

GOVT. COLLEGE NARNAUL

Pin 123001 (HR)

S. NO	PARTICULARS	PAGE NO
1	Integrated Library Management System (ILMS)	01-12
2	Accession Register	13-17
3	Purchase Bills Related to A. Register	18-73
4	Purchase Bills Miscellaneous	74-131
5	Student & Teacher Foot Fall Usage of Library	132-169
6	Student Using E- Access	170-183
7	Newspapers & magazine Bills	184-215

Dr H.S. Hasmani
INFLIBNET Center
Infocity, Gandhinagar
Gurgaon.

Sub: Purchase of SOUL 2.0 software
for Rs 80,000

Sir,
Kindly send your invoice for
purchase of SOUL 2.0 full edition
for automation of our library
Thanking you

Yours sincerely

Ush 17/7/14
Principal
Govt. College
Narnaul (Haryana)
PIN-123001

Principal
Govt. College
Narnaul
Haryana

email: soulhelp0007@gmail.com
hasamani@inflibnet.ac.in

Tel. No 079 2326 8300

सूचना सहायता केंद्र

INF/SOUL 2 D/PRO INVOICE 3149/2014

Proforma - Invoice
17th July, 2014

To,
The Principal
Government College
Narnaul
Dist. Mohindergarh-123001
Haryana

SR NO	DESCRIPTION	QUANTITY	AMOUNT (IN RUPEES)
	DEFERENCES		
	II Premium Membership for first year		80000.00
	III Free on-site visit during first year of Premium membership period		0.00
	IV Free software updates (if any) will be provided during premium membership period		0.00
	Sub total ₹		80000.00
	Tax		0.00
	Total Amount ₹		80000.00

TERMS AND CONDITIONS

The payment should be made through bank account of INFLIBNET Centre payable at Gandhinagar.

The training on *Installation and Operation of SOA Software* will be conducted at INFLIBNET Centre, Gandhinagar. Dates will be conveyed in advance through letter. You may deposit the fee for the Training Program *Free of Charge*. No TA & DA will be paid as 100% of salary of your highest rate employee. Institute want to deposit Second Person on second July for the same training then the amount of Rs. 5000/- will be charged extra to your institute and paid at Gandhinagar in advance through post/drawee/cash of INFLIBNET Centre payable at Gandhinagar. (Cheque/cash will not be accepted).

(Dr. Hoshang S. Merchant)
Director, INFLIBNET Centre

Address: INFLIBNET Centre, Infocity, Gandhinagar-382007, Gujarat
SOUL Helpline
Email: soulhelp007@gmail.com

Dr. S. S. ...
Principal
Govt. College
Narnaul
July

ur. IVU 079...



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL2.0/INV-3223/2014

29th October, 2014

To,
The Principal
Government P G College
Narnaul
Dist: Mohindergarh-123001
Haryana

Sub: SOUL 2.0 Software Limited Edition package

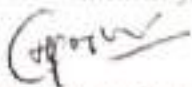
Dear Sir/Madam,

With reference to your E-mail dated: 17-07-2014. We are herewith sending SOUL 2.0 Limited Edition Software and Pro-Invoice. Please note that as per our terms and conditions, the CD key will be provided after receipt of the payment.

Kindly acknowledge the receipt of software by filling the enclosed form and sent it back to us.

Thanking you,

Yours faithfully,


(H.G. Hosamani)
Scientist-C (IS)


Principal
Govt College
Narnaul

Email: soulhelp0007@gmail.com

(A)

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

Proforma - Invoice
29th October, 2014

INF/SOUL2.0/INV-3223/ 2014

To,
The Principal
Government P G College
Narnaul
Dist: Mohindergarh-123001
Haryana

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (IN RUPEES)
	SOUL 2.0 Limited Edition Software CD	1 Nos.	30000.00
	OFFERINGS		
1	I. Free SOUL Premium Membership for first year II. Free Five Days SOUL Training for one person at INFLIBNET Centre. III. Free two onsite visit during first year i.e. Premium membership period. IV. Free software updates (if any) will be provided during premium membership period		
	Sub Total ₹.		30000.00
	Service tax @ (12.36 %) ₹.		3708.00
	Total Amount ₹.		33708.00

GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar".

You can also make online payment to Bank Name: **State Bank of India**, Branch Name: **Infocity Branch, Infocity, Gandhinagar**. SBI Account Number: **10298781250**,

IFSC Code: **SBIN0012700**, MCR Code: **300002151** & PAN No.: **AAAT11480**

You are requested to send the the full amount without any deduction of Bank Charges from above amount.

- 2 The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Gandhinagar. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at **Free of Charge**. No TA / DA will be paid by INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of ₹. 5,000/- (Service tax @12.36 % extra) will be charged extra to your institute and payment has to be sent in advance through DD only in favor of "INFLIBNET Centre" payable at "Gandhinagar" (Cheque/Cash will not be accepted)

Service tax @12.36 % extra.

Principal
Principal
Govt. College
Narnaul
M4

H.G. Hosamani
(H.G. Hosamani)
Scientist-C (I.S)

For and on behalf of the
Director, INFLIBNET Centre

इन्फोसोटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

Ph : +91-79-23268000, Fax : +91-79-23268222, Email: adminofficer@inflibnet.ac.in, Web : http://www.inflibnet.ac.in

23/2015

20th February, 2015

The Principal
Government P G College
Narnaul
Dist: Mohindergarh-123001
Haryana

Sub: SOUL 2.0 Software Limited Edition package

Dear Sir/Madam,

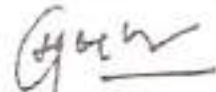
With reference to your E-mail - dated: 20-02-2015 regarding for SOUL 2.0 Limited Edition Software against your Online Transfer RTGS/NEFT No.: STBP0000436 *STBP215017941774 Dated: 17-01-2015 of ₹. 33,708/- (Rupees Thirty Three Thousand Seven Hundred Eight Only) Vide our Invoice No.: 3313 dated: 20-02-2015.

We are herewith enclosing software CD along with the receipt form which is to be duly filled and sent back to us.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully



(H. G. Hosamani)
Scientist-C (IS)

ID Key Details:

College Name as on CD Cover: Narnaul Government P G College, Narnaul, Dist: Mohindergarh (HR)

ID Key:

4F40532E-70721216

Address: INFLIBNET Centre, Infocity, Gandhinagar-382007, Gujarat

SOUL Helpline : 079-23268300/01/02/03/ (Mon. to Fri.) between 9.30 AM to 6.00 PM

Email: soulhelp0007@gmail.com

Principal
Govt. Col
Narnaul

INF/SOUL 2.0/INV-3313/2015

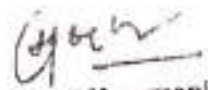
20th February, 2015

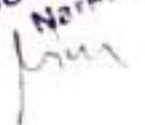
INVOICE

To,
The Principal
Government P G College
Narnaul
Dist: Mohindergarh-123001
Haryana

SRL NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES) ₹.
1.	SOUL 2.0 Limited Edition Software on CD	1	30000.00
2.	Data Conversion Charges (No. of Records)	0	0.00
3.	On-site Installation Charges	0	0.00
4.	SOUL Premium Membership for another One year	0	0.00
5.	Training Charges		30000.00
	Sub Total ₹.		3708.00
	Service Tax @ 12.36 %		33708.00
	Total Amount ₹.		

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Gandhinagar. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of ₹. 5000/- (Service Tax @ 12.36% extra) will be charged extra to your Institute and payment has to be sent in advance through Demand Draft only in favor of INFLIBNET Centre payable at "Gandhinagar" (Cheque /Cash will be not accepted).


(H G Hosamani)
Scientist-C (LS)
For and on behalf of the Director,
INFLIBNET Centre


Principal
Govt. College
Narnaul


Address: INFLIBNET Centre, Infocity, Gandhinagar-382007, Gujarat
SOUL Helpline : 079-23268300/01/02/03/ (Mon. to Fri.) between 9.30 AM to 6.00 PM
Email: soulhelp0007@gmail.com


M. K. Singh
Principal
Govt. College
Narnaul

(1)

प्रधान जी
राजकीय महाविद्यालय,
नारनौल

विषय:- soul 2.0 (L4) software upgrade करवाने बारे।

उपरोक्त विषय के संबंध में महाविद्यालय के पुस्तकालय में soul 2.0 (L4) है जो 2014 में खरीदा गया था वह पुराना version हो चुका है अब नया version soul 3.0 है कृपया कर्मों soul software upgrade करवाने की अनुमति प्रदान करें।


Principal
Govt. College
Narnaul
July

July
सांज कुमार
अतिरिक्तकायदा कक्षा
राजकीय महाविद्यालय
नारनौल।

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

Proforma - Invoice
24th April, 2023

INF/SOUL3.0/Pro-INV-566/2023
GSTIN: 24AAATI1480J125

To,
The principal,
Govt. P.G College Narnaul,
Haryana - 123001.

Sr. No	Description	SAC	Qty	Rate	Taxable Value
1.	SOUL 2.0 to 3.0 Upgradation Installation Charges	--	1	1,000.00	1,000.00
				Sub-Total ₹	1,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	180.00
				Total Invoice Value (In Figure)	1,180.00
	Total Invoice Value (In Words)			Rupees One Thousand One Hundred Eighty Only	


GENERAL CONDITIONS:


- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". Or You can also make online payment to Bank;

Bank Name: State Bank of India,
SBI Account Number :10298781250
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAATI1480J

In case of Online payment please intimation with UTR no and GST No if available.
No Deduction of Bank Charges from above said amount.


Principal
Govt. College
Narnaul


(Dr. H.G. Hosamani)
Scientist- E (LS)
For and on behalf of the Director
INFLIBNET Centre

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Infocity, P.B. No 4, Gandhinagar - 382007, Gujarat, INDIA
+91-79-23268222, Email: root@inflibnet.ac.in, Web: http://www.inflibnet.org

(11)

- ✕
- ⋮
- ↶
- 🗑️
- 😊
- 📌
- ★
- ↶



4 of 9



[Signature]
 Principal
 Govt. College
 Narnaul
[Signature]

You
 1/8/2024 at 10:34



[Signature]
 Principal
 Govt. Colle
 Narnaul
[Signature]



Princ
Principal
Govt. College
Narmadi
Princ

You
1/8/2024 at 10:34



5 of 9



AB
SINCE 1922

Form G.F.R. 35

[See Government of India's decision below Rule 113]

परिचयण ACCESS

DATE दिनांक (1)	Accession No. परिचयण नम्बर (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम (4)
	54826	Kamal S. Srivastava	Encyclopedia of The World Biography. Vol. III - (C to D)
	27	" "	Encyclopaedia of The World Vol. IV - (E to G)
	28	" "	Encyclopaedia of The World Vol. V - (H to J)
	29	" "	Encyclopaedia of The World Vol. - (K to M) - VI
	30	" "	Encyclopaedia of The World Vol. VII (N to O)
	31	" "	Encyclopaedia of The World Vol. - VIII (P to R)
	32	" "	Encyclopaedia of The World Vol. - IX (S to T)
	33	" "	Encyclopaedia of The World Vol. - X - (U to Z)
	34	" "	10 Great Leaders of The World
	35	" "	10 Great Women who shaped World
	36	" "	Subhash Chandra Bose
	54837	डॉ० सुरेश चन्द्र बंसल	ग्रामीण अर्थी - मूगोल
	38	" "	" " "
	39	" "	" " "
	40	डॉ० साविन्द्र सिंह	समुद्र विज्ञान
	41	" "	" "
	42	" "	" "
	43	डॉ० लखन जी० मोर्री	सामाजिक मूगोल
	44	" "	" "
	45	" "	" "
	46	डॉ० साविन्द्र सिंह	आपदा प्रबन्धन
	47	" "	" "
	48	" "	" "
	49	आर. ली. चाधना	शारदेशिक निर्माण तथा विकास
	54850	" "	" " "

Principal
Govt. College
Marnadi

Specify reference regarding the books (if any):



Form G.F.R. 35
[See Government of India's
decision below Rule 11.1]

परिग्रहण ACCESSION

DATE दिनांक (1)	Accession No. पुस्तक संख्या (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम (4)	VOLUME खंड (5)
	555 26	भाजिप हर्षन	भारत एवं विश्व का भूगोल	
	555 27	Surender Singh	Geography for State	13
	555 28	HOW TO FACE DR. B. Ramia	HOW TO FACE IAS INTERVIEW	
	555 29	UGC NET / JRF SET C.P. GOEL	राजनीति विज्ञान पैपर - II	
	555 30	ARONJAN SAHYA	भूगोल पैपर - II	
	555 31	DR. Usha Ranigain	UGC NET - जूनियर सिविल इंजीनियरिंग	
	555 32	DR. Usha Ranigain	" " " " "	
	555 33	" " " " "	" " " " English	
	555 34	" " " " "	" " " " English	
	555 35	UGC NET / Assistant	Joint CSIR-UGC NET GA	
	555 36	Mamohar Pandey	General knowledge 2020	
	555 37	" " " "	" " " "	
	555 38	हमारे लोहार (ब्रजमह)	हमारे लोहार	
	555 39	DR. Beniram kumar	HOW TO BE A SUCCESSFUL SPORTS - I	
	555 40	" " " "	" " " " " - I	
	555 41	" " " "	" " " " " - I	
	555 42	" " " "	" " " " " - I	
	555 43	DR. Beniram kumar	The success Play Book - II	
	555 44	" " " "	" " " " "	
	555 45	" " " "	" " " " "	
	555 46	" " " "	" " " " "	
	555 47	DR. Beniram kumar	The mindset ON Game - II	
	555 48	" " " "	" " " " "	
	555 49	" " " "	" " " " "	
	555 50	" " " "	" " " " "	

Special remarks regarding the books (if any):

Principal
Govt College
Narnaul
July

DATE दिनांक (1)	ACCESSION No. पुस्तक संख्या (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम
	559 76	Father Dr. Camille	Ramkatha and other Essays
	77	Brig Mahan	A Text Book of Co-ordinate Chem
	78	" "	" " "
	79	" "	The Intermediate Co-ordinate Chem
	80	" "	The Intermediate Solid-Geom
	81	David Benjamin	उद्योग विज्ञान
	82	उद्योग विज्ञान	इस्पात की तकनीक
	83	" "	" " " "
	84	उद्योग विज्ञान	मोहन दास
	85	" "	" " " "
	86	" "	" " " "
	87	" "	अपनी उनकी कान
	88	हेमचंद्र	कविता
	89	" "	" " " "
	90	" "	सुविधा
	91	हेमचंद्र	सामूहिक
*	92	Ashis Nagesh	UGC CSIR - Life sciences
*	93	Preeti Gupta	UGC CSIR - Chemical sciences
*	94	R.K Singh	हरियाणा विद्यापीठ के अंतर्गत प्रकाशित
	95	नरेश सिंह	मानव हिंदी कौशल हरियाणा के
	559 96	Singh Jaydamba	organic chemistry V.I
	97	" "	" "
	98	Singh, Jaydamba	organic chemistry V.II
	99	" "	" "
	560 00	Singh, Jaydamba	organic chemistry V.III.

Principal
Govt. College
Narnaul

Special Remarks regarding the books (if any):

(14)

AB 19
SINCE 1922

Form G.F.R. 35
[See Government of India's
decision below Rule 113]

परिग्रहण ACCESSION

DATE तारीख (1)	Accession No. प्राप्ति क्रमांक (2)	AUTHOR लेखक (3)	TITLE ग्रन्थ का नाम (4)	VOLUME खण्ड (5)
	56176	साहिबी अमरपुत्रा	तुलसीदासजी (पूर्वार्ध खण्ड उताई)	I
	77	शर्मा, राम किलार	पुस्तक संग्रह उताई पुत्रा	
	78	"	"	
	79	"	"	
	80	अमर नाथ	हिन्दी अलोचना की पारिभाषित शब्दावली	
	81	"	"	
	82	"	"	
	83	नरवी, विश्वनाथ	आधुनिक भारतीय चिन्तन	
	84	"	"	
	85	"	"	
	86	द्विवेदी, हजारी प्रसाद	सूर-साहित्य	
	87	"	"	
	88	"	"	
	89	नामवर सिंह	कविता की एक प्रतिभान	
	90	"	"	
	91	"	"	
	92	रामकिलास शर्मा	महावीर प्रसाद द्विवेदी और हिन्दी नवजागरण	
	93	"	"	
	94	"	"	
	95	नामवर सिंह	कविता संग्रह	
	96	"	"	
	97	"	"	
	98	मुक्तिबोध, गजानन माधव	कामायनी नव्य पुनर्विचार	
	99	"	"	
	100	"	"	

Handwritten notes and signatures on the left margin, including a large signature at the bottom.

Special notice regarding the books (if any):

Principal
Govt. College

Handwritten signature at the bottom left.

(8) (17)

Accession No. (2)	AUTHOR (3)	TITLE (4)	VOLUME (5)
567 26	अशुवाल, अमित	भारतीय समाज इ.म II Sem	
27	"	"	
28	"	"	
29	"	"	
30	नागाल, श्री 4	भारतीय समाजशास्त्रीय चिन्तन	
567 31	दाजी, रामसोखन	आधुनिक समाजशास्त्रीय विचार	
32	Govt. Maryland	Gazetteer of India Vol-I	
567 33	पौवारी, अमन	नव-भाषा	Seen
34	"	"	23-08-22
35	"	"	Consumer (Inspection form)
36	"	"	23/08/2022
37	"	"	
38	"	"	
39	"	"	
40	"	"	
41	"	"	
42	पादक, रामसोखन	निश्चयनम् [प्रथम, द्वितीय एवं तृतीय भाग]	
43	"	"	
44	"	"	
45	"	"	
46	"	"	
47	"	"	
48	"	"	
49	"	"	
567 50			

Principal
Govt. College
Narnaul

GSTIN 06AAHFD0840N1ZF

54837 to 54886
Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No.

3106

Order No.

Date 7/02/2019

To M/s. The principal, Govt College, Narnad

GSTIN..... State..... State Code.....

