Rs 252.00	252.00	18.25	206.01
NA	Investment Management (H)	N/A	1	Rs 225.00	Rs 225.00	225.00	18.25	183.94
SHARMA, S	Entrepreneurship and Small Scale Business (H)	N/A	1	Rs 175.00	Rs 175.00	175.00	18.25	143.06
TREHAN, M	International Business and Trade (H)	N/A	1	Rs 175.00	Rs 175.00	175.00	18.25	143.06
AGGARWAL,...	Cost Accounting (H)	N/A	1	Rs 675.00	Rs 675.00	675.00	18.25	551.81
MEHROTRA,...	Income Tax (H)	N/A	1	Rs 675.00	Rs 675.00	675.00	18.25	551.81
TREHAN, M	International Business Env. (H)	N/A	1	Rs 250.00	Rs 250.00	250.00	18.25	204.38
Totals			18					5882.80

Net Payable Amount: Rupees Five Thousand Eight Hundred Eighty Two and Eighty Paise Only

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4. Conversion Rates Charged as per GOC Circular dated 01/02/2021

For Happy Book Depot

Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8712

Order No: GCW/LIB

Bill Date: 12/02/2021

Order Date: 05/02/2021

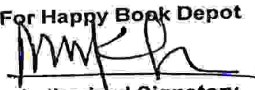
PRINCIPAL
COLLEGE FOR WOMEN
ROHTAK - 124001

Sr	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
	GATNOO,SD 86-07	Essentials of R for Data Analytics	N/A	2	Rs 449.00	Rs 898.00	898.00	18.25	734.12
				Totals	2				734.12

Net Payable Amount: Rupees Seven Hundred Thirty Four and Twelve Paise Only

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- 4. Conversion Rates Charged as per GOC Circular dated 01/02/2021

For Happy Book Depot

Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8711

Order No: GCW/LIB

Bill Date: 12/02/2021

Order Date: 05/02/2021

PRINCIPAL
T. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	FRAIZER,	Food Microbiology	N/A	1	Rs 610.00	Rs 610.00	610.00	18.25	498.68
2	GUPTA,S	Vastra evem sharirik Vigyan	KALY	1	Rs 275.00	Rs 275.00	275.00	18.25	224.81
Totals				2					723.49

Net Payable Amount: Rupees Seven Hundred Twenty Three and Forty Nine Paise Only

Remarks: PRE-RECEIPTED

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4. Conversion Rates Charged as per GOC Circular dated 01/02/2021

For Happy Book Depot

CREDIT BILL

Member: PPBAI No. MH01E
PAN: AADPH61417

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
MT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 0008

Order No: GCW/1715/HINDI

Bill Date: 02/02/2021

Order Date: 31/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
20	PREMCHAN...	NIRMALA	VANI	1	Rs 325.00	Rs 325.00	325.00	30.00	227.50
21	PREMCHAN...	Sevasadan	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00
22	PREMCHAN...	Partigya	VANI	1	Rs 250.00	Rs 250.00	250.00	30.00	175.00
23	PREMCHAN...	Kayakalp	VANI	1	Rs 425.00	Rs 425.00	425.00	30.00	297.50
24	PREMCHAN...	RANGBHOO MI	VANI	1	Rs 795.00	Rs 795.00	795.00	30.00	556.50
25	PREMCHAN...	KARMBHOO MI	VANI	1	Rs 695.00	Rs 695.00	695.00	30.00	486.50
26	PREMCHAN...	Godan	VANI	1	Rs 895.00	Rs 895.00	895.00	30.00	626.50
27	PARSAI, H	Rani Nagfani ki Kahani	VANI	1	Rs 200.00	Rs 200.00	200.00	30.00	140.00
28	PREMCHAN...	Karbla	VANI	1	Rs 395.00	Rs 395.00	395.00	30.00	276.50
29	PARSAD, J	Dhruswamini	VANI	1	Rs 150.00	Rs 150.00	150.00	30.00	105.00
30	PRASAD, J	Chandergupt	VANI	1	Rs 300.00	Rs 300.00	300.00	30.00	210.00
31	BHATIA, K	Rajbhasha Hindi	VANI	1	Rs 395.00	Rs 395.00	395.00	30.00	276.50
Totals				31					7464.00