54837 to 54886

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
3	ग्रामीण बस्ती भूगोल (बंसल)	200	600	00
3	शुद्ध विज्ञान (सविन्ड सिंह)	415	1245	00
3	सामाजिक भूगोल (डॉ. ए. डी. जॉर्ज)	350	1050	00
3	आपदा प्रबंधन (सविन्ड सिंह)	435	1305	00
3	प्रादेशिक नियोजन तथा विकास (आर. सी. चन्दन)	425	1275	00
3	संसाधन भूगोल (ए. डी. कॉडिग)	425	1275	00
3	भौगोलिक भिन्नता का परिचय (मोविद दुबे)	950	2850	00
2	शोध प्रविष्टि एवं मातात्मक भूगोल (हीरामन भास्कर)	550	1100	00
2	जनसं. एवं शक्ति बाल भूगोल (डॉ. रवेन्द्रनाथ सिंह)	450	900	00
2	भौगोलिक विचारधारा (शरण कुमार भास्कर)	650	1300	00
2	आपदा प्रबंधन (डॉ. निरंजन सिंह)	450	900	00
2	हरियाणा में नगरीकरण (डॉ. स्तीषा राम)	650	1300	00
2	संसाधन भूगोल (डॉ. जगदीश सिंह)	695	1390	00
उप				
			Total	16490

P.T.O.

Bank of Baroda Account No. 07530400008738
IFSC Code: BARBOHISSAR

M/s Dwarka Parshad & Sons

E.&O.E.

Partner

Principal
Govt College
Narnad

54837 to 54886
 Tax Invoice/Bill of Supply
 CREDIT MEMO/CASH MEMO

(M) 79888-04113
 94668-20218
 94670-50906

DWARKA PRASHAD & SONS

BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

22, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

3107

Order No.

Date: 7/2/19

The Principal Govt. College NARNOLL

State: State Code:

54837 to 54886

Q.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
2	Cultural Geography	900	1800	-00
2	Rural Settlement Patterns	625	1250	-00
2	Water conservation and management	850	1700	-00
2	Geography of India	600	1200	-00
2	Geographical Information System	1500	3000	-00
2	Economic Geography of India	1100	1100	-00
2	Rural-Urban fringe in Indian Cities	500	1000	-00
1	Social Geography (Atjaguddin Ahmad)	995	995	-00
1	Economic Geography (2nd) H.H. Sarana	1295	1295	-00
1	Geographic Information System	750	750	-00
1	Geography of India (1st) Rajit Tanka	995	995	-00
17			31575	-
16.1			5052	-
			26523	-
Total				

Bank of Baroda Account No. 07530400008736
 IFSC Code: BARBOHISSAR

M/s Dwarka Parshad & Sons

E.&O.E.

[Signature] Partner

Principal
 Govt. College
 Narnaul

MFDD840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
04668-20218
04670-60908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HIBAR-126001 (Hry.)

Bill No. 3108

Order No. HISTORY

Date 7/2/19

To Mr. The Principal G.N.T. College, HIBAR-126001

GSTIN: State: State Code:

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
3	भारत गान्धी के वाच्य (श्रीम-वि. गुहा)	450	1350	00
3	आधुनिक भारत (शुभित सरदार)	250	750	00
5	(श्रीलीला-चन्द्र) मध्यकालीन भारत	340	1700	00
5	आधुनिक भारत का इतिहास (मिथिल-चन्द्र)	295	1475	00
3	यूरोप 1870 से (स्नेह-महाजन)	180	540	00
3	ऐतिहासिक भारत का परिचय (श्रीमशरणाशर्मा)	325	975	00
			6790	00
2	History of Modern India - Satish chandra (Black Swan)	425	850	00
3	Nationalism, Colonialism in modern India - Bipan chandra (Black Swan)	450	1350	00
2	History of Modern India - Bipan chandra (Black Swan)	395	790	00
1	आधुनिक भारत - सुभाष चन्द्र	225	225	00
1	भारत का स्वतंत्रता संग्राम - सुभाष चन्द्र	199	199	00
			10204	00
			1634	00
		16.11	Total	8570 00

54887/0-54917

Bank of Baroda Account No. 07630400008738

M/s Dwarka Prashad & Sons
E.&O.E. Partner

Govt. College
HIBAR

21

54918 to 54946

FD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandlr Market, Railway Road, HISAR-125001 (Hry.)

Order No. 3109 Zology BOTANY Date 7/2/19
The Principal Govt College Namaul
State _____ State Code _____

54918 to 54946

QTY.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
5	principles of microbiology (Mc Graw Hill)	850	4250	00
5	Microbiology - 5th E (Mc Graw Hill)	925	4625	00
4	Genetics - A molecular Approach (3E) (Pearson)	829	3316	00
2	principles of genetics (18E) - Michael J. (Quilley)	849	1698	00
5	Life Science - I (6E) (Pathfinder)	455	2275	00
4	Life Science - II (6E) (Pathfinder)	485	1940	00
4	Molecular - Biology of the Gene (James Watson)	889	3556	00
			<hr/>	
			21660	00
			3466	00
			<hr/>	
			18194	00
			<hr/>	
Total			18194	=

Bank of Baroda Account No. 07530400008736
IFSC Code : BARB0HSSAR

Principal
Govt College
Namaul

M/s Dwarka Prashad & Sons

E.&O.E.

Partner

JAAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No.
 To M/s. Principal Govt College Narnaul
 GSTIN _____ State Code _____
 Order No. 3110 Date 7/2/19

QTY.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
2	Modern bot book zoology invertebrates	725	1450	-00
2	fish and fishes	535	1070	-00
2	Cell Biology, Genetics, molecular (S. Chand)	895	1790	-00
1	Cell and molecular Biology (New age international)	499	499	-00
2	Text book of zoology (invertebrates) - Marshall & Williams	695	1390	-00
2	Text book of zoology (vertebrates) - Marshall & Williams	695	1390	-00
3	Elements of zoology - Thomas H. South (Pearson)	1039	3117	-00
3	Concepts of Genetics - William S. King (Pearson)	839	2517	-00
5	Modern's zoology ASC part II - Senoju-IV	400	2000	-00
2	An introduction to practical Biochemistry (3e) (McGraw Hill)	599	1198	-00
3	Fundamentals of zoology - Gray - 12th ed (McGraw Hill)	799	2397	-00
			2397	70
			3066	70
			18194	70
		Total		

Handwritten calculations:

18758 less 3001 = 15757

18818 less 3010 = 15808

1611 15808

Bank of Baroda Account No. 07530400008736
IFSC Code : BARB008SSAR

Govt. College
Narnaul

M/s Dwarka Parshad & Sons
E&O.E. Partner

54991 to 55010

WFO034DN1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Order No. 3113

Date: 7/02/2019

To: The principal, Govt. College, Narnaul

State: State Code:

54991 to 55010
54991 to 55010

QTY	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	Vijay Tendulkar's play	380	760	00
2	Indian Eng. Betry - M.H. Naik	400	800	00
2	Critical Theory - Western and Indian	480	960	00
2	Postmodernism and Feminism - Shukla	550	1100	00
2	Feminist theory and modern Women's Writing Cultural	500	1000	00
2	Contemporary Women's Writing Incandla	800	1600	00
2	Glimpses of World literature	350	700	00
2	Indian English literature 1910-2000	695	1390	00
2	Language, literature and self in Jacques Lacan	600	1200	00
1	12th Century Carolean poetry	600	600	00
1	Geish Kanned's play	695	695	00
	20		10805	
		Rs 16.11	1729	
	Total		9076	

Bank of Baroda Account No. 07630400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Parashad & Sons

E.&O.E.

Partner

Principal
Govt. College
Narnaul

AAAFD0340N1ZF

550117055019

58

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3114

Order No. 120

Date 7/2/2019

To M/s. The principal, Govt College, Nathwadi

GSTIN _____ State _____ State Code _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	Modern Microeconomics	595	595	-00
2	Indian Economy (2e) - S. Chand	695	1390	-00
2	International Economics (2e) (Vinda)	280	560	-00
2	India Economy - Ramesh Singh (Mc Graw Hill)	725	1450	-00
2	Principles of Microeconomics - H. Gregory Mankiw (Cengage)	750	1500	-00
			5495	-
			880	-
			4615	-
		Total	4615	

550117055019

1611

Bank of Baroda Account No. 07530400008736
IFSC Code : BARB0HISAR

M/s Dwarka Parshad & Sons
E.&O.E. Partner

Principal
Govt. College
Nathwadi

26

53020 to 53052

AAAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-80906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-126001 (Hry.)

Bill No. 3115

Order No. CHEMISTRY

Date 7/2/2019

To M/s The principal, Govt. College, Narnaul

GSTIN _____ State _____ State Code _____

53020 to 53052

Qty	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
5	Advan Organic chemistry - Jyodamba Singh	585	2925	00
1	Organic chemistry - Morrison, Subilanti Chaudhary (Pearson)	899	899	00
1	Synthetic Dyes - Girdleph. Chatur (Himalaya P.H.)	750	1500	00
2	Synthetic Organic chemistry - Indir Shekhar Jha (Himalaya P.H.)	550	1100	00
1	Organic chemistry - Morrison, Subilanti Chaudhary (Pearson)	899	899	00
2	Biochemistry - C.B. Pinner (Himalaya P.H.)	1695	3390	00
2	Organic chemistry Vol I (Pearson) 5th Ed	1049	2098	00
2	Organic chemistry Vol II (Pearson) 5th Ed	999	1998	00
2	Chemical Kinetics 3rd Ed (Pearson)	799	1598	00
3	Inorganic chemistry 4th Ed (Pearson)	909	2727	00
1	Mechanism in organic chemistry 5th Ed (Pearson)	709	709	00
2	Fraction Mechanism and reagents in organic chemistry (Himalaya P.H.)	1500	3000	00
2	Mitch's Advan Organic chemistry (Wiley)	949	1898	00
1	Advanced Inorganic chemistry (Wiley)	939	939	00
2	Bioinorganic and supermolecular chemistry	650	1300	00
2	Concise Inorganic chemistry 5th Ed (Himalaya P.H.)	850	1700	00
2	Organic chemistry 9th Ed (Oxford)	2352	4704	00
	Total		32489	00

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Prashad & Sons
E&O.E. Partner

33
Principal 32435
5189

Govt. College
Narnaul
12/11

5299
27290

J6AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79883-04113
94663-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. **3116** Order No. **SOLE** Date **7/3/2019**

To M/s. The principal, Govt. College, Karnal.

GSTIN _____ State _____ State Code _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	Sociological Theory - George (Kawet)	895	695	00
1	Research Methods - Ram Ahuja (Kawet)	995	995	00
1	Modernization of Indian Tradition (Kawet)	1095	1095	00
1	Society in India - Ram Ahuja (Kawet)	1095	1095	00
1	Introducible Sociology - Rupendra K. (Kawet)	1100	1100	00
2	Rural Sociology - S.L. Joshi (Kawet)	995	1990	00
			6970	20
		16% GST	1116	20
			5854	00
		Total	5854	00

55059 to 55059

Bank of Baroda Account No. 07530400005730
IFSC Code : BARB0530001

M/s Dwarka Prashad & Sons
E.&O.E. *Partner*

Principal
Govt. College
Karnal

00AAHF00ASH1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(IN) 78888-04113
94888-20218
94870-80908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK BELLERS, STATIONERS & GENERAL ORDER SUPPLIERS
Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HIBAR-123001 (Hry.)

Bill No. 3117

COMERCE
Order No.

Date 7/2/2019

To M/s The principal, Govt. College, Narnaul

GSTIN _____ State _____ State Code _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
4	Research Methodology - Deepak doula (Vikas)	599	2396	—
4	Corporate Accounting 6th (Rawat)	795	3180	—
2	Advanced Accountancy Vol. 2 (Vikas)	695	1390	—
3	Management Accounting - I.M. Pandey (Vikas)	499	1497	—
2	Strategic Management - Bajaj 4c (Mc Graw Hill)	625	1250	—
2	Cost Accounting 11th - H.N. Mehta (Vikas)	495	990	—
2	Marketing Management - Kotler Keller (Pearson)	999	3996	—
2	Financial services 11th - Khan (Mc Graw Hill)	695	1390	—
4	Cost and Management Accounting 10th E - H.N. Mehta (Vikas)	625	2500	—
2	International Business 11th E - Hill Plot Rekoni (Mc Graw Hill)	825	1650	—
1	Advanced Accounting Vol II 11th (Vikas)	750	750	—
3	Financial Institutions and markets 11th - Dhole (Mc Graw Hill)	725	2175	—
1	Management 11th (Pearson)	799	799	—
			23963	—
			3835	—
			Total	

Bank of Baroda Account No. 07530400008736
IFSC Code: BARB00SAR

M/s Dwarka Parshad & Sons

E.&O.E. Partner

Principal
Govt. College
Narnaul

2019
[Signature]

55060 to 55093

28

55060 to 55093

28

29

55094 to 55122

12

06AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 78888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3118 Order No. Date 7/2/2019

To M/s. The principal, Govt. College Narnaul

GSTIN..... State..... State Code.....

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
5 set	Hand Book of electronics - Gupta Kumar (Pragati)	995	4975	—
3	Classical Mechanics - J.C. Upadhyaya (Sindhya P.H.)	950	2850	—
2	Classical Mechanics - (Pragati)	395	790	—
5	Quantum Mechanics 5th e (Trinity)	695	3475	—
4	Atomic, molecular, spectra - Raj Kumar (KARN)	430	1720	—
5	Solid state and quantum physics (New College)	230	1150	—
5	Mechanics, Electricity and magnetism (New college)	270	1350	—
5	Computer programming Thermodynamics BSc sem III	280	1400	00
5	Statistical Mechanics & Optics BSc sem - IV	250	1250	00
			18960	—
39			3034	—
Less 1611			15926	—
Total			15926	—

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

Principal
Govt. College
Narnaul

M/s Dwarka Prashad & Sons
E.&O.E. Partner

30

557331-55787

42

00AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 78888-04113
94888-20218
94870-60906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Gmaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No.

3119

Order No. **MATH**

Date: 7/2/2019

To M/s. The principal, Govt. College, Narnaul

GSTIN: _____ State: _____ State Code: _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
2	Algebra vol. 4 Field Theory	395	790	-00
2	General Topology - KD Joshi	299	598	-00
2	Topology - K. Chandrasekhara Rao	405	810	-00
2	Algebra Vol-3. Modules	395	790	-00
2	Differential equations - Shepley: Ross	739	1478	-
9	Theory of ordinary Differential equations (Mc Graw Hill)	695	1390	-
2	Elementary number theory (Mc Graw Hill)	685	1370	-
1	Mathematical Analysis 2 nd E (Apostol)	435	435	-
3	Fluid Dynamics - P. Chaiton	395	1185	-
1	Mathematical Analysis	395	395	-
4	Differential eq. with applications and historical Notes - George F. Simmons (Mc Graw Hill)	550	2200	-00
1	Principles of Mathematical Analysis - Walter Rudin (Mc Graw Hill)	425	425	-00
1	Real and Complex Analysis 3 rd E - Walter Rudin (Mc Graw Hill)	699	699	-00
1	Differential calculus (M.A. BSc) (S. Chand)	340	340	-00
1	Real Analysis - 4 th E (Wiley)	539	539	-00
		Total	13444	-

557331 to 55787

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISAR

M/s Dwarka Parshad & Sons

E.&O.E. Partner

Principal
Govt. College
Narnaul

P.T.O. *[Signature]*

31

55733 to 55787

111

AAAFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 76688-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals In: BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3120

Order No. MATH

Date 7/2/19

To M/s. The Principal Govt College Narnaul

GSTIN..... State..... State Code.....

55-177 to 55187

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
2	Lebesgue Measure And Stogrution	699	1398
2	Measure theory	275	550
2	Automata theory	769	1538
2	Mathematical Analysis	599	1198
2	FUNCTIONS of a Complex	465	930
2	Elements of Discrete Math	585	1170
2	Real Analysis	499	998
2	graph theory	325	650
2	Linear algebra	270	540
2	algebra vol 1	395	790
2	OPERATIONS RESEARCH	380	760
2	Groups & MODULES	225	450
2	Subgroup EQUATION	280	560
2	ADVANCED Diff EQUATIONS	795	1590
			26566
			4251
			22315

55

16/11

Bank of Baroda Account No. 07530400008726
IFSC Code : BARBOHISSAR

M/s Dwarka Parshad & Sons

E&O.E.

Partner

Principal
Govt. College
Narnaul

34

55254 to 55276

AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS
Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No.

3130

Order No.

Date 7/2/2019

To M/s.

The Principal Govt College NARNOLL

State..... State Code.....

GSTIN.....

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	2 एडिटर	245	490	
	2 एडिटर	595	1190	
	2 एडिटर	250	500	
	2 एडिटर	375	750	
	1 एडिटर	495	495	
	1 एडिटर	495	495	
	1 एडिटर	100	100	
	2 एडिटर	145	290	
	1 एडिटर	250	250	
	1 एडिटर	255	255	
	1 एडिटर	125	125	
	2 एडिटर	595	1190	
	1 एडिटर	595	595	
	1 एडिटर	395	395	
	1 एडिटर	3650	3650	
	2 एडिटर	65	130	
			1240	
			1799	
			9441	

55254 to 55276

27

16/11

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

Principal
Govt. College

M/s Dwarka Prashad & Sons

E.&O.E.

Partner

35

55277 to 55309

68

AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No.

3142

Order No.

Date 7/2/19

To M/s.

The Principal Govt College NARNAUL

GSTIN

State

State Code

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	1 पशु चिकित्सा	175	175	
	1 प्रभात प्रादिक्य रसद सुकत	150	150	
	1 प्रतिनिधी स्टाडीयं	195	195	
	1 प्रिय प्रकाश	100	100	
	1 प्रेरणक रस वीकल भाग 1	495	495	
	1 प्रेरणक रस वीकल भाग 2	495	495	
	1 प्रिया रसि	250	250	
	1 प्रीति	600	600	
	1 प्रीति	250	250	
	1 प्रत्येक के प्रेरे प्रयोग	795	795	
	1 दिग्दी प्रादिक्य सी युमिसा	795	795	
	1 प्रभूषण स्टाडीयं	1200	1200	
	1 प्रभूषण के रस वादप्रकाश	1100	1100	
	1 प्रथमी रस पदप्रकाश	900	900	
	1 प्रदी दस्तियारो को	995	995	
			8495	
		Total	/	

55277 to 55309

P.T.O.

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

Principal
Govt. College
Narnaul

M/s Dwarka Parshad & Sons

E.&O.E.

Partner

55277 to 55309

BRAAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94688-20218
94870-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK BELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HIGAR-125001 (Hry.)