Net Payable Amount: Rupees Seven Thousand Four Hundred Sixty Four and Eighty Paise Only

Remarks: PRE-RECEIPTED

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For Happy Book Depot


Authorized Signatory

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 Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

CREDIT BILL

Member: FPBAI No. MH014
 PAN: AADFH5141/

PRINCIPAL
 MT. COLLEGE FOR WOMEN
 HTAK - 124001

Folio No: 222
 Order No: GCW/1715/HINDI
 Order Date: 31/12/2020
 Bill No: 8658
 Bill Date: 02/02/2021

Sl #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
73	DAS, S	Kabr Granhawali	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00
74	SINGH, S	NEELA CHAND	VANI	1	Rs 795.00	Rs 795.00	795.00	30.00	556.50
75	VERMA, M	Deep - Shikha	VANI	1	Rs 300.00	Rs 300.00	300.00	30.00	210.00
76	SHARMA, D	Rampresad Bismil Rachhavali	VANI	1	Rs 250.00	Rs 250.00	250.00	30.00	175.00
77	SHARMA, N	Jinda Muhave	VANI	1	Rs 295.00	Rs 295.00	295.00	30.00	206.50
78	NAGARJUN,	Ratnath ki Chachi	VANI	1	Rs 295.00	Rs 295.00	295.00	30.00	206.50
79	SHARMA, B	Khudaram aur Chand Hasine ke Khatoot	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
80	TRIPATHI, R	Kaya Taday Vimarsh	VANI	1	Rs 250.00	Rs 250.00	250.00	30.00	175.00
81	TRIPATHI, S	Kale Kanaame	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
82	DAAS, L S	Parksha Guru	VANI	1	Rs 395.00	Rs 395.00	395.00	30.00	276.50
83	TENDULKAR, ...	Khamosh Adalat Jaari Hai	VANI	1	Rs 299.00	Rs 299.00	299.00	30.00	209.50
84	SHUKAL, A R	Chintamani Bhag-1	N/A	1	Rs 275.00	Rs 275.00	275.00	30.00	192.50
85	HARISHCHA...	Bharat Durdasha	VANI	1	Rs 100.00	Rs 100.00	100.00	30.00	70.00
86	SAXENA, S	Bakri	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
87	HARISHCHA...	Andher Nagri	VANI	1	Rs 150.00	Rs 150.00	150.00	30.00	105.00
88	BAJPAJAYEE, ...	Hindi ki Vartni talha Shabd Vishleshan	VANI	1	Rs 200.00	Rs 200.00	200.00	30.00	140.00
89	SRIVASTAVA, ...	Bhasna Asmita aur Hindi	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00
90	PRASAD, J	Tilii	VANI	1	Rs 150.00	Rs 150.00	150.00	30.00	105.00
91	PREMCHAND, ...	GHABAN	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00

Contd.

CREDIT BILL

Member: FPBAI No. MH01E
PAN: AADFH5141/


HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8658

Order No: GCW/1715/HINDI

Bill Date: 02/02/2021

Order Date: 31/12/2020

PRINCIPAL
VT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
5873	DAS,S	Kabir Granthawali	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00
5874	SINGH; S	NEELA CHAND	VANI	1	Rs 795.00	Rs 795.00	795.00	30.00	556.50
5875	VERMA,M	Deep -Shikha	VANI	1	Rs 300.00	Rs 300.00	300.00	30.00	210.00
5876	SHARMA,D	Ramprasad Bismil Rachnavali	VANI	1	Rs 250.00	Rs 250.00	250.00	30.00	175.00
5877	SHARMA,N	Jinda Muhavre	VANI	1	Rs 295.00	Rs 295.00	295.00	30.00	206.50
5878	NAGARJUN,	Ratinath ki Chachi	VANI	1	Rs 295.00	Rs 295.00	295.00	30.00	206.50
5879	SHARMA,B	Khudaram aur Chand Hasino ke Khatoot	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
5880	TRIPATHI,R	Kavya Tatav Vimarsh	VANI	1	Rs 250.00	Rs 250.00	250.00	30.00	175.00
5881	TRIPATHI,S	Kale Karnaame	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
5882	DAAS,LS	Pariksha Guru	VANI	1	Rs 395.00	Rs 395.00	395.00	30.00	276.50
5883	TENDULKAR...	Khamosh Adalat Jaari Hai	VANI	1	Rs 299.00	Rs 299.00	299.00	30.00	209.30
5884	SHUKAL,AR	Chintamani Bhag-1	N/A	1	Rs 275.00	Rs 275.00	275.00	30.00	192.50
5885	HARISHCHA...	Bharat Durdasha	VANI	1	Rs 100.00	Rs 100.00	100.00	30.00	70.00
5886	SAXENA,S	Bakri	VANI	1	Rs 95.00	Rs 95.00	95.00	30.00	66.50
5887	HARISHCHA...	Andher Nagri	VANI	1	Rs 150.00	Rs 150.00	150.00	30.00	105.00
5888	BAAJPAYEE....	Hindi ki Vartni tatha Shabd Vishleshan	VANI	1	Rs 200.00	Rs 200.00	200.00	30.00	140.00
5889	SRIVASTAVA...	Bhashai Asmita aur Hindi	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00
5890	PRASAD,J	Titli	VANI	1	Rs 150.00	Rs 150.00	150.00	30.00	105.00
5891	PREMCHAN...	GHABAN	VANI	1	Rs 450.00	Rs 450.00	450.00	30.00	315.00

Contd.

Annual Income Tax A/c. No. AADFH5141A
Form: FPIAI No. MH01B

Bill

Phone No. : 01262-211615, 210614
Fax : 01262-210614
Mob. : 9896146415, 9896254118

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK-124001

E-mail : hbdrohtak@yahoo.com

The Principal,
Govt. College for
Women Rohtak

Customer Code : _____
Your Order No. : New/11b
Dated : _____

INVOICE No. A

4069

Dated... 06/09/2009

Sl. No.	Sr. No.	AUTHOR	TITLE	QTY.	CUR.	RATE	AMOUNT	
							Rs.	P.
770	1	शशिवाण	आपदा प्रबन्धन	1	PS	500	500	
771	2	शशिवाण	प्रदूषण नियंत्रण	1	PS	650	650	
772	3	Chandel	Atmosphere and Hydro-sphere	1	PS	500	500	
							1650	
							(-)	495
							1155	

Less 30%

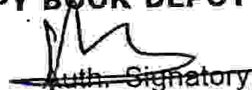
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NET PAYABLE AMOUNT RUPEES :

CONVERSION RATES :

Note : 1. Certified that published price have been charge as per PUBLISHER'S CATALOGUE OR INVOICE & LATEST G.O.C./BANK CONVERSION have been charged.
2. All Disputes are subject to Rohtak Jurisdiction.

For HAPPY BOOK DEPOT


Auth. Signatory

Checked by :

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK-124001

E-mail : hbdrohtak@yahoo.com

The Principal,
Govt. college for Women,
Rohtak

Customer Code : 222
 Your Order No. : INCW/Lib
 Dated : 5/02/22


INVOICE No. A
4068
 Dated.....5/02/22

Sl. No.	AUTHOR	TITLE	QTY.	CUR.	RATE	AMOUNT Rs.	P.
1	प्रसन्न, A	संन्यास व्यंज	2	PS	100-	200	
2	काकुट, N	मेधा-मंचन	4	PS	300-	1200	
3	काकुट, N	अन्ना दृष्टि	3	PS	250-	750	
4	काकुट, N	ज्योति पुरुष	2	PS	250-	500	
5	मिगल, H	प्रतिष्ठा	1	PS	250-	250	
6	नन्द विशो	जाय शमाप और विप्रवनी	1	PS	80-	80	
7	मिगल	नारी जति शष्क जाषा और शष्क	1	PS	125-	125	
8	प्रसन्न, A	सर्वज्ञ वेद	1	PS	200-	200	
9	शास्त्री, V	श्यामी अथानन्द के वेद	1	PS	200-	200	
10	मिगल	समय के वेद	1	PS	200-	200	
11	अहलावत	जहीना का मसीहा	5	PS	150-	750	
12	गुप्ता, R	दृष्टिपाला सामान्य जति	1	PS	150-	150	
						4605	
2% 30% (-)						1382	
						3223	