Bill No. 3143 Order No. Date: 7/2/19
To: The Principal Govt College NARNOLL
GSTIN: State: State Code:

QTY	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	1 कलम	695	695	-
	1 गुरुद्वारा	395	395	-
	1 मादरे कापड़े	299	299	-
	1 दिल्ली मादरे का स्टेशन	650	650	-
	1 अर मादरे का उद्योग मादरे	400	400	-
	1 बिन्दगी नममा	695	695	-
	1 लमम	795	795	-
	1 अर दुनिया मादरे का	795	795	-
	1 मादरे का	795	795	-
	1 मादरे का	225	225	-
	1 दुपरी मादरे का	295	295	-
	1 बिन्दगी पदावली	195	195	-
	1 मादरे का	750	750	-
	1 मादरे का	795	795	-
	1 मादरे का	175	175	-
	1 मादरे का	250	250	-
	1 मादरे का	395	395	-
	1 मादरे का	695	695	-
	Total		695	-

55277 to 55309

Bank of Baroda Account No. 07630400008738
IFSC Code : BARBOHISSAR

M/s Dwarka Parshad & Sons

E.&O.E.

Partner

33

Principal
Govt. College
Narnol
7/2/19

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3171 Order No. ECO Date 11/11/19 ✓
To M/s The Principal Govt College
GSTRN _____ State _____ State Code _____

Qty	PARTICULARS	Rate	AMOUNT Rs	P
	2- <u>अर्थशास्त्र-दिक्खर</u> <u>म्य & STRATEGIES</u>	2050	4100	
	2- <u>विदेशी व्यापार-OB</u> <u>CONCEPTS & THEORIES</u>	1480	2960	
	2- <u>Business COMMUNICATION</u>	1280	2560	
	2- <u>CONSUMER BEHAVIOUR</u> <u>& ORGANISED RETAILING</u>	800	1600	
	2- <u>CORPORATE LAW</u>	1450	2900	
	2- <u>CONSUMER BEHAVIOUR</u>	880	1760	
	2- <u>EMOTIONAL Mng</u>	880	1760	
X +	1- <u>विदेशी व्यापार X</u>	2095	2095	
	2- <u>Women ENTREPRENEURSHIP</u>	Less	17640	
	<u>शुद्धा 1180 =</u>	16	2822	
	<u>16 Less 2360 =</u>		14818	
	<u>26% 614</u>		1746	
	<u>1746</u>			
Total			1746	

55-7/10 A-55-725-

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Prashad & Sons

Partner

16564
Principal
Govt College

E.O.E.

38

55326 to 55331

AAAFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20210
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3173 Order No. _____ Date 11/2/19

To M/s. The Principal Govt Coll Hisar

GSTIN _____ State _____ State Code _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Ra.	P.
	2 2m26,42,41 - बिगाना मिटर I	395	790	
	2 2m26,42,41 - बिगाना मिटर II	395	790	
	2 बिहारी 2कार	650	1300	
			<u>2880</u>	
		Dev	749	
		26-1.		
			<u>2131</u>	
		Total		<u>2131</u>

55326 to 55331

15

Bank of Baroda Account No. 07530400008738
IFSC Code : BARBOHISSAR

Principal
Govt. College
Narnaul

M/s Dwarka Parshad & Sons
E&O.E. Partner

39

55332 to 55385

29

GSTIN 06AAHFD0343N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 78888-04113
94888-20218
94870-60908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-128001 (Hry.)

Bill No. 3209

Order No.

Date 18/2/13

To M/s. The Principal G. W. College

GSTIN State State Code

55332 to 55385

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
1	3 पुस्तकें ज्ञान के पथी विद्ययां - क. प्र. वि. पु.	400	1200	
3	आपदा प्रबंधन की पुस्तकें	595	1785	
3	आपदा प्रबंधन पुस्तकें से पी. ए. ए.	270	810	
3	राज्यांग बच्ची - पुस्तकें (बालक)	200	600	
3	कपी विज्ञान के प्रयोग (बालक)	395	1185	
5	कपी Copy of English (बालक)	725	3625	
5	कपी - आपदा प्रबंधन पुस्तकें देवी देव	850	4250	
5	कपी ENVIRONMENT STUDY (बालक)	795	3975	
3	Copy - Geography Enology (बालक)	1150	3450	
3	कपी - आपदा प्रबंधन पुस्तकें ज्ञान के पथी	450	1350	
2	कपी ENVIRONMENT STUDY - P. 2 भाग	695	1390	
3	कपी विज्ञान के प्रयोग की पुस्तकें	995	2985	
3	कपी Bio ज्ञान की आसक्ति	1095	3285	
3	कपी आंतरिक्ष पुस्तकें भाग 1	350	1050	
3	कपी पुस्तकें विज्ञान आसक्ति	1250	3750	
2	कपी पुस्तकें विज्ञान आसक्ति	300	600	
2	कपी - आपदा प्रबंधन पुस्तकें	425	850	
	कुल		36170	

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Prashad & Sons
E&OE
16.1. Partner

Principal College

(40)

55386 to 55415

GSTIN 08AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

BRI No. 3210 Order No. ENG Date 18/2/19

To M/s. The Principal, Govt. College for Boys, Narnaul

GSTIN State State Code

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	5 SICRAF MODERN LINGUISTIC AN INTRODUCTION	225	1125	
10	5 HRA - OUTCASTS - 2ND PART 2	265	2650	
5	5 HRA - SUBALTRIN STUDY Reader	410	2050	
5	5 HRA - AN ANTHOLOGY OF STAFF LIT	450	2250	
5	5 HRA - Oxford hand Book of Eco criticism	1395	6975	
			15050	
			2408	
			12642	
		Total		

55386 to 55415

16-1

Bank of Baroda Account No. 707530400008736
IFSC Code : BARBOHISSAR

Principal
Govt. College - 2171 -
Narnaul

M/s Dwarka Parshad & Sons
E&O.E. Partner

(41)

55416 to 55429

954

GSTIN 06AAHF00040N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-60906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. **3211** Order No. **ECO** Date **18/12/19**

To M/s. The Principal Govt College NARNOLL

GSTIN..... State..... State Code.....

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	2- <u>द्वितीय दिनांक - डिस्टर</u> <u>म्यु-3 STRATEGIES</u>	250	4100	
1	2- <u>विशेष विचारणा - OB</u> <u>CONCEPT - THEORIES</u>	1480	2960	
1	2- <u>BUSINESS COMMUNICATION</u>	1280	2560	
1	2- <u>CONSUMER BEHAVIOUR</u>	800	1600	
1	2- <u>CORPORATE LAW - विषय</u>	1450	2900	
1	2- <u>CONSUMER BEHAVIOUR</u>	880	1760	
1	2- <u>ENUT mg</u>	880	1760	
1	1- <u>विशेष विचारणा</u>	+2095	2095	
	<u>14</u>	<u>6rs</u>	<u>17640</u>	
		<u>16rs</u>	<u>2822</u>	
			<u>14818</u>	
		Total		

Bank of Baroda Account No. 07530400008738
IFSC Code : BARBOHISSAR

M/s Dwarka Prashad & Sons

Principal
Govt College
Narnaul
M

E.&O.E.

Partner

AAAFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94568-20218
94670-80900

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3288 Order No. Date 21/3/19

To M/s. The Principal Govt College Pilibhit

GSTIN..... State..... State Code.....

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
3	बिना बिलेस प्रकाशन - NCERT साहित्य	380	1140	
3	बिना बिलेस प्रकाशन - NCERT साहित्य	380	1140	
1	बिना बिलेस प्रकाशन - NCERT साहित्य	460	460	
3	बिना बिलेस प्रकाशन - NCERT साहित्य	380	1140	
3	बिना बिलेस प्रकाशन - NCERT साहित्य	380	1140	
3	बिना बिलेस प्रकाशन - NCERT साहित्य	380	1140	
1	बिना बिलेस प्रकाशन - NCERT साहित्य	545	545	
2	General purpose paper 1 thru	570	1140	
2	Indiankality (मसालेस)	775	1550	
1	INDIAN ART & culture	625	625	
			10020	
22			Less	
			3006	
			7014	
Total				

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Prashad & Sons
E.&O.E. Partner

5543076 - 55451

Principal
Govt College
Narnaul

85
42

55452A-55527

AAAFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-60906

88
43

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3292

Order No.

Date 8/3/19

To M/s. The Principal Govt College for Boys Hisar

GSTIN State State Code

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
3	Math UGC Net / DRF	560	1680	
3	Geny UGC Net / DRF	650	1950	
2	ECO UGC Net / DRF	575	1150	
5	STATISTICAL UGC Net / DRF	490	2450	
2	Commerce UGC / Net	595	1190	
2	STATISTICAL UGC Net / DRF	600	1200	
2	My UGC Net / DRF	475	950	
2	PSY UGC Net / DRF	745	1590	
1	ENG UGC / Net DRF	650	650	
2	Pol Sci UGC / Net	675	1350	
3	STATISTICAL UGC / Net	625	1875	
3	STATISTICAL UGC / Net	640	1920	
2	STATISTICAL UGC / Net	575	1150	
1	Mathematical Sc	895	895	
2	Life Sc UGC / Net	875	1750	
1	STATISTICAL UGC / Net	480	480	
2	Sociology UGC / Net	640	1280	
2	STATISTICAL UGC / Net	575	1150	
Total			24660	

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

M/s Dwarka Parshad & Sons
E.&O.E. P.T.O., Partner

Principal

GTIN 06AAHFD0840N1ZF

Tax Invoice/Bill of Supply
CREDIT MEMO/CASH MEMO

(M) 79888-04113
94668-20218
94670-50906



44

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Near Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. 3293

Order No.

Date: 8/3/19

To: M/s. The Principal Govt. College for Boys NARNAUL

GSTIN

State

State Code

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
		BF	24660	
2	गणित प्रश्न पत्र 1	1345	2690	
2	गणित प्रश्न	995	1990	
2	General Studies evile	995	1990	
2	General Studies Gs paper 1	1595	3190	
2	3 AS Nishin General Studies	425	850	
2	TMH - गणित प्रश्न	1595	3190	
1	TMH - General Studies Paper II	999	999	
2	General Studies (Gclub)	1495	2990	
2	गणित प्रश्न प्रिविजिटा (Gclub)	1495	2990	
2	General Studies Paper II GIC	995	1990	
1	गणित प्रश्न प्रिविजिटा प्रश्न पत्र 2	1599	1599	
2	SPAT Paper 2	765	1530	
3	SSC गणित प्रश्न (अतिरिक्त)	460	1380	
3	7300 Nishin (अतिरिक्त)	550	1650	
1	7300 Newomy	360	360	
2	Geog of India (TMH)	695	1390	
2	विज्ञान प्रश्न CMC ग्रामरुल	520	1040	
2	India Worldbeery	575	1150	
		Total	820	

Bar IFS

Bank of Baroda Account No. 07530400008736
IFSC Code : BARBOHISSAR

58448
17534
70914

M/s Dwarka Prashad & Sons
E.&O.E. Partner

Principal
Govt. College
Narnaul

55452 to 55527

28 06/45

S. Lalwani
to (lib)
Bachchan
01/18

From

Director Higher Education,
Haryana, Panchkula

To

All the principals of Govt. Colleges
in the State of Haryana. (As per list attached)

Memo No. 09/01/2019 Lib(3)

Dated Panchkula the 25/4/19

Subject: Supply of books for College Libraries.

Kindly refer to the subject cited above.

Centralized purchased for the books of all the Govt. Colleges in the State of Haryana, the same are being sent in 11 bundles (as per list of books attached publishers wise) likely to be supplied tomorrow onwards. Please issue a stamped receipt to the transporter. Also inform the concerned to be available in the College for receipt of books.

Also acknowledge the receipt of bundles to this Directorate by E-mail

(Signature)
Assistant Director Library
for Director Higher Education,
Haryana, Panchkula
Mobile- 90414-75990

(Signature)
Principal
Govt. College
Narnaul
17/4/19

Handwritten notes on the left margin, including "28/4/19" and "11/11/19".

12

GREEN BOOKS

101 / B, Face-4/5, Shiv Vihar, Delhi-110094

Bill No : GB94
 Dated : - 14/SEP/2019
 Order No: 09/01-2019LIB(3)
 Order Date : 10/09/2019
 Dispatch Mode : By HAND

COLLEGE
 KUL
 BERGARH
 ANA

TITLES	AUTHOR	QTY	PRICE	G.AMT.
HOW TO FACE IAS INTERVIEW CHARACTER AND NAT	DR.B.RAMASWAMY	1	250.00	250.00
UGC NET/JRF/SET PAPER-II RAJNITI VIGYAN 10 PRACT	C.P.GOEL	1	225.00	225.00
UGC NET/JRF/SET PAPER-II BHUGOL 10 PRACTICE SE	RAJAN SAHAYA	1	250.00	250.00
UGC NET (PAPER-1) PREVIOUS YEAR SOLVED PAPERS	USHA RANI JAIN	2	195.00	390.00
UGC-NET / JRF / APE EXAM CONDUCTED	DR.USHA RANI JAIN	2	195.00	390.00
JOINT CSIR - UGC NET GENERAL APTITUDE	UGC NET / JRF / SSC/ND	1	500.00	500.00
GENERAL KNOWLEDGE OVERVIEW WITH CURRENT A	N/A	1	150.00	150.00
COMPENDIUM GENERAL KNOWLEDGE	N/A	1	398.00	398.00
BHARAT KE TYOHAR	PARUL BHATNAGAR	1	500.00	500.00
Career In Sport Part - 1	Dr.Beniram Kumar	4	250.00	1000.00
Career In Sport Part - 2	Dr.Beniram Kumar	4	250.00	1000.00
Career In Sport Part - 3	Dr.Beniram Kumar	4	795.00	3180.00
SPORT HISTORY	ANUSABDH	4	795.00	3180.00
Sport Injuries	R.Thakur	4	795.00	3180.00
द्वेषीशंकर अवस्थी रचनावली (4 बाल्य सेट)	रेखा अवस्थी	1	7500.00	7500.00
सौंदर्यशास्त्र विज्ञानी आचार्य एस टी नरसिंहाचारी ग्रंथ	डा.एस.टी.नरसिंहाचारी	1	6000.00	6000.00
भारत में पब्लिक इंटेलिजेंस	रोमिला थापर	1	499.00	499.00
हिंदी विलोमार्थी कोश	प्रेम समन शर्मा	1	195.00	195.00
नियामक ज्यामिति भाग 1	डा. बजमोहन	1	450.00	450.00
नियामक ज्यामिति भाग 2	बजमोहन	1	450.00	450.00
सांख्यिक रेखागणित	डा. बजमोहन	2	450.00	900.00
निरंजना सरोज स्मृति की काव्यशैली एक वैज्ञानिक अ	डा. गज ए	1	495.00	495.00
माक्सवादी सौंदर्यशास्त्र समग्र चिंतन	जानरजन कमला प्रसाद	1	695.00	695.00
बौद्ध बहस में	निर्मल वर्मा	2	375.00	750.00
संख्या तथा अन्य कहानियां	निर्मल वर्मा	1	395.00	395.00
पिछली गर्भियों में	निर्मल वर्मा	1	395.00	395.00
जिगरी दुश्मन	आशीस नदी	1	695.00	695.00
गंगल संग्रह हजाय	हरिशंकर श्रीवास्तव	1	700.00	700.00
गंगल राशन प्रणाली	डा. हरिशंकर श्रीवास्तव	1	700.00	700.00
ओपनिवेशिक भारत में विज्ञान, प्रौद्योगिकी और आय	डो.वेड अनोल्ड	2	750.00	1500.00
राजभाषा हिन्दी : विवेचन और प्रयोजन	डा. किशोर वासवानी	2	595.00	1190.00
बहस बौद्ध में	वीरेंद्र जैन	2	895.00	1790.00
गणित की पाठ्यचर्या	डा. बजमोहन	2	1250.00	2500.00
हिन्दी महावरा कोश	डा. बजमोहन	1	1250.00	1250.00
	बजमोहन	1	495.00	495.00
	भवदेव पाण्डेय	2	495.00	990.00
		60	30177.00	41297.00
			Less - 10%	4129.7
			TOTAL NET AMT	37167.00

Rs. Thirty Seven Thousand One Hundred Sixty Seven Only.

- Terms & Condition
1. Bill to bill payment is appreciated to keep a/c clear
 2. Certificate that original publishers price is charged
 3. Any Complaint against the bill, should be made with in a month from the date of issue to the bill, otherwise it will not be entertained.
 4. Subject to jurisdiction of delhi courts only.
 5. Bank Detail:- COMPANY NAME - GREEN BOOKS
 6. BANK NAME:- UNITED BANK OF INDIA, IFSC :- UTBI0DYG708
 7. BANK A/C NO :- 1528050071354

55528 - 55593

[Signature]
 Principal
 Govt College
 Naranol
 Signature

Revenue Stamp

38

47

श्री लक्ष्मी एजुकेशन सोल्यूशंस

15/15, गंडोली विस्तार, दिल्ली-110093

BILL OF SUPPLY

2

Bill No :- 89X
Dated :- 11/SEP/2019

Order No - 09/07-2019/18(1)

Order Date :- 10/09/2019

Dispatch Mode :- BY HAND

MAHARAJA COLLEGE
NARNALI
MAHENDERGARH (HARYANA)

S.NO	TITLES	AUTHOR	QTY	PRICE	AMT.
1	Sport Injuries Vol 1	R Thakur	4	300.00	1200.00
2	Sport Injuries Vol 2	R Thakur	4	300.00	1200.00
3	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	1	8000.00	8000.00
4	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	1	450.00	450.00
5	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
6	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
7	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
8	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
9	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
10	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
11	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
12	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
13	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
14	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
15	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
16	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
17	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
18	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
19	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
20	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
21	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
22	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
23	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
24	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
25	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
26	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
27	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
28	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
29	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
30	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
31	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
32	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
33	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
34	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
35	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
36	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
37	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
38	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
39	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
40	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
41	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
42	श्री लक्ष्मी एजुकेशन सोल्यूशंस का 1 वें 8 वें	विकास	2	300.00	600.00
TOTAL NET AMT				34891.00	34891.00
Less - 10%					3489.10
TOTAL NET AMT					38380.10

- Terms & Condition
1. Bill to bill payment is appreciated to keep a/c clear.
 2. Verified that original publishers price is charged.
 3. Any complaint against the bill, should be made with in a month from the date of issue to the bill, other wise it will not be entertained.
 4. Subject to jurisdiction of Delhi courts only.
 5. Bank Detail:- COMPANY NAME :- EKAMI PUBLICATION
 6. BANK NAME :- UNITED BANK OF INDIA, IFSC :- UTBI0000208
 7. BANK A/C NO :- 1528050071576

Principal
Govt. Col. ...
Name ...

Signature

Receiver Stamp

55594 TO 55642

1. प्रेम पुष्प प्लाजा, महात्मा गांधी मार्ग, इलाहाबाद-211001

48

COLLEGE
RAGARH-HARYANA

Bill No : BS94
Dated : - 11/SEP/2019
Order No: 09/01-2019LIB(3)
Order Date : 10/09/2019
Dispatch Mode : By HAND

NO	TITLES	AUTHOR	QTY	PRICE	G.AMT.
1	INDIA 2019	NEW MEDIA WING	2	350.00	700.00
2	INDIAN NAVY ARTIFICER APPRENTICE RECRUITMENTS EXAM	JBC EDITORIAL	2	240.00	480.00
3	Book Of Rules Of Games And Sport Vol - 1	Dr.Manish Kumar	4	300.00	1200.00
4	Book Of Rules Of Games And Sport Vol - 2	Dr.Manish Kumar	4	300.00	1200.00
5	Book Of Rules Of Games And Sport Vol - 3	Dr.Manish Kumar	4	300.00	1200.00
6	बखशी ग्रंथावली - (8 वॉल्यूम)	पदुम लाल पुज्जा	1	8000.00	8000.00
7	आचार्य किशोरीदास बाजपेयी ग्रंथावली-(6 वॉल्यूम)	विष्णुदत्त राकेश	1	6500.00	6500.00
8	पीली छतरी वाली लडकी	उदय प्रकाश	2	300.00	600.00
9	अबूतर कबूतर	उदय प्रकाश	4	295.00	1180.00
10	अरेबा परेबा	उदय प्रकाश	2	575.00	1150.00
11	और अंत में प्रायना	उदय प्रकाश	2	350.00	700.00
12	तिरिछ	उदय प्रकाश	3	300.00	900.00
13	मैंगोसिल	उदय प्रकाश	2	350.00	700.00
14	दरिया घोडा	उदय प्रकाश	2	295.00	590.00
15	दत्तात्रेय के दुख	उदय प्रकाश	1	295.00	295.00
16	साहित्य और संगीत 1	मुकेश गर्ग	1	600.00	600.00
17	साहित्य और संगीत 2	मुकेश गर्ग	1	500.00	500.00
18	मैकाले एलिफिस्टन और भारतीय शिक्षा	हृदय कांत दीवान	1	750.00	750.00
19	कम्प्यूटर के भाषिक अनुप्रयोग	विजय कुमार मल्हो	1	595.00	595.00
20	कम्प्यूटरी सूचना प्रणाली विकास	राम बंसल 'विज्ञाचा	1	400.00	400.00
21	अल्बर्ट आइंस्टीन	मोहन थपलियाल	1	225.00	225.00
22	भौतिक विज्ञान का सहज बोध	देवेन्द्र पी. वर्मा,	1	300.00	300.00
23	होमियोपैथी : चिकित्सा विशिष्ट औषधियाँ	डॉ. प्रणव कुमार बन	2	300.00	600.00
24	योगासन एवं योगभारती	सूबेदार मेजर	1	100.00	100.00
25	भार्या	वीरेन्द्र जैन	2	250.00	500.00
26	सबसे बड़ा तिपहिया	वीरेन्द्र जैन	2	300.00	600.00
27	पार	वीरेन्द्र जैन	1	300.00	300.00
28	अभिवादन और खेद सहित	वीरेन्द्र जैन	2	400.00	800.00
29	ग्रामीण क्षेत्रों में मानवशास्त्रीय अध्ययन भाग 1	सुरिंदर एस जोधका	1	499.00	499.00
30	ग्रामीण विकास परिप्रेक्ष्य नीतिया और कार्यक्रम भाग 2	सुरिंदर एस जोधका	1	499.00	499.00
31	ग्रामीण परिवेश का बदलता जीवन भाग 3	सुरिंदर एस जोधका	1	599.00	599.00
			56	25367.00	33262.00
				Less - 10%	3326.2
				TOTAL NET AMT	29936.00

Twenty Nine Thousand Nine Hundred Thirty Six Only.

Condition
Bill payment is appreciated to keep a/c clear.
and the original publishers price is charged.

55643 To 55710

Principal
Govt. College

Narnaul
Signature

32 49

TITLES	AUTHOR	PRICE	G.AMT.	Dis%	Amount
SSC HARYANA SUB-INSPECTOR BHARTI PARIKSHA	SINGH & DWIVEDI	175.00	175.00	10	157.50
UGC NET / JRI / SET / PAPER - II GREEK VIGYAN 10 PR	KAVITA MISHRA	250.00	250.00	10	225.00
SCHEMATIC DEVELOPMENT IN INDIA	DR B RAMASWAMY	225.00	225.00	10	202.50
INDIAN NAVY MR & NMR RECRITMENT EXAM HIND	JBC EDITORIAL	230.00	460.00	10	414.00
HARYANA (HSSC) GROUP D LIGHT PARIKSHA 15 PR	JBC EDITORIAL	100.00	200.00	10	180.00
CURRENT AFFAIRS REVIEW 2019	JBC EDITORIAL	70.00	140.00	10	126.00
JOINT CSIR - UGC NET LIFE SCIENCE PRACTICE TEST	UGC NET / JRI / SSC/NDA	550.00	550.00	10	495.00
JOINT CSIR - UGC NET CHEMICAL SCIENCE PRACTICE	UGC NET / JRI / SSC/NDA	500.00	500.00	10	450.00
AND REVIEW & GROUP DISCUSSIONS	N/A	198.00	198.00	10	178.20
काव्य का सिद्धांत	विमल वर्मा	350.00	350.00	10	315.00
हर बारिश में	विमल वर्मा	450.00	450.00	10	405.00
शुद्ध से उठती हूँ	विमल वर्मा	595.00	1785.00	10	1606.50
लेखन	विमल वर्मा	525.00	525.00	10	472.50
एक दिन की छत	विमल वर्मा	495.00	495.00	10	445.50
पुस्तक विषय सूची	विमल वर्मा	395.00	395.00	10	355.50
अंतिम अरण्य	विमल वर्मा	495.00	495.00	10	445.50
साहित्य का आत्म साक्षात्कार	विमल वर्मा	495.00	495.00	10	445.50
साहित्यिक क्रांति का प्रयोग चेतना परत पुस्तक विद्यालय 2	महेश प्रताप सिंह	695.00	695.00	10	625.50
दूसरा लखनऊ	नंदीम हसन	1495.00	1495.00	10	1345.50
हस्तोद्दि संस्कृति मञ्जीटियर	डॉ. अजलि चौहान	900.00	900.00	10	810.00
फेजाबाद सांस्कृतिक मञ्जीटियर भाग 1	नीलू सिंह	995.00	995.00	10	895.50
राज राजमाला पद्य का संस्कार	महेश प्रताप सिंह	695.00	695.00	10	625.50
महानगर के अंगना	दीपा सिंह रघुवंशी	225.00	450.00	10	405.00
अवधि का चार- अन्तर्गत संस्कार पुस्तक विद्यालय	दीपा सिंह रघुवंशी	750.00	1500.00	10	1350.00
1 RAM LILA-S IN NORTH INDIA AND MAURITIUS (HINDI)	INDRANI RAMPERSAD	1495.00	1495.00	10	1345.50
1 नाट्य सभा भाग 1	दया प्रकाश सिन्हा	1500.00	1500.00	10	1350.00
1 नाट्य सभा भाग 2	दया प्रकाश सिन्हा	1500.00	1500.00	10	1350.00
1 नाट्य सभा भाग 3	दया प्रकाश सिन्हा	1500.00	1500.00	10	1350.00
1 लोकतंत्र का नया लोक - 1	अशोक गोएल	875.00	875.00	10	787.50
1 लोकतंत्र का नया लोक - 2	अशोक गोएल	875.00	875.00	10	787.50
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - १	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - २	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 3	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 4	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 5	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 6	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 7	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 8	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - 9	सदानन्द साहू	1000.00	1000.00	10	900.00
1 अयोध्यासिंह उपाध्याय रचनासंग्रह - १०	सदानन्द साहू	1000.00	1000.00	10	900.00
1 महायज्ञ का इतिहास 1 से 4 तक	गणेश सिंह	3000.00	3000.00	10	2700.00
1 सराज से लोककवय	दीपा वर्मा	4000.00	4000.00	10	3600.00
49			39163.00		35246.70
			Round Off		0.30
			Net Total		35247.00

Rs. Thirty Five Thousand Two Hundred Forty Seven Only.

Terms & Condition

1. Bill to bill payment is appreciated to keep a/c clear.
2. Certified that original publishers price is charged.
3. Any Complaint against the bill, should be made with in a month from the date of issue to the bill, otherwise it will not be entertained.
4. Subject to jurisdiction of delhi courts only.
5. Bank Detail:- COMPANY NAME - JEEVANT PRAKASHAN
6. BANK NAME:- UNITED BANK OF INDIA , IFSC :- UTBI0DYG700
7. BANK A/C NO :- 1528050071019

Principal
 Govt. College
 Narhau
 Signature

55711-55758

INTERNATIONAL PUBLISHING CORPORATION

50

2/198, त्रिलोकपुरी, दिल्ली-110091

विल नं. :- IC394

दिनांक :- 14/SEP/2019

आदेश क्रम :- 09/01-2019LIB(C)

आदेश दिनांक :- 10/09/2019

Dispatch Mode : By HAND

GOVT. COLLEGE
NARAIN
MARGARH (HARYANA)

S.NO	TITLES	AUTHOR	QTY	PRICE	G.AMT.
	GENERAL KNOWLEDGE 2020	R.K.SAXENA	1	345.00	345.00
	CONSTITUTION OF INDIA	DR.P.K AGRAWAL	1	295.00	295.00
	CLAT,AILET & IPU CET LAW 2019	DR.OM KRISHNA	2	350.00	700.00
	History Of Physical Education & Sport Vol-1	Dr.M.Singh	4	200.00	800.00
	History Of Physical Education & Sport Vol 2	Dr.M.Singh	4	200.00	800.00
	History Of Physical Education & Sport Vol-3	Dr.M.Singh	4	200.00	800.00
	History Of Physical Education & Sport Vol-4	Dr.M.Singh	4	200.00	800.00
	पुस्तकें	किर्मल वर्मा	1	425.00	425.00
	कीर्ति पर किर्तनी	किर्मल वर्मा	1	395.00	395.00
	THE ALWARS	Dr .P Jayaraman	1	699.00	699.00
	THE RETURN	NARENDRA KOHLI	1	399.00	399.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 1	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 2	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 3	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 4	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 5	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 6	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 7	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 8	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 9	सम्पादक गण	1	2500.00	2500.00
	हरियाणा इन्साइक्लोपीडिया: भूगोल खंड 10	सम्पादक गण	1	2500.00	2500.00
	हरियाणा चर्चित घटनाओं का संक्षेप	डॉ.बाल प्रसाद जैन	1	240.00	240.00
	UGC-NET/JRF/SET PRACTICE SETS TEACHING & RESEARCH	DR.K.KAUTILYA	1	170.00	170.00
			36	29118.00	31868.00
			Less - 10%		3186.8
अदाइस हजार छह सौ इक्कीस रुपये			TOTAL NET AMT		28681.00

Terms & Condition

Hill to bill payment is appreciated to keep a/c clear.
 Certified that original publishers price is charged.
 Any Correspondence against the bill, should be made with in a month from the date of issue to the bill, otherwise it will not be entertained.
 Subject to jurisdiction of Delhi courts only.

Signature

Bank Detail:- COMPANY NAME - INTERNATIONAL PUBLISHING CORPORATION
 BANK NAME:- UNITED BANK OF INDIA, IFSC :- UTHI0DDRE782
 BANK A/C NO :- 1528050071415

[Signature]
Principal
Govt. College
Narain

55759 - 55792

Revenue Stamp

Pujya Prakashan

51

D-602, Gali No.-15, Bhajanpura, Delhi-110053

Bill N : GB94
Dated : - 14/SEP/2019
Order No: 09/01-2019LIB(3)
Order Date : 10/09/2019
Dispatch Mode : By HAND

COLLEGE
NAUL
HANDERGARH
ARYANA

S.NO
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40

TITLES	AUTHOR	QTY	PRICE	G.AMT.
UGC NET JUNIOR RESEARCH PHYLOSOPHY NTA HINDI	DR.USHA RANI JAIN	2	225.00	450.00
UGC CSIR NET / JRF COMMON PAPER	JBC PRESS EDITOR	2	190.00	380.00
WILEY	WILEY	1	1999.00	1999.00
JOINT CSIR - UGC NET LIFE SCIENCE	UGC NET / JRF / SSC/NDA	1	950.00	950.00
HARYANA GENERAL KNOWLEDGE	N/A	1	150.00	150.00
Sport Encyclopedia Vol-1	Dr.Rajendra Singh	1	200.00	200.00
Sport Encyclopedia Vol-2	Dr.Rajendra Singh	4	200.00	800.00
Sport Encyclopedia Vol-3	Dr.Rajendra Singh	4	200.00	800.00
Sport Encyclopedia Vol-4	Dr.Rajendra Singh	4	200.00	800.00
PARYAVARAN SHIKSHA	BHOPAL SINGH	1	225.00	225.00
हिंदी साहित्य ज्ञान कोश भाग 1	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 2	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 3	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 4	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 5	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 6	शम्भुनाथ	1	1999.00	1999.00
हिंदी साहित्य ज्ञान कोश भाग 7	शम्भुनाथ	1	895.00	895.00
शताब्दी के ढलते वर्षों में	निर्मल वर्मा	1	595.00	595.00
आदि अन्त और आरम्भ	निर्मल वर्मा	1	395.00	395.00
संघ और स्मृति	निर्मल वर्मा	1	495.00	495.00
भारत और यूरोप प्रतिष्ठति के क्षेत्र	निर्मल वर्मा	2	595.00	1190.00
दलान से उतारते हुए	निर्मल वर्मा	2	850.00	1700.00
दूसरी दुनिया	गगन गिल	3	395.00	1185.00
मैं जब तक आया काह	गगन गिल	3	495.00	1485.00
दिन्नी में उनींदे	गगन गिल	2	395.00	790.00
देह की गुंडेर पर	गगन गिल	1	300.00	300.00
भारतीय भाषाओं में रामकथा: अवधी भाषा	डॉ. योगेन्द्र प्रताप सिंह	1	475.00	475.00
भारतीय भाषाओं में रामकथा: पहाड़ी भाषा	डॉ. योगेन्द्र प्रताप सिंह	1	525.00	525.00
भारतीय भाषाओं में रामकथा: बंगला भाषा	डॉ. योगेन्द्र प्रताप सिंह	1	525.00	525.00
भारतीय भाषाओं में रामकथा: कन्नड़ भाषा	डॉ. योगेन्द्र प्रताप सिंह	2	595.00	1190.00
भारतीय भाषाओं में रामकथा: गुजराती भाषा	डॉ. योगेन्द्र प्रताप सिंह	2	700.00	1400.00
भारतीय भाषाओं में रामकथा: राजस्थानी भाषा	डॉ. योगेन्द्र प्रताप सिंह	1	495.00	495.00
भारतीय भाषाओं में रामकथा: वृन्देशी	डॉ. योगेन्द्र प्रताप सिंह	2	395.00	790.00
भारतीय भाषाओं में रामकथा: पंजाबी भाषा	डॉ. योगेन्द्र प्रताप सिंह	2	250.00	500.00
आंध्र लोक साहित्य में उत्तर रामायण	डॉ. योगेन्द्र प्रताप सिंह	2	895.00	1790.00
जगजातीय जीवन में राम	डॉ. योगेन्द्र प्रताप सिंह	2	895.00	1790.00
काँच की रामतीला	अयोध्या प्रसाद गुप्त 'कुमुद'	1	995.00	995.00
छत्तीसगढ़ के लोकगीतों में राम	अजय अटपट्ट द्वारा सम्पादित	2	795.00	1590.00
रामकथा : वैश्विक सन्दर्भ	आलोक पराइकर	1	750.00	750.00
रामायण विनय संघ	सूर्यकांत त्रिपाठी 'निराला'	2	295.00	590.00
		68	31632.00	41992.00

Dis% - 10%
TOTAL NET AMT 37793.00

Rs. Thirty Seven Thousand Seven Hundred Ninety Three Only.