NET PAYABLE AMOUNT RUPEES : 3223 - only

CONVERSATION RATES :

Note : 1. Certified that published price have been charge as per PUBLISHER'S CATALOGUE OR INVOICE & LATEST G.O.C./BANK CONVERSION have been charged.
 2. All Disputes are subject to Rohtak Jurisdiction.

For HAPPY BOOK DEPOT

 Anil Signatory

Checked by :

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001

Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8647

Order No: GCW/LIB/1715/HISTORY

Bill Date: 20/01/2021

Order Date: 31/12/2020

PRINCIPAL
COLLEGE FOR WOMEN
TAK
TAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
15-116	CHANDRA, B	Bharat ka Savatantrata Sanghar	N/A	2	Rs 280.00	Rs 560.00	560.00	18.25	457.80
Totals				2					457.80

Net Payable Amount: Rupees Four Hundred Fifty Seven and Eighty Paise Only**Remarks: PRE-RECEIPTED**

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/01/2021

For Happy Book Depot


 Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A**HAPPY BOOK DEPOT**

MODEL TOWN, DELHI ROAD, ROHTAK - 124001

Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8646

Order No: GCW/LIB/1715/PHYSICS

Bill Date: 20/01/2021

Order Date: 31/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)	
43-14	BHARGAVA,...	Basic Electronics and Linear Circuits 2/e	TMH	2	Rs 525.00	Rs 1050.00	1050.00	18.25	858.38	
Totals									2	858.38

Net Payable Amount: Rupees Eight Hundred Fifty Eight and Thirty Eight Paise Only

Remarks: PRE-RECEIPTED

1. Certified that No Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/01/2021

For Happy Book Depot


 Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

MUNICIPAL
COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8649

Order No: GCW/LIB/1715/PSYCHO

Bill Date: 20/01/2021

Order Date: 31/12/2020


Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)	
PAPALIA, DE	Human Development 9/e	TMH	2	Rs 1195.00	Rs 2390.00	2390.00	18.25	1953.82	
Totals								2	1953.82

Net Payable Amount: Rupees One Thousand Nine Hundred Fifty Three and Eighty Two Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Not Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/01/2021

For Happy Book Depot


Authorized Signatory

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
 Phone: 01262-280615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8648

Order No: GCW/LIB/1715/HOME SC

Bill Date: 20/01/2021

Order Date: 31/12/2020

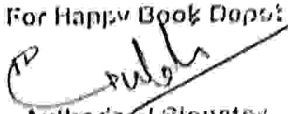
PRINCIPAL
 COLLEGE FOR WOMEN
 ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
39	SANTROCK...	Life span Development 13/e	TMH	1	Rs 1125.00	Rs 1125.00	1125.00	18.25	919.69
40	JOSHI SA	NUTRITION AND DIETETICS 4/E	TMH	1	Rs 625.00	Rs 625.00	625.00	18.25	510.94
			Totals	2					1430.63

Net Payable Amount: Rupees One Thousand Four Hundred Thirty and Sixty Three Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been followed as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes Subject to Rohtak Jurisdiction
3. Certified that all LATEST EDITIONS have been ordered and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular No. 1/01/2021

For Happy Book Depot

 Authorized Signator

(See Rule 57, R. 4, 51, 4, 52, 4, 53)

OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2021/612-13

Dated 04/03/2021

Sanction is hereby accorded for Rs. 23728/- (Rs. Twenty Three Thousand Seven Hundred Twenty Eight Only) to distribute out of Govt. Grant Budget Rs.750000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. 9/1-2020 Lib(3) dated 26.10.2020

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education – 103 Govt Colleges and institutes 98 Govt. Colleges-51- 24 Materials and Supply.