- Terms & Condition**
1. Bill to be paid as indicated in copy and clear
 2. Confirmed that original publishers price is charged.
 3. Any Complaint against the bill, should be made with in a month from the date of issue to the bill, otherwise it will not be entertained.
 4. Subject to jurisdiction of delhi courts only.
 5. Bank Detail- COMPANY NAME - PUJYA PRAKASHAN
 6. BANK NAME:- UNITED BANK OF INDIA, IFSC :- UTBIODRE782
 7. BANK A/C NO :- 1528050071497

Principal
Govt. College
Naul

Signature

55793 - 55859

Signature/Revenue/ Stamp

GOVT. COLLEGE
MUNDAOLI
MUNDARGARH (HARYANA)

बिल न. :- VY194

दिनांक :- 14/SEP/2019

आदेश क्रम :- 09/01-2019LIB(3)

आदेश दिनांक :- 10/09/2019

Dispatch Mode : By HAND

S.NO	TITLES	AUTHOR	QTY	PRICE	G.AMT.
1	INDIA CULTURE ART AND HERITAGE	DR.P.K AGRAWAL	1	350.00	350.00
2	मुझे बनना है UPSC टॉपर	निशान्त जैन IAS	1	195.00	195.00
3	2019 करंट अफेयर्स अर्द्धवार्षिकी विशेषांक (जनवरी 2019 से अक्टूबर 2019 तक)	टीएम प्रभात प्रकाशन	1	95.00	95.00
4	IIT-JAM JOINT ADMISSION TEST FOR M.SC.MATHEMATICS	JBC EDITORIAL	2	290.00	580.00
5	IIT-JAM JOINT ADMISSION TEST FOR M.SC PHYSICS	N/A	2	290.00	580.00
6	गादान	प्रेमचंद	3	695.00	2085.00
7	गदगद	प्रेमचंद	2	450.00	900.00
8	कर्मभूमि	प्रेमचंद	2	695.00	1390.00
9	SSC MALTI - TASKING STAFF	UGC NET / JRF / SSC/NDA	1	495.00	495.00
10	हरियाणा डी एंड प्रवेश परीक्षा	डॉ.लाल एंव जैन	1	430.00	430.00
11	Sport Medicine Vol-1	Dr.Arun Kumar	4	250.00	1000.00
12	Sport Medicine Vol-2	Dr.Arun Kumar	4	250.00	1000.00
13	Sport Medicine Vol-3	Dr.Arun Kumar	4	250.00	1000.00
14	Sport Medicine Vol-4	Dr.Arun Kumar	4	250.00	1000.00
15	आचार्य रामनाथ झा रचनावली (5 खंड)	मोहन भारद्वाज द्वारा सम्पादित	1	5000.00	5000.00
16	कबीर रचनावली	आयोध्यायसिंह उपाध्याय 'हरिऔध'	2	395.00	790.00
17	जापती ग्रंथावली	आचार्य रामचन्द्र शुक्ल	1	750.00	750.00
18	रहीम ग्रंथावली	सम्पादित विद्यानिवास मिश्र, गोविन्द	2	395.00	790.00
19	अपने अपने अज्ञेय (2 वॉल्यूम)	ओम धानवी	1	1500.00	1500.00
20	कि आती है उर्दू जुबान आते आते (भाग 2)	सं-कमला प्रसाद	1	695.00	695.00
21	आनन्दघन	रामदेव शुक्ला	2	295.00	590.00
22	हंस के विमर्श-(2 वॉल्यूम)	राजेंद्र यादव	1	3000.00	3000.00
23	उच्चतर हिन्दी अंग्रेजी कोश	हरदेव बाहरी	1	750.00	750.00
24	उच्चतर हिंदी कोश	हरदेव बाहरी	1	395.00	395.00
25	बृहद आधुनिक कला कोश	विनोद भारद्वाज	4	995.00	3980.00
26	हिन्दी-उच्चारण कोश	भोलानाथ तिवारी	2	750.00	1500.00
27	मीडिया की भाषा लीला	रविकान्त	2	895.00	1790.00
28	आधुनिकता के आईने में दर्शित	अभय कुमार दुबे	1	750.00	750.00
29	बौद्धिक सम्पदा संरक्षण और टिकाऊ विकास	राजेंद्र रवि	1	350.00	350.00
30	गण्टवाद की चाकरी में धर्म एवं अन्य लेख	मनभू पूर्णिमा किशोर	1	750.00	750.00
31	कायाकल्प	प्रेमचन्द	2	425.00	850.00
32	निर्मला	प्रेमचन्द	2	325.00	650.00
33	संवासदन	प्रेमचन्द	3	450.00	1350.00
			63	23850.00	37330.00
			छूट - 10%		3733.1
			कुल राशि		33597.00

तीस हजार पांच सौ सत्तानवे रुपये

छूट - 10%

कुल राशि

हस्ताक्षर

Principal
Govt. CollegeMundaoli
Mundargarh

Terms & Condition

इसका बिल का भुगतान बिल के छपे हुए कुल मूल्य का एक साथ ही करें।
इमांजिक किया जाता है की वास्तविक प्रकाशकीय मूल्य ही दर्शाया गया है।
बिल के प्रति शिकायत बिल जारी होने के एक माह के भीतर ही शिकायत कर्ता शिकायत
कर सकते हैं एक माह के बाद किसी भी शिकायत पर कार्यवाही नहीं की जाएगी।
इसी प्रकार के विवादों का निर्णय दिल्ली न्यायलय में ही होगा।
बिल चुक लेनी देनी / बिल का हुआ माल वापस नहीं होगा।

BANK NAME:- UNITED BANK OF INDIA , IFSC :- UTBIODYG708
BANK A/C NO :- 1528050071512

5586070 55928

ऑर्डर बुक

BILL OF SUPPLY

TO: अधिकारी महोदय, अर्थिक विभाग, उत्तराखण्ड सरकार, देहरादून-800004

GOVT. COLLEGE
NARSAIL, MANENGERMAISH
NARSAYANA

OK

Bill No : 993
Dated : - 11/SEP/2019
Order No: 0901-2018(LB/3)
Order Date : 10/09/2019
Dispatch Mode : By HAND

S.NO	TITLES	AUTHOR	QTY	PRICE	G.A.M.T.
1	MANORAMA YEAR BOOK 2019	TUSHAR A. GANDHI	2	300.00	600.00
2	विज्ञान की परंपरा	श्री. श्री. शर्मा	1	165.00	165.00
3	विज्ञान की परंपरा	श्री. श्री. शर्मा	1	95.00	95.00
4	UT-JAM JOURN ADMISSION TEST FOR M.Sc. CHEMISTRY	UPKAR	1	95.00	95.00
5	SSST Technology Vol-1	श्री. श्री. शर्मा	2	290.00	580.00
6	SSST Technology Vol-2	Dr. Avneesh Kumar	4	500.00	500.00
7	SSST Technology Vol-3	Dr. Avneesh Kumar	4	300.00	1200.00
8	श्री. श्री. शर्मा	Dr. Avneesh Kumar	4	300.00	1200.00
9	श्री. श्री. शर्मा	श्री. श्री. शर्मा	4	300.00	1200.00
10	श्री. श्री. शर्मा	श्री. श्री. शर्मा	4	300.00	1200.00
11	110 Tales of Wisdom	श्री. श्री. शर्मा	1	10740.00	10740.00
12	श्री. श्री. शर्मा	श्री. श्री. शर्मा	2	1250.00	2500.00
13	श्री. श्री. शर्मा	PETER	1	2000.00	2000.00
14	श्री. श्री. शर्मा	श्री. श्री. शर्मा	2	295.00	590.00
15	THE SUBJECTION OF WOMEN	John Stuart Mill	1	150.00	150.00
16	Women in Science	H. J. Mozans	2	200.00	200.00
17	COMMUNISM A GRAPHIC ACCOUNT	श्री. श्री. शर्मा	1	295.00	295.00
18	DREAM CATCHER (BIG BOOK)	SUKRITA	2	750.00	1500.00
19	श्री. श्री. शर्मा	श्री. श्री. शर्मा	1	695.00	695.00
20	श्री. श्री. शर्मा	श्री. श्री. शर्मा	1	225.00	225.00
21	श्री. श्री. शर्मा	श्री. श्री. शर्मा	2	400.00	800.00
				C/F	25475.00

- Terms & Conditions
1. Bill to bill payment is appreciated to keep it clear.
 2. Certified that original publishers price is charged.
 3. Any Complaint against the bill, should be made with in a month from the date of issue to the bill, otherwise it will not be entertained.
 4. Subject to jurisdiction of Delhi courts only.
 5. Bank Details: COMPANY NAME - ONKAR BOOKS
 6. BANK NAME- UNITED BANK OF INDIA, II SC :- UTBIODR02782
 7. BANK A/C NO :- 152605071581

55928 - 55995

Principal
Govt. College
Narsail

Invoice No. 338	The Principal, Government College Narnaul
Date: 22.02.2021	
Ref.: GCN/21/9342	
Date: 18.02.2021	

Qty.		Rate	Amount	Total Amount
2	Singh Organic Chemistry Vol. 1	385.00	770.00	
2	Singh Organic Chemistry Vol. 2	385.00	770.00	
2	Singh Organic Chemistry Vol. 3	395.00	790.00	
2	H C Khera Inorganic Chemistry Vol. 1	285.00	570.00	
2	H C Khera Inorganic Chemistry Vol. 2	220.00	440.00	
2	H C Khera Inorganic Chemistry Vol. 3	200.00	400.00	
2	J N Gurtu Physical Chemistry Vol. 1	365.00	730.00	
2	J N Gurtu Physical Chemistry Vol. 2	380.00	760.00	
2	J N Gurtu Physical Chemistry Vol. 3	280.00	560.00	
2	Alka L Gupta Group Theory and Spectroscopy	195.00	390.00	
1	Vinay P Sharma Pericyclic Reactions & Organic Photochemistry	360.00	360.00	
2	Vinay P Sharma Pericyclic Reactions	195.00	390.00	
2	P K Agarwal Biology for Chemist	245.00	490.00	
2	H Kaur Analytical Chemistry	245.00	490.00	
1	H Kaur Environmental Chemistry	650.00	650.00	
1	D C Spah A Text Book of Physical Chemistry Vol. 1	325.00	650.00	
1	D C Spah A Text Book of Physical Chemistry Vol. 2	300.00	600.00	
1	D C Spah A Text Book of Physical Chemistry Vol. 3	340.00	680.00	
1	Jagdamba Singh Organic Synthesis	660.00	1320.00	
1	J N Gurtu Green Chemistry	200.00	400.00	
1	Jagdamba Singh Advanced Organic Chemistry	630.00	630.00	
1	Jagdamba Singh A Logical approach to Modern Inorganic-chemist	795.00	795.00	
1	R C Chandna Regional Planning and Development	450.00	900.00	
1	आर. एल. सिंह प्रयोगात्मक भूगोल के मूल तत्व	225.00	450.00	
1	जे पी शर्मा प्रायोगिक भूगोल	745.00	1490.00	
1	सुदेश चन्द्र बंसल नगरीय भूगोल	550.00	1100.00	
1	रविन्द्र सिंह जैव भूगोल	365.00	730.00	
1	रतन जोशी जैव भूगोल एवं जैव विविधता	130.00	260.00	
Total C/F			18565.00	

E. & O. E. 55996 To 56047

Certified that the rates charged above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.

All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.

PAN: AANPP8033D

Bank Details: ICICI Bank, Account Number: 676605110884, IFSC: ICIC0006766

[Signature]
 For RBSA Publishers
 Principal
 Govt. College
 Narnaul
[Signature]

4. 26. 10. 2021

A) RBSA PUBLISHERS

340, Fatehpurlo ka Darwaza Chaura Rasta,
 JAIPUR - 302003 E-mail : rbsap@rediffmail.com,
 website : www.rbspublishers.com

(B) 55

Invoice No. 338 (2)
 Date : 22.02.2021

The Principal,
 Government College
 Narnaul

Page - 2nd

Ref.: GCN/21/9342
 Date: 18.02.2021

Qty.			Rate	Amount	Total Amount
52		Total B/F		18565.00	
2	गणित हुसैन	भौतिक भूगोल	1195.00	2390.00	
2	श्री सी जाट	भू-आकृति विज्ञान	995.00	1990.00	
2	कौशल	जटीन राष्ट्रीय स्कूल एटलस	260.00	520.00	
2	कर्णवाल	विश्व का भूगोल	460.00	920.00	
1	Satya Prakash	Quantum Mechanics	145.00	145.00	
1	R K Puri	Solid State Physics	325.00	325.00	
1	Alfred V Aho	Compilers Principles, Techniques & Tools	929.00	929.00	
1	Griffiths	Introduction to Quantum Mechanics	695.00	695.00	
1	Gupta	Classical Mechanics	435.00	435.00	
4	Raj Kumar	Atomic and Molecular Physics	1500.00	6000.00	
1	J W Brown	Complex Variables & Applications	725.00	725.00	
1	Griffiths	Introduction to Electrodynamics	519.00	519.00	
1	S C Malik	Mathematical Analysis	599.00	599.00	
1	Gottfried	Programming with C	625.00	625.00	
3	N P Agarwal	Management Information System	1350.00	4050.00	
2	Hamacher	Computer Organization	825.00	1650.00	
2	Pressman	Software Engineering	899.00	1798.00	
1	Tanenbaum	Computer Networks	789.00	789.00	
2	Rosen	Discrete Mathematics and Its Applications	875.00	1750.00	
				45419.00	
		Less Discount 12%		5450.28	
				39968.72	39968.72
4	Pandey	Abstract Algebra	1300.00	5200.00	
4	Pandey	Topology	1200.00	4800.00	
4	Pandey	Differential Calculus	1300.00	5200.00	
4	Pandey	Linear Algebra	1500.00	6000.00	
		Total C/F		21200.00	39968.72

E. & O. E.

56048 to 56094

- 1 Certified that the rates charged above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 PAN: AANPP8033D
- 5 **Bank Details: ICICI Bank, Account Number: 676605110884, IFSC: ICIC0006766**

For RBSA Publishers

Principal
 Govt. College
 Narnaul.

4. St. Anujit Singh my

U 1 20 11



RBSA Publishers

340, Fatehpurlo ka Darwaza Chaura Rasta,
JAIPUR - 302003 E-mail : rbsap@rediffmail.com ,
website : www.rbsapublishers.com

56 (A)

Invoice No. 338 (3)
Date : 22.02.2021

The Principal,
Government College
Narnaul

Page - 3rd

Ref.: GCN/21/9342
Date: 18.02.2021

Qty.		Total B/F	Rate	Amount	Total Amount
99				21200.00	39968.72
4	R K Pandey	Functional Analysis	1500.00	6000.00	
2	Karnad	Organic Stereochemistry	800.00	1600.00	
2	Panwar	Analytical & Physical Chemistry	950.00	1900.00	
2	Kumar	Bio-Organic Chemistry	750.00	1500.00	
2	Agarwal	Operations Research Models	1200.00	2400.00	
2	Kashyap	Fluid Mechanics	1100.00	2200.00	
2	Tyagi	Textbook of Applied Physics	900.00	1800.00	
1	हिन्दी साहित्य और संवेदना का विकास		595.00	595.00	
1	कविता के नाए प्रतिमान		225.00	225.00	
1	आधुनिक साहित्य के प्रवृत्तियाह		1500.00	1500.00	
1	हिन्दी साहित्य का इतिहास भाग 1 व 2		1500.00	1500.00	
1	हिन्दी साहित्य का इतिहास भाग 3		350.00	350.00	
1	कामायनी और जर्नली में सांस्कृतिक संदर्भ		600.00	600.00	
1	परम तत्व की ओर		1200.00	1200.00	
1	भारत में लोक प्रशासन		895.00	895.00	
1	लाल परीना		750.00	750.00	
1	भाषा विज्ञान की भूमिका		175.00	175.00	
1	त्रिवेणी		550.00	550.00	
1	परम्परा का मूल्यांकन		300.00	300.00	
1	कहानी: नयी कहानी		595.00	595.00	
1	नई कहानी: संदर्भ ओर प्रकृति		300.00	300.00	
1	हिन्दी कहानी का विकास		175.00	175.00	
1	साहित्य सतधर		450.00	450.00	
1	आलोचना और विचारधारा		600.00	600.00	
1	आज और आज से पहले		250.00	250.00	
1	मिस्ट्री की ओर		600.00	600.00	
1	शिराला आत्म हंता आस्था				
135		Total C/F		50710.00	39968.72

E. & O. E.

56095 To 56130

- 1 Certified that the rates charged above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 PAN: AANPP8033D
- 5 Bank Details: ICICI Bank, Account Number: 676605110884, IFSC: ICIC0006766

Principal
For RBSA Publishers
Government College
Narnaul

4. St. Anjif GBL - my

7-9-2021



RBSA Publishers

(M)9414050207

57

340, Fatehpur ka Darwaza Chaura Rasta,
JAIPUR - 302003 E-mail : rbsap@rediffmail.com ,
website : www.rbsapublishers.com

Invoice No. 338 (4)
Date: 22.02.2021
Ref.: GCN/21/9342
Date: 18.02.2021

The Principal,
Government College
Narnaul

Page - 4th

Qty.		Rate	Amount	Total Amount
	Total B/F		60710.00	39968.72
135				
1	कामायनी का पुनर्मूल्यांकन	120.00	120.00	
1	महादेवी	600.00	600.00	
1	काव्य और कला और अन्य निबन्ध	70.00	70.00	
1	जय शंकर प्रसाद	350.00	350.00	
1	नई कविता और अस्तित्ववाद	695.00	695.00	
1	मेरे समय के शब्द	550.00	550.00	
1	हिन्दी उपन्यास का विकास	300.00	300.00	
1	परम्परा इतिहास बोध और संस्कृति	300.00	300.00	
1	पत्रकारिता में अनुवाद	250.00	250.00	
1	पद्यकाव्य लेखन एक परिचय	495.00	495.00	
1	महावीर प्रसाद द्विवेदी और हिन्दी जनजागरण	895.00	895.00	
1	भारतीय जनतंत्र	1500.00	1500.00	
1	भारतीय संसद	1000.00	1000.00	
1	भारतीय लोकतन्त्र के विकास में गाँधी एवं नेहरू का योगदान	450.00	450.00	
1	पाश्चात्य राजनीतिक विचारक और आधुनिक विचारधाराएँ	1000.00	1000.00	
1	पूर्वमध्यकालीन समाज में नारी दो भागों में	1600.00	1600.00	
1	जननीय भूजोल	995.00	995.00	
1	भारतीय राजनीति समस्याएँ और समाधान	650.00	650.00	
1	औद्योगिक समाजशास्त्र	500.00	500.00	
1	विश्व का इतिहास	450.00	450.00	
1	राजा राम मोहन राय	300.00	300.00	
1	भारतीय कला विविध आयाम	650.00	650.00	
1	भारतीय संस्कृति विविध आयाम	750.00	750.00	
1	भारत में पर्यावरण समस्याएँ और समाधान	600.00	600.00	
1	समाजशास्त्र के मूलभूत सिद्धांत	850.00	850.00	
1	भारतीय सामाजिक व्यवस्था	500.00	500.00	
1	Hudson An Outline History of English Literature	750.00	750.00	
	Total C/F		67880.00	39968.72
162				

E. & O. E.

56131 to 56157

- 1 Certified that the rates charged above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 PAN: AANPP8033D
- 5 Bank Details: ICICI Bank, Account Number: 676605110884, IFSC: ICIC0006756

Principal

For RBSA Publishers

Signature

Handwritten notes and signatures at the bottom of the page.



INVOICE

RBSA Publishers

240, Pachigarh to Darwaza Chauri Road,
JALPUR - 302003 E-mail : rbsa@rediffmail.com ,
website : www.rbspublishers.com

Ph. : 0141 - 2571700

(MISAL 4050007)



Table with 2 columns: Invoice details (No. 333 (S), Date 22.12.2021, Bill No. 500215042, Date 22.12.2021) and Recipient details (The Principal, Government College, Nathul, Page - 5th)

Main invoice table with columns: Item Name, Total B/F, Rate, Amount, Total Amount. Lists various books like 'Library 20 Trends & Issues', 'Pollution and Health', 'Labour Unlimited', etc. with prices and a 25% discount.

Rs. 100006.00

Principal Govt College Nathul

Handwritten signature

For RBSA Publishers

- 1. Certified that the rates charged above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
2. Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
3. All disputes arising from this supply will be subject to jurisdiction of Jalpur Court only.
4. PAN: AANPPR3330
5. Bank Details: ICICI Bank, Account Number: 675605110584, IFSC: ICIC0008768

Govt. College, Narrauli

COMPARATIVE STATEMENT OF THE QUOTATION INVITED FOR PURCHASE OF LIBRARY BOOKS FOR SESSION 2020-21

(59)

NAME OF FIRM	1	2	3	4	5	6	7	8	9	10	11
1. Raj Books & Subscription Agency 340 Chauranra jalpur	Indian books (Gen) published in English & Hindi	26%	10%	20%	Net Price	12%	26%	26%	26%		20%
2. University Books Center Deori Road Ranthal	Foreign books										
	Hindi & English Fiction, Books										
	Govt. Publications in English & Hindi										
	Text Books										
	Competition Books										
	Exchange rate of Dollar & Pond										
	Text Books published by Universities										
	Dictionary & Encyclopaedia										
	OWN Publication										
	Reference Books										20%
3. E/RSA Publishers Fatehpur via Darnwala, Chauranra jalpur		20%		15%	MILP Price	10%	20%				20%

Price call 57

The rates mentioned at the red circle Sr 1 are the lowest market rates these may kindly be approved.
Signature of the committee.