Principal
Govt. P.G. College for Women
Rohtak

Copy to:

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


Principal
Govt. P.G. College for Women
Rohtak



Date of Print: 04/03/2021 11:56:44 AM
Signed by POONAM BHANWALA
Designation: Principal GCW Rohtak
Signed on: 04/03/2021 11:56 AM
O = HIGHER EDUCATION HARYANA

Tr. Bill No. 18000856-2020-21-0171



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. 590

Voucher No :

Bill Date: 04/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	18	Treasury Name	Rohtak
D.D.O Code	0856 Principal Govt College for Women 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	Strengthening of Library		
To Whom Paid	as per detailed		
Amount to be Classified by T.O.	23728	Payment Mode	EPS
Total	23728	B.T.Deduction	0.00
		Net Amount	23728

Rupee Twenty Three Thousand Seven Hundreds Twenty Eight 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	Income Tax	GST
1	HAPPY BOOK DEPOT KUMAR-NA	BO4VKI	23728	0	612 13	04/03/2021	Strengthening of Library	0	0
	Grand Total		23728	0				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. 23728

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFF5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8608

Order No: GCW/LIB/1715/HISTORY

Bill Date: 15/01/2021

Order Date: 31/12/2020

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

58620-21
58622-23
58624
58625-26
58627-28
58629-30
58631
58632

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	BANDOPAD...	Plasi se Vibhajan Tak aur Uske Bad	O/L	2	Rs 395.00	Rs 790.00	790.00	18.25	645.83
2	SHRIDHARA...	ITIHAS LEKH EK PATHYAPUSTAK Itihas-Lekh Ek Pathyapustak	O/L	2	Rs 425.00	Rs 850.00	850.00	18.25	694.88
3	SARKAR, S	Aadhunik Bharat 1885-1947	RAJ	1	Rs 250.00	Rs 250.00	250.00	18.25	204.38
4	JHA, DN	Prachin Bharat	N/A	2	Rs 150.00	Rs 300.00	300.00	18.25	245.25
5	DESAI, AR	Bhartiya Rastravad Ki Samajik Prasthbhumi 6/e	SAGE	2	Rs 545.00	Rs 1090.00	1090.00	18.25	891.00
6	CHANDRA; S	MADHYAKALEEN BHARAT: RAJNITI, SAMAJ, AUR SANSKRITI	O/L	2	Rs 395.00	Rs 790.00	790.00	18.25	645.83
7	MOOSVI, S	The Economy of the Mughal Empire c. 1595 A Statistical Study	OUP	1	Rs 695.00	Rs 695.00	695.00	18.25	566.40
8	MLAA	MLA Handbook 8/e	N/A	1	Rs 1145.00	Rs 1145.00	1145.00	30.00	801.50
Totals				13					4696.91

Net Payable Amount: Rupees Four, Thousand Six Hundred Ninety Six and Ninety One Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/01/2021

Neeraj Bhanuwal
Principal
Govt. P.G. College for Women
ROHTAK

For Happy Book Dep.
[Signature]
Authorized Signa

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone:01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8578

Order No: GCW/LIB/1715/PHYSICS

Bill Date: 07/01/2021

Order Date: 31/12/2020

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58614-16	GUPTA,SL	Elementary Statistical Mechanics	PP	3	Rs 395.00	Rs 1185.00	1185.00	18.25	968.74
58617-19	RAJPUT,BS	Mathematical Physics	PP	3	Rs 840.00	Rs 2520.00	2520.00	18.25	2060.10
				Totals					3028.84

Net Payable Amount: Rupees Three Thousand Twenty Eight and Eighty Four Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/09/2020

Narain Bhargava
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
Mukul
Authorized Signatory

Les
No.
Date
Exce:
Net A:

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8574

Order No: GCW/LIB/1671/ECONOMI

Bill Date: 07/01/2021

Order Date: 23/12/2020

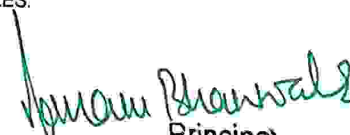
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

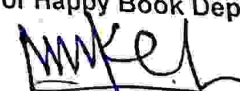
Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58612-13	CHIANG, AC	Fundamental Methods of Mathematical Economics 4/e	MCG	2	Rs 845.00	Rs 1690.00	1690.00	18.25	1381.58
			Totals	2					1381.58