- Committee**
1. Sunder Kumar
 2. V. C. Singh
 3. M. S. Mudgal
 4. Jagjit Yadav
 5. Anil Singh

Bursar

Principal
Govt. College
Narrauli

Principal
G. C. Narrauli

om
:- Principal
Govt. College Narnaul.

(80)

To
Riddhi Siddhi Publication
36-37 Govind Vihar , Agra Road
Jamdoli, Jaipur 302031

Memo. No. GCN/2022/214
Dated :- 19/02/2022
Sub:- Supply order of Books for Library for the session
2021-22.

The college committee has recommended to supply the books of your firm Riddhi Siddhi Publication, Jaipur . So you are ordered to supply the books based on the quotation session 2021-22 given by you.

M. K. Singh
Principal
Govt. College, Narnaul.

P. Singh
Principal
Govt. College
P. Singh

INVOICE

(M) 856021072
9309358090

Riddhi Siddhi Publications

35, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail : riddhisiddhipublicationsjpr@gmail.com

61

Qty.	PARTICULARS		Rate	Amount
	(Hindi)			
✓3	RAM VILAS SHARMA	PREMCHAND AUR UNKA YUG (HB)	795	2,385.00
✓3	DR. AMARNATH	HINDI AALOCHANA KI PAARIBHASHIK SHABDAYALI	995	2,985.00
✓3	V.S.NARVANE	AADHUNIK BHARTIYA CHINTAN (HB)	795	2,385.00
✓3	DWIVEDI	SOOR SAHITYA (HB)	395	1,185.00
✓3	SINGH	KAVITA KE NAYE PRATIMAN (HB)	695	2,085.00
✓3	RAM VILAS SHARMA	MAHAVEER PRASAD DWIVEDI AUR HINDI NAVJAGARAN	1395	4,185.00
✓3	SINGH	CHHAYAWAD (HB)	395	1,185.00
✓3	MUKTIBODH	KAMAYANI : AK PUNARVICHAR (HB)	450	1,350.00
✓3	DWIVEDI	HINDI SAHITYA : UDBHAV AUR VIKAS (HB)	895	2,685.00
✓3	NAVAL	MUKTIBODH : GYAN AUR SAMVEDANA (HB)	995	2,985.00
✓3	CHATURVEDI	HINDI SAHITYA AUR SAMVEDNA KA VIKAS (HB)	550	1,650.00
✓3	NAMVAR SINGH	AADHUNIK SAHITYA KI PRAVIRTIYAN (HB)	225	675.00
✓3	GIRISH RASTOGI	HINDI NATAK KA AATMA SANGHARSH (HB)	450	1,350.00
✓3	NA	MOHAN RAKESH AUR UNKE NATAK (HB)	300	900.00
✓3	BACHCHAN SINGH	HINDI NATAK (BACHCHAN SINGH) (HB)	699	2,097.00
✓3	JAIDEV TANEJA	MOHAN RAKESH RANGSILP AUR PRADASHAN (HB)	950	2,850.00
✓3	Yogendra Pratap Singh	BHARTIYA KAVYA SHASTRA (YOGENDRA PRATAP)	450	1,350.00
✓3	VISHVNATH TRIPATHI	LOKWADI TULSIDAS (HB)	495	1,485.00
✓3	Ram Murti Tripathi	TULSI (HB)	395	1,185.00
✓3		MEERA KAJIVAN (HB)	350	1,050.00
✓3	RAMDEV SHUKLA	GHANAND KA KAVYA (HB)	200	600.00
✓3	Bacchan Singh	BIHARI KA NAYA MULYANKAN (HB)	350	1,050.00
✓3	Mahadevi Verma	SRINKHALA KI KARIYAN (HB)	300	900.00
✓3	RAMCHANDRA TIWARI	KABEER MIMANSA (HB)	500	1,500.00
✓3	NAMVAR SINGH	KAHANI NAYI KAHANI (HB)	300	900.00
✓3	TASLEEMA NASREEN	HINDI KAHANI KA VIKAS (HB)	300	900.00
✓3	(Physics)		145	725.00
✓3	Pragati	Quantam Mechanics	C/F	44,582.09

M/s Riddhi Siddhi Publications
37, Govind Vihar Colony, Jamdoli
Agra Road, Jaipur 302030

For Riddhi Siddhi Publications

E & O E

1. Certified that the rates charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
2. Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill
3. All disputes arising from this supply will be subject to jurisdiction of Jaipur Court only.
4. Bank Detail : Union Bank, 2nd Floor, Kalia Purkhit Ji Manak Chowk, Badi Chopar, Jaipur
Account No. : 060621910000023, IFCS Code : UBIN0551600
5. PAN : BGAPP5221K

56177 TO 56260

Principal
Govt. CollegeH
M

Riddhi Siddhi Publications

 35, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
 E-mail : riddhisiddhipublicationsjpr@gmail.com

Invoice No. 004(P.N. 2)

Date : 9/2/2022

Ref. GCN/2022/93

Date : 5/2/2022

To.

The Principal

Govt. PG College (Narnaul)

Qty.	PARTICULARS	Rate	Amount
		B/F	44,582.00
5	Pragati Thermodynamics and Stat. Physics	455	2,275.00
5	Pragati Classical Mechanics	445	2,225.00
5	Pragati Hand book of electronics	1195	5,975.00
5	Pragati Mathematical physics	840	4,200.00
5	Pragati Nano science and technology	385	1,925.00
5	Pragati Solied State Physics	595	2,975.00
5	Pragati Statistical Mechanics	435	2,175.00
	(Chemistry)		
13	Pragati Inorganic Chemistry-1st UGC	285	855.00
3	Pragati Inorganic Chemistry-2nd UGC	220	660.00
3	Pragati Inorganic Chemistry-3rd UGC	200	600.00
3	Pragati Organic Chemistry-1st UGC	385	1,155.00
3	Pragati Organic Chemistry-2nd UGC	395	1,185.00
3	Pragati Organic Chemistry-3rd UGC	415	1,245.00
3	Pragati Physical Chemistry-1st UGC	365	1,095.00
3	Pragati Physical Chemistry-2nd UGC	380	1,140.00
3	Pragati Physical Chemistry-3rd UGC	280	840.00
3	Pragati Advanced Inorganic Analysis	335	1,005.00
3	Pragati UGC Advanced Organic Chemistry	640	1,920.00
3	Pragati Advanced Physical Chemistry-1st	350	1,050.00
3	Pragati Advanced Physical Chemistry-2nd	335	1,005.00
3	Pragati Advanced Physical Chemistry-3rd	470	1,410.00
3	Pragati Advanced Physical Chemistry Exp.	335	1,005.00
3	Pragati Analytical Chemistry(H-kaur)	245	735.00
3	Pragati Analytical Chemistry(Aika Gupta)	315	945.00
3	Pragati Chromatography	210	630.00
3	Pragati Green Chemistry(Gurtu)	235	705.00
3	Pragati Group Thory and Spectroscopy	195	585.00
		C/F	86,102.00

E & Q E

- 1 Certified that the rates charges above are correct as per current catagogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor Kaba Purohot J, Manak Chowk Badli Chour, Jaipur
Account No. : 06082101000023, IFCS Code : UBI0551660
- 5 PAN : BGAPP5221K

 M/s Riddhi Siddhi Publications
 35-37, Govind Vihar Colony, Jamdoli
 Agra Road, Jaipur-302030

For Riddhi Siddhi Publications

 Principal
 Govt. College
 Narnaul

56261 TO 56361

INVOICE

(M) 8560021072
9309358090**Riddhi Siddhi Publications**38, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail : riddhisiddhipublicationsjpr@gmail.com

63

63

Invoice No. 004(P.N. 03)	To,
Date : 9/2/2022	The Principal
Ref. GCN/2022/93	Govt. PG College (Narnaul)
Date : 5/2/2022	

Qty.	PARTICULARS	Rate	Amount
		B/F	86,102.00
2	Pragati Heterocyclic Compounds	320	640.00
2	Pragati Inorganic Chemistry-1st(Pimplapure)	345	690.00
2	Pragati Inorganic Chemistry-2nd(Pimplapure)	360	720.00
2	Pragati INST. Methods of Chemi. Analysis(Kaur)	835	1,670.00
2	Pragati Modern Analytical Chemistry(Alka Gupta)	220	440.00
2	Pragati Natural Products Chemistry (Singh)	445	890.00
2	Pragati Organic Synthesis	670	1,340.00
2	Pragati Pericy. RESC, and Organic Photochemistry	360	720.00
2	Pragati Pericycle Reactions	195	390.00
2	Pragati Photo chemistry(Alka Gupta)	185	370.00
2	Pragati Solid State Chemistry(Gurtu)	125	250.00
2	Pragati Spectroscopy(H-kaur)	855	1,710.00
2	Pragati Inorganic Chemistry-1st	225	450.00
2	Pragati Inorganic Chemistry-2nd	210	420.00
2	Pragati Organic Chemistry-1st	360	720.00
2	Pragati Organic Chemistry-2nd	320	640.00
2	Pragati Organic Chemistry-3rd	300	600.00
2	Pragati Physical Chemistry-3rd	330	660.00
2	Pragati Physical Chemistry-1st	325	650.00
2	(Geography)		
2	Monya Sanskratik Bhugol	360	720.00
1	Prasad Culture Geography	350	350.00
1	Geography Atlas	450	450.00
1	Choniyal Sadur Samvedan Evam Bhugolik Suchna Pranali	400	400.00
1	Mamoria Vishv ka prayogatmak bhugol	1195	1,195.00
1	Bhatiya Pratiyogita Bhugol Sarvsheshast Sandharbh Pus.	1795	1,795.00
1	Katara Manav Bhugol	1895	1,895.00
1	Katara Aarthik Bhugol	1895	1,895.00
		C/F	108,832.00

E. & O. E.

- 1 Certified that the rates charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputes arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor Kaila Purohit Ji, Manak Chowk Badi Chour, Jaipur Account No. : 060821010000023, IFCS Code : UBIN0551880
- 5 PAN : BGAPP2221K

M/s Riddhi Siddhi Publications
37, Govind Vihar Colony, Jamdoli

For Riddhi Siddhi Publications

Principal
Govt. College
Narnaul

56362 TO 56408

INVOICE

IN: 564021072
510520898

Riddhi Siddhi Publications

35, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail: riddhisiddhipublicationspr@gmail.com

6 64

Invoice No	4	To	The Principal
Date	9/2/2022		Govt. PG College (Namsaui)
Ref	OCN/2022/93		
Date	5/2/2022		

Qty	PARTICULARS	Rate	Amount
		8/9	108,832.00
✓	Mukunda (Sociology) Research Methodology	1995	1,995.00
✓	Mukherji Samajshastra (B.A-1 Sem 1st & 2nd)	250	1,300.00
✓	Mukherji Samaj Shodh ki padatya (B.A 2nd Sem-3rd)	100	800.00
✓	Agarwal Samaj Shastra (B.A 3rd Sem 5th & 6th)	200	1,000.00
✓	Agarwal Bharthya Samajh (B.A 2nd Sem 4th)	150	750.00
✓	Rupia Bharthya Samaj Shastriya Chintan	1095	2,190.00
✓	Grothi Aarthik Samaj Shastriya Vicharal	1095	1,095.00
			117,962.00
	Less Discount 12%		22,412.00
			95,550.00

- E & C E**
1. Certify that the above charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
 2. Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill
 3. All disputes arising from this supply will be subject to jurisdiction of Jaipur Court only
 4. Bank Detail: Union Bank, 2nd Floor Kanta Purwar J. Manoh Chokh Sadi Chokh, Jaipur
 5. Account No: 36021010000023, IFCS Code: UBN0231060
 6. PAN: 56AAPH221K

M/s Riddhi Siddhi Publications
15-37, Govind Vihar Colony, Jamdoli
Agra Road, Jaipur-302030
For Riddhi Siddhi Publications

Principal
Principal
Govt. College
Namsaui
July

56409 TO 56432

Riddhi Siddhi Publications36, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail: riddhisiddhipublicationsjpr@gmail.com

6

65

Invoice No	5	To,	
Date	9/2/2022	The Principal	
Ref	GCN/2022/93	Govt. PG College (Narnaul)	
Date	5/2/2022		

Qty	PARTICULARS	Rate	Amount
	(English)		
1	Badger Collected Stories	1200	2,400.00
2	Jag English Phonetics	300	600.00
1	Siddarampoo Shakespeare's Plays	350	700.00
1	Siddarampoo Neo-Classical age	250	500.00
1	Siddarampoo Poetry of Romantic Age	350	700.00
2	Siddarampoo Modern British Literature	150	300.00
1	Siddarampoo Modern British Novel	150	300.00
2	Narayash American Literature	900	1,800.00
2	Narayash Literary Criticism	550	1,100.00
2	Mishra Modern English Grammar	2000	4,000.00
1	Sharma History of English Literature (Set Vol-2)	3500	7,000.00
2	Chouhan Comparative English Literature	1000	2,000.00
2	Dewan Women Writing in English	1200	2,400.00
2	Dewan Modern English literature	950	1,900.00
2	Dewan Handbook of Literary Terms	1200	2,400.00
2	Chandoliya Issue's in English Language	900	1,800.00
2	Arora Post Colonial Literature	750	1,500.00
2	Kavichandran Post Modern Identity	550	1,100.00
2	Aradhana Dictionary Of geography	895	895.00
2	Arora Fundamentals of GIS	1595	1,595.00
			34,990.00
	Less Discount 30%		10,497.00
			24,493.00
	Rs. 24493.00		

E & G E

1. Certified that the rates charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
2. Non-receipt of goods or any discrepancy must be reported within a week time & payment be made within thirty days from the date of bill.
3. All disputes arising from this supply will be subject to jurisdiction of Jaipur Court only.
4. Bank Detail: Union Bank, 2nd Floor Katta Purani 2, Manak Chowk Basu Chaur, Jaipur
Account No: 960821010000223, IFCS Code: UBIN051660
5. PAN: BQAPPS221K

M/s Riddhi Siddhi Publications
37, Govind Vihar Colony, Jamdoli
Agra Road, Jaipur - 302030
For Riddhi Siddhi Publications

5649376 56470

Principal
Govt. College
Narnaul

INVOICE

(M) 8860021072
9309368090**Riddhi Siddhi Publications**36, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail : riddhisiddhipublicationsjpr@gmail.com

66

Invoice No. 7		To,	
Date : 21/02/2022		The Principal	
Ref. 214		Govt. PG College (Narnaul)	
Date : 19/02/2022			
Qty.	PARTICULARS	Rate	Amount
5	Deitel	1050	5,250.00
5	Stallings	799	3,995.00
5	Kernighan	499	2,495.00
5	Mores	699	3,495.00
5	Balagurusam	599	2,995.00
5	Pressman	899	4,495.00
5	Silberschatz	825	2,475.00
3	Forouzan	865	865.00
1	Lipschutz	625	3,125.00
5	Chanda	325	650.00
2	Patterson	275	550.00
2	Jawadekar	665	665.00
1	Elmasri	919	3,676.00
4	Tanenbaum	789	3,945.00
5	Liu	680	1,360.00
2	Goodwell	379	1,137.00
3	Worx	429	2,145.00
5	Asnash	449	1,347.00
3	Purdun	399	1,596.00
4	Wallace	529	2,645.00
1	Shriganesh	499	499.00
1	TMI	625	625.00
1	Eberhart	379	379.00
1	Rozerson	395	790.00
2	Etzold	595	595.00
1	Guest	599	599.00
1	Jones	499	998.00
2	Watson	479	479.00
1	Rochard	499	998.00
		C/E	54,868.00

E. & Q. E.

- 1 Certified that the rates charges above are correct as per current catalogues of the Publishers. We are fully responsible for any payments charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor, Katta Purohit Ji Manak Chowk, Badi Choper, Jaipur
Account No. : 060821010000023, IFCS Code : UBIN0551660
- 5 PAN : BGAPP5221K

M/s Riddhi Siddhi Publications
36-37, Govind Vihar, Agra Road, Jamdoli, Jaipur
302031

For Riddhi Siddhi Publications

56471 TO 56557

Principal
Govt. College
Narnaul
19/2

INVOICE

(M) 8560021072
9309358090**Riddhi Siddhi Publications**36, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail : riddhisiddhipublicationsjpr@gmail.com

67

Invoice No. 007(P.N. 2)		To,	
Date : 21/2/2022		The Principal	
Ref. 214		Govt. PG College (Narnaul)	
Date : 19/2/2022			
Qty.	PARTICULARS	Rate	Amount
		B/F	54,868.00
✓ 1	Scott Visual C#2005 Express Edition Start	329	329.00
✓ 1	Bill Professional Visual Basic 2008	649	649.00
✓ 2	Richardson Professional Java JDK 6 Edition	549	1,098.00
✓ 1	R.Viera Professional SQL Server 2005 Programming	599	599.00
✓ 3	Hortons Beginning Visual C++ 2005	549	1,647.00
✓ 3	Chopra Professional Apache Tomcat-5	449	1,347.00
✓ 1	Thompson Professional Php5	579	579.00
✓ 2	Spielman Pro J2ee 1.4 From Prof. to Expert	549	1,098.00
✓ 3	Brown Pro JSP 2/21ED	499	1,497.00
✓ 2	Matthew Pro ASP NET 3.5 In VB 2008 Includes	699	1,398.00
✓ 2	Trorlsen Pro C# with NET 3.0 Exploring	729	1,458.00
✓ 1	TMH Enterprises Solution patterns Using M	395	395.00
✓ 1	PETZOLD Programming in the key of C#	495	495.00
✓ 1	Connell Developing MS NET Controls with VB.	450	450.00
✓ 1	TMH Performance Testing Microsoft NET	450	450.00
✓ 2	Gross Beginning C#2008 From Novice To Pro.	349	698.00
✓ 3	Agarwal Beginning C#2008 Data base from NOV	429	1,287.00
✓ 1	Wakerly Digital Design Principal & Practice	395	395.00
✓ 1	Mathur Foundation of software testing	520	520.00
✓ 1	Kamthane Objective Oriented Programming with ANSI	399	399.00
✓ 1	Buford Multimedia System	399	399.00
✓ 1	Sharp Microsoft Visual J#NET	699	699.00
✓ 1	Savitech Problem Solving with C++	650	650.00
✓ 1	Bate AN introduction and data base system	919	4,595.00
✓ 5	Groover Cad/CAM Computer AIDED Design & Manuf.	499	2,495.00
✓ 5	Cadenhead SAMS T/yourself Programming with JAVA	699	699.00
✓ 1	Davis Operating System	599	1,797.00
✓ 3	Alur Core J2ee Patterns:Best Practics	500	1,000.00
✓ 2		C/F	83,990.00