Net Payable Amount: Rupees One Thousand Three Hundred Eighty One and Fifty Eight Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/09/2020


Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot

Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A**HAPPY BOOK DEPOT**MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone:01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8579

Order No: GCW/LIB/1715/CHEMIST

Bill Date: 07/01/2021

Order Date: 31/12/2020

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58592-93	SINGH,J	Organic Spectroscopy Principle Problems and Their Solutions	PP	2	Rs 390.00	Rs 780.00	780.00	18.25	637.65
58594-95	SHARMA,VP	Pericyclic Reactions	PP	2	Rs 195.00	Rs 390.00	390.00	18.25	318.82
58596-97	SINGH,J	Organic Synthesis	PP	2	Rs 670.00	Rs 1340.00	1340.00	18.25	1095.45
58598-99	AGARWAL,SK	Advanced in Inorganic Chemistry	PP	2	Rs 515.00	Rs 1030.00	1030.00	18.25	842.02
58600-601	GURTU,JN	Solid State Chemistry	PP	2	Rs 125.00	Rs 250.00	250.00	18.25	204.38
58602-03	GUPTA,AL	Photo Chemistry	PP	2	Rs 185.00	Rs 370.00	370.00	18.25	302.48
58604-05	SHARMA,VP	Modern Photo Chemistry	PP	2	Rs 195.00	Rs 390.00	390.00	18.25	318.82
58606-07	SHARMA,SK	An Introduction to Quantum Chemistry	PP	2	Rs 270.00	Rs 540.00	540.00	18.25	441.45
58608-09	KAUR,H	Spectroscopy	PP	2	Rs 870.00	Rs 1740.00	1740.00	18.25	1422.45
58610-11	KAUR,H	Environmental Chemistry	PP	2	Rs 650.00	Rs 1300.00	1300.00	18.25	1062.75
Totals				20					6646.27

Net Payable Amount: Rupees Six Thousand Six Hundred Forty Six and Twenty Seven Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Converter: Rates Charged as per GOC Circular dated 01/09/2020

Nouman Bhanuwal
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot

Winkel
Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A**HAPPY BOOK DEPOT**MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone:01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8576

Order No: GCW/LIB/1671/COMMERC

Bill Date: 07/01/2021

Order Date: 23/12/2020

PRINCIPAL
VT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58582-83	KHAN,MY	Financial Management 8/e	TMH	2	Rs 895.00	Rs 1790.00	1790.00	18.25	1463.32
58584-85	CHANDRA; P	FUNDAMENTALS OF FINANCIAL MANAGEMENT 7/E	MCG	2	Rs 775.00	Rs 1550.00	1550.00	18.25	1267.12
58586-87	CHANDRA, P	Investment Analysis and Portfolio Management 5/e	TMH	2	Rs 795.00	Rs 1590.00	1590.00	18.25	1299.82
58588-89	DHUNNA, M	Marketing Management	WP	2	Rs 425.00	Rs 850.00	850.00	18.25	694.88
58590-91	GOEL, DK	Financial Accounting B Com I Semester I & II (2 vol. set)	N/A	2	Rs 400.00	Rs 800.00	800.00	18.25	654.00
Totals				10					5379.14

Net Payable Amount: Rupees Five Thousand Three Hundred Seventy Nine and Fourteen Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/09/2020

Manoj Prakash
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
Mukul
Authorized Signatory

Les
No.
Dat
Exc
Net

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.comPRINCIPAL
VT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8577

Order No: GCW/LIB/1671/COMPUTE

Bill Date: 07/01/2021

Order Date: 23/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58541-48	PRESSMAN,...	Software Engineering 8/e	TMH	5	Rs 899.00	Rs 4495.00	4495.00	18.25	3674.66
58549-53	BALAGURUS...	OBJECT- ORIENTED PROGRAMMING WITH C++	MCG	5	Rs 599.00	Rs 2995.00	2995.00	18.25	2448.41
58554-55	JAIN, RP	Modern Digital Electronics	TMH	2	Rs 665.00	Rs 1330.00	1330.00	18.25	1087.28
58556-58	LIPSCHUTZ,...	Discrete Mathematics 3/e	TMH	3	Rs 625.00	Rs 1875.00	1875.00	18.25	1532.81
58559-63	LIPSCHUTZ,...	Data Structures	TMH	5	Rs 599.00	Rs 2995.00	2995.00	18.25	2448.41
58564-68	FROUZAN	Data Communications and Networking 5/e	TMH	5	Rs 865.00	Rs 4325.00	4325.00	18.25	3535.69
58569-73	BALAGURUS...	Programming with JAVA	TMH	5	Rs 599.00	Rs 2995.00	2995.00	18.25	2448.41
58574-76	RICH, E	Artificial Intelligence 3/e	TMH	3	Rs 815.00	Rs 2445.00	2445.00	18.25	1998.79
58577-81	XIANG, Z	SCHAUM'S OUT LINES COMPUTER GRAPHICS 2/E	MCG	5	Rs 725.00	Rs 3625.00	3625.00	18.25	2963.44
Totals				38					22137.90

Net Payable Amount: Rupees Twenty Two Thousand One Hundred Thirty Seven and Ninety Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/09/2020

Anwar Khan
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
Mykel
Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8573

Order No: GCW/ROHTAK/LIB/PSYCH

Bill Date: 07/01/2021

Order Date: 31/12/2020

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
58495-1	ANASTASIA	Psychological Testing 7/e	PEAR	1	Rs 669.00	Rs 669.00	669.00	18.25	546.91
58496-2	SULEMAN, M	Manovigyan or Samajik Samasyein	N/A	9	Rs 245.00	Rs 2205.00	2205.00	18.25	1802.59
58505-3	SINGHA	Ucchitar Nedanik Manovigyan	N/A	9	Rs 375.00	Rs 3375.00	3375.00	18.25	2759.06
58514-4	SINGH, M	Adhunik Samanye Manovigyan	N/A	9	Rs 395.00	Rs 3555.00	3555.00	18.25	2906.21
58523-5	SINGHAK	Ucchitar Samanye Manovigyan	N/A	9	Rs 695.00	Rs 6255.00	6255.00	18.25	5113.46
58532-6	SINGHA	Neuromanovigyan Ke Multatv	N/A	12	Rs 295.00	Rs 3540.00	3540.00	18.25	2893.95
Totals				49					16022.18

Net Payable Amount: Rupees Sixteen Thousand Twenty Two and Eighteen Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/09/2020

Anwar Bhanwala
Principal
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
Mukul
Authorized Signatory


OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2020/ 499-500

Dated 23/01/2021

Sanction is hereby accorded for Rs. 59289/- (Rs. Fifty Nine Thousand Two Hundred Eighty Nine Only) to distribute out of Govt. Grant Budget Rs.750000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No, 9/1-2020 Lib(3) dated 26.10.2020


The expenditure will be debit able to "2202- General Education- 03 University and Higher Education – 103 Govt Colleges and institutes 98 Govt. Colleges-51- 24 Materials and Supply.


Principal

Govt. P.G. College for Women
Rohtak

Copy to:

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


Principal

Govt. P.G. College for Women
Rohtak

Date of Print: 23/01/2021 3:38:10 PM
Signed by POONAM BHANWALA
Designation: Principal GCW Rohtak
Signed on: 23/01/2021 03:38 PM
O - HIGHER EDUCATION HARYANA

Tr. Bill No. 18000856-2020-21-0130



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. 499

Voucher No :

Bill Date: 23/01/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt College for Women 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 Strengthening of Library Grant

To Whom Paid as per detailed

Amount to be Classified by T.O. 59289

Payment Mode EPS

Total 59289

B.T.Deduction 0.00

Net Amount 59289

Rupee Fifty Nine Thousand Two Hundreds Eighty 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	Income Tax	GST
1	HAPPY BOOK DEPOT KUMAR-NA	BO4VKI	59289	0	499 500	23/01/2021	Strengthening Library Grant	0	0
		Grand Total	59289	0				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. 59289