E. & Q. E.

- 1 Certified that the rates charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor Kalla Purohot J, Manak Chowk Badli Chaur, Jaipur
Account No. : 060821010000023, IFCS Code : UBIN0551660
- 5 PAN : BGAPP5221K

M/s Riddhi Siddhi Publications
36, Govind Vihar, Agra Road, Jamdoli, Jaipur
302031

For Riddhi Siddhi Publications

56558 TO 56609

[Signature]
Principal
Govt. College
Narnaul
13/4

Riddhi Siddhi Publications36, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031
E-mail : riddhisiddhipublicationsjr@gmail.com

62

Invoice No.	7(P.N-3)	To,	
Date :	21/2/2022	The Principal	
Ref.	214	Govt. PG College (Narnaul)	
Date :	19/2/2022		

Qty.	PARTICULARS	Rate	Amount
		B/F	63,990.00
2	Hogiund Exploting Software How to break	399	798.00
1	Bruegge Objective Oriented Software Engineering	599	599.00
1	PFLEEGER Software Engineering Theory and Pratices	599	599.00
1	Ghezzi Fundamantal Of Software Engineering	599	599.00
1	Budd AN Introduction to Objective Orient. Programming	399	399.00
1	Stuwart The Comp. REF. Microsoft Office Project	699	699.00
1	Andy JAVA Script Programming for the ABSOL	395	395.00
1	Holzener Visual C++ 6 IN Record Time	270	270.00
1	Allamaraju Proffessional JAVA Server Programming	675	675.00
1	Tulloch Introducing Windows Server 2008	395	395.00
1	Willard HTML A Beggginers Gulde	595	595.00
10	Singh Advance Organic Chemistry	630	6,300.00
3	Vashistha BR Botany for Deg STU Fungi	550	1,650.00
10	Madan RL Chemistry For Deg Stu Bsc-2nd Year	375	3,750.00
5	Madan RL Chemistry for Deg Stu Bsc-1st Year	399	1,995.00
10	Vashistha Bryophyta	599	5,990.00
2	Pandy Plant Antomy ✓	375	750.00
5	Vashistha Pteridophyta	575	2,875.00
5	Vashistha Botny For Degree Algae	550	2,750.00
5	Bruclie Organic Chemistry	1165	5,825.00
5	Klug Concept of Ganetics	1275	6,375.00
5	Furniss Vogles TB of Pract Organic Chemistry	1500	7,500.00
5	Kotpal Morden test book of Zoology(verbate)	795	3,975.00
5	Kotpal Morden test book of Zoology(Interverbate)	795	3,975.00
5	Gupta Bio Tecnology and Genonics	565	2,825.00
5	Rastogi Princlpal Of molecular Biology	995	4,975.00
3	Kohosravi ASP NET AJAX Programmers Ref.	699	2,097.00
		C/F	153,620.00

E. & O. E.

- 1 Certified that the rates charges above are correct as per current catagogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor Katla Purohot JI, Manak Chowk Badi Choat, Jaipur
Account No. : 060821010000023, IFCS Code : UBIN0551660
- 5 PAN : BGAPP5221K

M/s Riddhi Siddhi Publications
36-37, Govind Vihar, Agra Road, Jamdoli,
Jaipur (Rajasthan)

For Riddhi Siddhi Publications

56610 To 56709

Principal
Govt. College
Narnaul
21/2

Riddhi Siddhi Publications

36, Govind Vihar, Agra Road, Jamdoli, Jaipur (Rajasthan) INDIA - 302031

E-mail : riddhisiddhipublicationsjpr@gmail.com

to

69

Invoice No.	7(P.N.4)		To,		
Date :	21/2/2022		The Principal		
Ref.	214		Govt. PG College (Narnaul)		
Date :	19/2/2022				
Qty.	PARTICULARS		Rate	Amount	
			B/F	153,620.00	
5	Mukharji	Samjshastra BA.1st	260	1,300.00	
5	Mukharji	Samajik Shodh ki Padatiya	160	800.00	
5	Agarwal	Samaj Shastra BA 3rd Sem-5 & 6	200	1,000.00	
5	Agarwal	Bhartiya Samaj	150	750.00	
1	Nagle	Bhartiya Samaj Shastriya Chintan	1095	1,095.00	
1	Doshi	Aadhunik Samj Shastra Vicharak	1095	1,095.00	
				159,660.00	
		Less Discount 19%		30,335.00	
				129,325.00	

E. & Q. E.

- 1 Certified that the rates charges above are correct as per current catalogue of the Publishers. We are fully responsible for any payment charged in excess.
- 2 Non-receipt of goods or any discrepancy must be reported within a weeks time & payment be made within thirty days from the date of bill.
- 3 All disputed arising from this supply will be subject to jurisdiction of Jaipur Court only.
- 4 Bank Detail : Union Bank, 2nd Floor Kalla Purohit Ji, Manak Chowk Badli Choar, Jaipur
Account No. : 060821010000023, IFCS Code : UBIN0551000
- 5 PAN : BGAPP5221K

M/s Riddhi Siddhi Publications
36, Govind Vihar, Agra Road, Jamdoli, Jaipur
302031

For Riddhi Siddhi Publications

56710 To 56731

[Signature]
Principal
Govt. College
Narnaul
[Signature]

From

Principal Govt. College, Narnaul

MS: 23/5

Memo. No. 644/2021-22/10667-78 date: 04/01/22

Sub: Quotation for the supply of College Library Books in various Subject for the session...

Quotations are invited for the supply of the following category of Library Books to be purchased during the session... Please quote your maximum discount on these category of Library books. The quotation should be sent under sealed cover to the Principal, Govt. College Narnaul. The cover should be super scribed the words "Quotation for Library Books"

- 1. Discount on English and Hindi fiction (i.e. Novel, Drama, Short stories etc)
- 2. Discount on Indian Edition in English Books.
- 3. Discount on Govt. publication in English and Hindi.
- 4. Discount on reference books of all subjects.
- 5. Discount on rare and published on...
- 6. Discount on... production...
- 7. Discount on Text Books prescribed by the University according to latest syllabus.
- 8. Discount on Reference books (i.e. Dictionary, Encyclopaedia etc)
- 9. Exchange rate of Pound/Dollar
- 10. Discount on competition Books

The quotation should reach the office on or before... 10-01-2022
The rate should be F.O.R. Narnaul including of packing forwarding charges

Handwritten notes in Hindi script, likely providing additional instructions or details regarding the quotation process.

Principal
Govt. College Narnaul
Principal
Govt. College
Narnaul
14

Govt. College Narnaul
COMPARATIVE STATEMENT OF THE QUOTATION INVITED FOR PURCHASE OF LIBRARY BOOKS FOR SESSION 2021-2022

Name of Firm	1	2	3	4	5	6	7	8	9	10
	English Hindi Fiction Novel Drama/Novel System Textbook	Indian Edition English Books	Govt. Pub. English/Hindi Drama/Novel	Reference Books of all Subject Drama/Novel	Own Publication Reference	University Publication	Text Book Published by the Universities	Dictionary & encyclopaedia	Exchange rate if Dollar & Pond	Competition Books
1. KARNATAKA PUBLISHERS	25%	20%	15%	30%	30%	10%	15%	25%	15%	30%
2. M/S. SINGH'S PRESS & BOOK	25%	15%	10%	18.50%	Nil	5%	18.50%	30%	31%	30%
3. S. S. S. S. S. PUBLISHERS	15%	8%	Nil	10%	Nil	Nil	8%	15%	As per Govt Rate	20%

Particulars:
 The rate is not to exceed 10% above the lowest market rates
 subject to the approval of the
 Principal, Govt. College Narnaul

1. S. S. S. S. S.
 2. S. S. S. S. S.
 3. S. S. S. S. S.

Signed:
 Principal
 Govt. College Narnaul

The rates (indicated)
 in this Comparative Statement - Columns No. 1, 2, 3, 4,
 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20
 are correct. Publication are being out of printing by
 approved.

Signed:
 SURESH KUMAR
 Library Assistant
 Govt. College Narnaul

Principal
 Govt. College
 Narnaul

Approved:
 S. S. S. S. S.
 S. S. S. S. S.
 S. S. S. S. S.

ORIGINAL

Book No. 139

①

No 1000033

GOVERNMENT BOOK DEPOT

V.P.P./Gratis Voucher No. _____

Chandigarh, dated

08/02/22

To

The Principal of Govt. College
Mahendergarh

Reference letter No. _____ dated _____ 20 _____, diarised, vide
diary No. _____ dated _____ from _____ I have the
honour to advise despatch of the following Publications.

Serial No.	Name of Publication	Number of Copies	RATE		Rs.	P.	REMARKS
			Rs.	P.			
1	Reprint old Gzetter Hisar 1915	1 (one)					
2	Reprint old Gzetter Hisar 1892	1 (one)					
3	Reprint old Gzetter Karnal 1892	1 (one)					
4	Reprint old Imp. Gzetter 1908 Vol-I	1 (one)					
5	do 1908 Vol-II	1 (one)					
6	Reprint of Customary Law of Karnal 1910	1 (one)					
7	Haryana State Gzetter Vol-1 (2004)	1 (one)					
		Total	7 books.				

[Signature]
08/02/22

[Signature]
Principal
Govt. College
Mahendergarh

Note:—One copy of the invoice should be returned duly receipted within 15 days, on receipt of the consignment.

Yours faithfully,

ASSISTANT CONTROLLER (HARYANA)
for Controller, Printing and Stationery.

56459-84 . 56732

(11)

INVOICE/BILL



N.R. ENTERPRISES

.....Complete Library Automation Solutions

F-1060, Guru Nanak Marg, Raj Nagar-II, Sector - 8, Dwarka, New Delhi - 110077
Tel.:25365168 Mob.: 9868534480, 9990634689 E-mail : nr-enterprises@hotmail.com

M/s Principal
Govt. College
Narnaul, Haryana

Invoice No. **385** Invoice Date 12-2-2021

Order No. _____ Order Date _____

S. No.	Description	Quantity	Rate	Amount (Rs.)
1)	Data Entry of Books	18182	Rs 3.50	63,637/-
2)	Classification of Books	18182	Rs 2.50	45,455/-
3)	Assigning Subject Heading	18182	Rs 2.00	36,364/-
4)	Spine Label pasting on Books	18182	Rs 2.00	36,364/-
5)	Bar code label pasting on books (Two bar code eachbook)	18182	Rs 3.75	68,182/-
				2,50,002
				- 2
				2,50,000

Less (-)

Amount in Words Two Lakh fifty
Thousand only

Total 2,50,000/-

Bank Details for online payment
A/c No. : 057105000656
IFSC Code : ICIC0000571
ICICI Bank
A-117/118, Palam Ext. Sector-7
Dwarka, New Delhi-110075

E. & O.E.

For N. R. ENTERPRISES

Customer Signature

P. Singh
Principal
Govt. College
Narnaul

Sarraj
Authorized Signatory

Comparative Statement of for Library automation for the session 2020-21

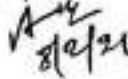
Name of Firm	Date entry of Library Books from Shelves	Classification of books	Assigning subject heading	Spine label pasting on books	Polyester bar code pasting on books .
AK Barcodes Systmes Pvt. Ltd. N-2/73B, Gurudwara Road Mohan Garden , New Delhi-110059	Rs. 4.00	Rs. 3.00	Rs. 2.50	Rs. 2.50	Rs. 4.00
Lib Tech Solutions RZP 60, P-Block, Raj Nagar Extn. Palam Colony, New-Delhi-110045	Rs. 3.75	Rs. 3.00	Rs . 2.50	Rs. 2.25	Rs. 4.00
N.R. Enterprises F-1060, Guru Nanak Marg, Raj Nagar-II Sector-8, Dwarka, New Delhi-110077	Rs. 3.50	Rs. 2.50	Rs.2.00	Rs.2.00	Rs.3.75

R/Sir

The rates of N.R.Enterpries F-1060,Guru Nanak Marg , Raj Nagar-II, Sector -8, Dwarka, New Delhi-110077 are the lowest , hence may be approved.

Signature of Committee

- 1 
- 2  08/2/2021
- 3 
4. 
5. 

may be allowed
Bursar  8/2/21


Principal
Govt. College
Narnaul



Principal

Govt. College, Narnaul

Tax Invoice

(ORIGINAL FOR RECIPIENT) 76

SHRI NATRAJ TRADERS
 OPP. HOUSING BOARD COLONY, M./GARH ROAD
 NASIBPUR, NARNAUL-123001
 GSTIN/UIN: 06ABOFS1240B1ZK
 State Name : Haryana, Code : 06
 Contact : 01282-261261, 9416417762, 9416149622
 E-Mail : SHRINATRAJFURNITURES@GMAIL.COM

Buyer
PRINCIPAL GOVT. COLLEGE NARNAUL

State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 586	Dated 8-Feb-2021
Delivery Note	
Supplier's Ref. 586	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEEKEN GV 620	9403	15 PCS	3,457.63	PCS		51,864.45
	CGST						4,667.80
	SGST						4,667.80
	Less : ROUND OFF						(-)0.05
Total			15 PCS				₹ 61,200.00

Amount Chargeable (In words)

INR Sixty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	51,864.45	9%	4,667.80	9%	4,667.80	9,335.60
Total	51,864.45		4,667.80		4,667.80	9,335.60

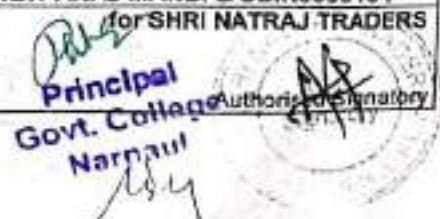
Tax Amount (In words) : **INR Nine Thousand Three Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **6517774413**
 Branch & IFS Code : **NEW ANAJ MANDI & SBIN0050104**

Declaration

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


Principal
Govt. College
Narnaul
 Authorized Signatory

SUBJECT TO NARNAUL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

77

SHRI NATRAJ TRADERS
 HOUSING BOARD COLONY, M/JGARH ROAD
 BISSPUR, NARNAUL-123001
 GSTIN: UIN: 06ABOFS1240B1ZK
 State Name : Haryana, Code : 06
 Contact : 01282-261261, 9416417762, 9416149622
 E-Mail : SHRINATRAJFURNITURES@GMAIL.COM

Invoice No. 587	Dated 8-Feb-2021
Delivery Note	
Supplier's Ref. 587	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
PRINCIPAL GOVT. COLLEGE NARNAUL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOK CASE	9403	10 PCS	17,796.61	PCS		1,77,966.10
	CGST						16,016.95
	SGST						16,016.95
Total			10 PCS				₹ 2,10,000.00

Amount Chargeable (in words) : **INR Two Lakh Ten Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,77,966.10	9%	16,016.95	9%	16,016.95	32,033.90
Total			16,016.95		16,016.95	32,033.90

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Three and Ninety paise Only**

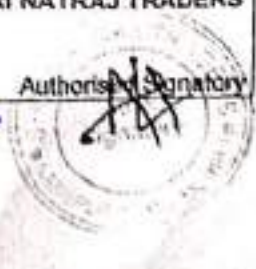
Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **6517774413**
 Branch & IFS Code : **NEW ANAJ MANDI & SBIN0050104**

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

for **SHRI NATRAJ TRADERS**

SUBJECT TO NARNAUL JURISDICTION
 This is a Computer Generated Invoice

Principals
Principal
Govt. College
Narnaul
 Authorised Signatory





Invoice

GeM Invoice No: GEM-18131978
GeM Invoice Date: 15-Feb-2022

Order No: GEMC-511687775663077
Order Date: 14-Feb-2022

[Click Here to download seller invoice](#)

SELLER DETAILS:

Address: Shree Dalaji Collection Enterprises
T-11, 2nd Floor, Sec-3, Sector-3 Phase - 1, Dwarka, South
Delhi, DELHI, 110075
Email: direction.collection@yahoo.com
Contact No: 09213106997
GSTIN: 07FLWPK6703612L

BUYER TO:

Buyer Name: Jaipal
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001 Higher Education Department Haryana N/A
Department: Higher Education Department Haryana
Office Zone: Government College Narnaul
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
695	15-Feb-2022	Transport	15-Feb-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SB Collection Executive Table of Three layer prelaminate particle board(Wood Product) of grade II type II of IS 12823 Latest 1500 millimeter 750 millimeter 750 millimeter	9403	pieces	1	Rs. 23967.00	Rs. 23967.00
				Taxable Amount	Rs. 20311.02
				Tax Rate (%)	18
				IGST	Rs. 3655.99
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quarters	Rs. 0.00
				Rounding Off	Rs. 0.00

Pr
Principal
Govt. College
Narnaul
Miy

Certified that:

(7)

1. The item purchased is, entered at page No. 39 of received & for the fine stock register for library.
2. The item is purchased at the lowest market rate on GEM basis.
3. The Bill is presented for the first time.
4. The Bill is recommended for payment of Rs. 23967.00/-

(Twenty three thousand nine hundred sixty seven only)

Item
by vijay kumar
y. a. prasad

Passed for Payment of Rs. 23967.00 (Twenty three thousand nine hundred sixty seven only) Out of Library Grant Fund; Grant

Deputy Bursar Principal
Clock

[Signature]
Shankar
Judge Library
Karnataka

Committee members

1. Dr. Gundaker
2. Sr. V. P. Gang
3. Sr. M. S. Mulgil
4. Sr. J. S. More
5. Sr. Sanjay Kr (Librarian)

Physically verification
Report by
Committee (found correct)

- (1) Narasimhan
 - (2) Satya Sai
 - (3) Shupendra
- Principal
Govt. College
Narnaul



152-22

(80)

3.

6

Shree Balaji Collection Enterprises

C-18, 3rd Floor, Sec-3, Phase-1, Dwarka, New Delhi-110075

Phone no: 9368866957, 7833490127 Email: shreebalaji_collection@yahoo.com

GSTIN: 07FLWPK6733E1ZL, State: 07-Delhi

Tax Invoice

Bill To:

Higher Education Department Haryana

Railway Station Road,
Narnaul, MAHENDRAGARH, HARYANA123001, India

Place of supply: 06-Haryana

Invoice No.: 655

Date: 15-02-2022

PQ Number:

GEMC-511687775663077

PO Date:

14-Feb-2022

State: 06-Haryana

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1 SB Collection Executive Table		1	NOS	20,311.02	3,655.98 (18%)	23,967.00
Total		1			3,655.98	23,967.00

Tax type	Taxable amount	Rate	Tax amount
IGST	20,311.02	18%	3,655.98

Amounts:	
Sub Total	23,967.00
Total	23,967.00
Received	0.00
Balance	23,967.00

Invoice Amount In Words:
Twenty Three Thousand Nine Hundred Sixty Seven Rupees only

Terms and Conditions:
Thanks for doing business with us!

Bank details:
Bank Name: HDFC BANK, NEHRU PLACE, NEW DELHI
Bank Account No: 50200046007812
Bank IFSC code: HDFC0001374
Account Holder Name: SHREE BALAJI COLLECTION ENTERPRISES

For, Shree Balaji Collection Enterprises

[Signature]
Principal
Govt. College
Narnaul
[Signature]

Authorized Signatory



INVOICE/BILL

N.R. ENTERPRISES

.....Complete Library Automation Solutions
F-1060, Guru Nanak Marg, Raj Nagar-II, Sector - 8, Dwarka, New Delhi - 110077
Tel: 25365158 Mob.: 9868534480, 9990634689 E-mail: nr-enterprises@hotmail.com

81

M/s. Principal
Govt. College, Narhau
Dist. Mahendragarh
Haryana

Invoice No. **429** Invoice Date **10.2.2022**

Order No. _____ Order Date _____

S. No.	Description	Quantity	Rate	Amount (Rs.)
1	Data Entry of library books	10910	Rs. 3.50	38,185/-
2	Classification of books	10910	Rs. 2.50	27,275/-
3	Assigning Subject Heading	10910	Rs. 2.00	21,820/-
4	Spine Label pasting on books	10910	Rs. 2.00	21,820/-
5	Polyster Bar Code Label pasting on book (Two bar code each)	10910	Rs. 3.75	40,912 =
				1,50,012 =
				Less - 12
				<u>1,50,000 =</u>

Amount in Words One Lakh and
Eighty Thousand only

Total

Bank Details for online payment
A/c No. : 057105000658
IFSC Code : ICIC00009871
ICICI Bank
A-117/118, Palam Ext. Sector-7
Dwarka, New Delhi-110075

E & O.E.

For N. R. ENTERPRISES

Saraj

Authorized Signatory

Customer Signature

Book Printed 2, Invoice Printed from 471 to 500

Principal
Govt. College
Narhau
[Signature]

13

21st Jan 2022

Principal
Govt. College Narnaul
Narnaul, Haryana

Subject: Quotation for Library automation.

Dear Sir,

Below are our best rates for automation of library books

QUOTATIONS

Data Entry of library Books	Rs.3.75 per book
Classification of books	Rs. 3.00 per book
Assigning of Subject heading	Rs.2.50 per book
Pasting Spine labels on books	Rs.2.25 per book
Pasting Polyester Bar code Labels on books (two labels per book)	Rs. 4.00 per book

Terms of business:
Rates inclusive of taxes
Rates valid for 60 days

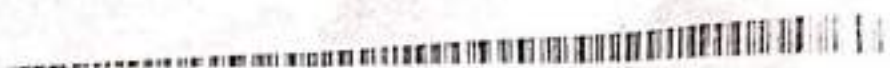
Thanking you,

Yours Sincerely

[Signature]
For Lib Tech Solutions

[Signature]
Principal
Govt. College
Narnaul
[Signature]

[Handwritten notes]
10. 11.2021
2. 11.2021
3. 11.2021



84

F-4868, Gurgaon Noida Metro Rd
Sector - 8, Dwarka, New Delhi
Tel: 25365168 Mob: 9868534450, 9810244337
E-mail: n-e-enterprises@rediffmail.com

January 22, 2022

To,
Principal
Govt College Narnaul
Haryana

Subject: Quotation for Automation of Library

Sir,
Reference your letter inviting quotation for automation of your library. we
enclose our rates for automation of the library

1. **Data Entry of Library Books:** Rs.3.50 per book
(Charges include data entry of books as per AACR II format)
2. **Classification of books:** Rs.2.50 per book
(Charges include classification of books as per Dewey Decimal
Classification Scheme popularly known as DDC)
3. **Assigning Subject heading:** Rs.2.00 per book
(Charges are for assigning subject headings based on the contents of the
books as per Library of Congress Subject Heading List)
4. **Spine labels pasting on Books:** Rs. 2.00 per book
(The charges include generation, printing and pasting of spine label on
books and over laminate on spine labels to protect the label from dust,
water etc)
5. **Polyester Bar code Labels pasting on books:** Rs. 3.75 per book
Two bar code labels on each book:
The above charges are for the polyester bar code labels printed on thermal
printer using resin ribbon. The polyester bar codes are of superior quality,
scratch proof, water proof and dust proof. The work includes noting of Acc.
No from books on shelves, generation of bar code labels, pasting of bar
code labels on books.

Terms and conditions:

- (i) Rates are valid for 90 days only
- (ii) Warranty one year
- (iii) All taxes inclusive

1. Suresh Kumar
 2. M.S. Mughal
 3. V.P. Gupta
 4. Jagjit Singh

For N.R. Enterprises

Saraj Yadav

Principal
Govt. College
Narnaul

24.01.2022

85

Principal
Govt. College Narnaul
Narnaul
Haryana

Subject: Quotation for Library Automation.

Dear Sir/Madam,

This is with reference to your letter for quotations for data entry, bar coding etc. Our competitive rates are given below for your considerations please.

Data Entry of Library Books.	Rs.4.00 per book
Classification of books as per DDC	Rs. 3.00 per book
Assigning of Subject heading	Rs.2.50 per book
Pasting Spine labels on Books	Rs.2.50 per label
Pasting Polyester Bar code Labels on books (Two bar codes per book)	Rs. 4.00 per label

Rates inclusive of axes
Valid for 60 days

Thanking you.

- Approved in our presence
1. ...
 2. M.S. Mudgal
 3. V.B. ...
 4. ...

A K Barcodes
Yours Sincerely

Authorised Signatory
A K Barcodes

[Signature]
Principal
Govt. College
Narnaul





Invoice

SELLER DETAILS:

Address: RMK ENTERPRISES
#107, RMK ENTERPRISES, VISHAL NAGAR, NEAR NEW
BUS STAND, Rohtak, HARYANA, 124001
Email Id: rmkenterprises@gmail.com
Contact No : 08168965965
GSTIN: 06B00PS3763P1Z3

GeM Invoice No: GEM-17975752
GeM Invoice Date: 11-Feb-2022

Order No: GEMO-511587761627634
Order Date: 09-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001


BILL TO:

Buyer Name: Jaipal, JAIPAL
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001 Higher Education Department Haryana N/A
Department: Higher Education Department Haryana
Office Zone: Government College Narnaul
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
160	09-Feb-2022	Courier	11-Feb-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	-	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
SURJ AMEE Newspaper and Magazine Stand Wrought Iron 1220 mm and 1145 mm tapered	9403	pieces	1	Rs. 8000.00	Rs. 8000.00
 Principal Govt. College Narnaul				Taxable Amount Rs. 6779.55 Tax Rate (%) 18 CGST Rs. 610.17 SGST/UTGST Rs. 610.17 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 8000.00

Date 9-2-22

87

87

4

Tax Invoice

RMK ENTERPRISES



107, Mohal Nagar
Tikal New Bus Stand
Rohtak

Phone no: 8168965985 Email: themikenterprises@gmail.com
GSTIN: 06BCOP53763F1Z8, State: 06-Haryana

Jalpal Railway station road, narnaul, Mahendragarh, Haryana, 123001, India State: 05-Haryana		Transport Name:	Place of supply: 06-Haryana Invoice No: 180 Date: 09-02-2022 PO date: 09-02-2022 PO number: GEMC- 51162761627694
---	--	-----------------	---

1	SURJAMEE Newspaper and Magazine Stand Wrought Iron 1220 mm and 1145 mm tapered	9403	1	₹ 6,779.66	₹ 6,779.66	₹ 610.17 (9%)	₹ 610.17 (9%)	₹ 8,000.00
Total				1	₹ 6,779.66	₹ 610.17	₹ 610.17	₹ 8,000.00

SGST	₹ 6,779.66	9%	₹ 610.17	Sub Total	₹ 8,000.00
CGST	₹ 6,779.66	9%	₹ 610.17	Total	₹ 8,000.00
				Received	₹ 0.00
				Balance	₹ 8,000.00

Eight Thousand Rupees only

Thanks for doing business with us!

Bank Name: ICICI BANK LIMITED, ROHTAK,
ROHTAK

Bank Account No: 618405501154

Branch IFSC code: ICIC0000168

Account Holder Name: RMK ENTERPRISES



For: RMK ENTERPRISES

Authorized Signatory

Principal
Govt. College
Narnaul

[Handwritten signature]

Certified that: -

and Received

1. The item purchased is entered at page no 39 of the stock Register for library.
2. The item is purchased at the lowest market rate on GEM basis.
3. The Bill is presented for the first time.
4. The Bill is recommended for payment of Rs. 8000/-

(Eight thousand only)

[Signature]
 S. S. Munde
 Library Incharge
 G. C. W. R.

passed for Payment of Rs 8000/- (Eight thousand) (Rs.....) Out of Library Grant
 Fund/Grant
 Drawing By Principals
 Clerk

Committee members.

1. SURENDER KUMAR *[Signature]*
2. V. P. Garg *[Signature]*
3. M. S. Mudgil *[Signature]*
4. J. S. More *[Signature]*
5. Sanjay Kumar - July

Physical investigation committee Report attached (found correct)
 1 - Navin Kumar *[Signature]*
 2 - Subir Saini *[Signature]*
 3 - Bhupender *[Signature]*

GEM
 U. S. Vijay *[Signature]*
 U. S. Amar *[Signature]*

[Signature]
 Principal
 Govt. College
 Naragund
 14

89



Invoice

SELLER DETAILS:

Address: **BHUPINDRA TRADING COMPANY**
 SCO - 169, Ground Floor, SECTOR- 26, Chandigarh,
 Chandigarh, 160019
 Email Id: gouri1691@gmail.com
 Contact No : 09417461568
 GSTIN: 04AAJPL2156K1ZP

GeM Invoice No: GEM-18176020
 GeM Invoice Date: 18-Feb-2022

Order No: GEMC-511687733710735
 Order Date: 09-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal , JAIPAL
 Address: Railway Station Road, Narnaul MAHENDERGARH
 HARYANA 123001 Higher Education Department Haryana N/A
 Department: Higher Education Department Haryana
 Office Zone: Government College Narnaul
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax invoice Date	Dispatch Mode	Dispatch Date
BTC500	17-Feb-2022	Courier	18-Feb-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	417843938	Click here for tracking	Box 3

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive of Taxes
Great Value Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum Classroom Chairs, Warranty 2 Years	94032010	pieces	NUMBE RS	10	Rs. 2455.00	Rs. 24550.00
				Taxable Amount	Rs. 20805.10	
				Tax Rate (%)	18	
				IGST	Rs. 3744.92	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess In Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.02	

[Signature]
Principal
 Govt. College
 Narnaul

I/We hereby declare that our maximum turn over during last three years is only Rs. 65022476 and hence we are not covered in the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we will issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any self omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Certified that:-

Received ~~to~~

- 1) The item purchased is entered at Page No. 47 of the Stock Register for library.
- 2) The item is purchased at the lowest market rate on Gem basis.
- 3) The Bill is presented for the first time.
- 4) The Bill is recommended for payment of Rs.

24,550/- (Twenty four thousand five hundred fifty only/-) Just correct

GEM
1. Dr. Vijay Deep Kumar
2. Dr. Anwar Sidiq

Passed for Payment of Rs. 24,550/- (Twenty four thousand five hundred fifty only/-) Out of Lib. Budget
Pundit/Grant

Verified by
Signature
Date

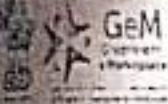
Committee Members
(In 100)

1) SURINDER kumar
2) V.P. Garg
3) M. I. Mughal
4) S.S. ...

Physically
Verification
Report of
Committee
(1) Narinder
(2) Saba Singh
(3) Bhupinder

Signature
Surinder Kumar
Incharge Librarian
G. C. Narinder
Principal
Govt. College
Narnaul
July

3 91



Sanction Order

Sanction No: 51168723710735
Sanction Date: 09 Feb 2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable.

Organisation Details

Type: State Government
Ministry:
Department: Higher Education Department Haryana
Organization Name: N/A
Office Name: Government College Narnaul

Buyer Details

Name: Jaijal
Designation: JAIPAL
Email ID: buycont.dhe.narnaul@gembuyer.in
GSTIN:
Address: Railway Station Road, Narnaul
MAHENDRAGARH
HARYANA - 123001

Financial Approval Detail

Designation of official providing Administration approval: Principal
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability: YES
Designation of official providing Financial approval: Principal

Seller Details

Company Name: BHUPINDRA TRADING COMPANY
Email ID: goul1691@gmail.com
Address: BHUPINDRA TRADING COMPANY
Chandigarh
Chandigarh - 160019

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Great Value Mid Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum Classroom Chairs, Warranty 2 Years	GVSH-008	10	pieces	2455.0	24550.0
Total Order Value (in INR)						24550.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jaijal buycont.dhe.narnaul@gembuyer.in Railway Station Road, Narnaul MAHENDRAGARH HARYANA - 123001	Great Value Mid Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum Classroom Chairs, Warranty 2 Years		10	09-Feb-2022	26-Mar-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to Schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for any transaction purpose.

Jaijal
Principal
Govt. College
Narnaul
Jaijal

preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment purpose.

Principal
Principal
Govt. College
Narnaul
44



Contract

5 93

Contract No: GEMC-511687733710735
Generated Date: 09-Feb-2022

Organisation Details

IEM: State Government
 Industry: -
 Department: Higher Education Department Haryana
 Organisation Name: N/A
 Office Zone: Government College Narnaul

Buyer Details

Designation: JAMPAL
 Contact No.: -
 Email ID: buycont.dhe.narnaul@gembuyer.in
 GSTIN: -
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Financial Approval Detail

IED Concurrence: No
 Designation of Administrative Approval: Principal
 Designation of Financial Approval: Principal

Paying Authority Details

Payment Mode: Offline
 Designation: Dy. Superintendent
 Email ID: amargcne11@gmail.com
 GSTIN: N
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Seller Details

GeM Seller ID: DF0A100000097590
 Company Name: SHUPHRA TRADING COMPANY
 Contact No.: 09417463560
 Email ID: gour1091@gmail.com
 Address: SCO - 169, Ground Floor, SECTOR- 26,
 Chandigarh, Chandigarh-160019, -
 MSME verified: Yes
 MSME Registration number: CH01A0003108
 MSME Social Category: General
 HST Gender: Female
 GSTIN: 03AAJPL3356K12P

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Great Value Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum Classroom Chairs, Warranty 2 Years Brand : Great Value Brand Type : Registered Brand Catalogue Status : Catalogue not verified by GEM Selling As : Reseller not verified by GEM Category Name & Quadrant : Classroom Chairs IQ31 GVSH.CDS HSN not specified by seller	10	pieces	2,455	NA	24,550
Total Order Value (IN INR)						24,550

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: JAMPAL Email ID: buycont.dhe.narnaul@gembuyer.in Contact: - GSTIN: - Address: Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA- 123001, India	Great Value Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum Classroom Chairs, Warranty 2 Years		10	09-Feb-2022	30-Mar-2022

Principal
Govt. College
Narnaul

Specification for Great Value Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum
 Room Chairs, Warranty 2 Years

(b) 94 =

Classification	Sub-Spec	Value
Details	Thickness of Cushion Used in Seat in mm (+/- 2 mm)	No Cushion
	Density of Cushion Used in Seat (Kg/Cubic Metre)	No Cushion
	Material of Fabric of Seat Cover	No Cushion No Cover
GENERIC	Chair Type	Without Arms
	Type of Seat and Backrest	Made of Wood
	Depth of Seat in mm (+/- 10 mm)	400
	Height of Seat in mm (+/- 10 mm)	450
	Width of Seat in mm (+/- 10 mm)	400
	Overall Chair Height in mm (+/- 10 mm)	850
Backrest Details	Density of Cushion Used in Backrest (Kg/Cubic Metre)	No Cushion
	Thickness of Cushion in Backrest in mm (+/- 2 mm)	No Cushion
	Material of Fabric of Backrest Cover	No cushion no cover
	Width of Backrest (mm)	400
	Height of Backrest (mm)	200
SUPPORT / UNDER STRUCTURE	Frame Material	Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum
	Under Storage provided below the Seat	NO
	Material of under storage - write NA if not applicable	no storage
Writing Pad Details	Writing Pad Material	NA
MISC	Colour of fabric for Seat and Backrest	No fabric
	Finishing of Structure	synthetic enamel
Warranty	Warranty period in number of years	2
Certification	Test reports to be furnished to buyer on demand	YES
	Product having BIFMA certification	NO
	DEM of offered product is ISO 9001:2015 certified	YES
	DEM of offered product is ISO 14001:2015 certified	YES
	DEM of offered product is ISO 18001:2007 certified	YES

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the DEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the DEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. General Terms and Conditions:-
- 1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bid/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery: Free Delivery at Site including loading/unloading, in respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the consignee organization. Seller may get the same confirmation from consignee before scheduling delivery.
- 1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee location

Principal
 Govt. College
 Narnaul
 July



Invoice

SELLER DETAILS:

Address: JCM ENTERPRISES
 H No. F/70, Sector 14, Power House Road, Nanaknagar,
 Jammu, Jammu and Kashmir, 180003
 Email Id: jcm.jammu2017@gmail.com
 Contact No : 07889954058
 GSTIN: 01FRTPS4931K1Z7

GeM Invoice No: GEM-18442219
 GeM Invoice Date: 26-Feb-2022

Order No: GEMC-511687717660797
 Order Date: 11-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001 Higher Education Department Haryana N/A
 Department: Higher Education Department Haryana
 Office Zone: Government College Narnaul
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
428	23-Feb-2022	Manual	26-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UD Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Shilpa Book Case	9403	pieces	PIECES	5	Rs. 4775.00	Rs. 23875.00
					Taxable Amount	Rs. 21316.96
					Tax Rate (%)	12
					IGST	Rs. 2558.04
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 23875.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.
 All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the Government by us.

Principal
Govt. College
Narnaul

2 96

Contract



Contract No: GEMC-511607717660797
Generated Date: 11-Feb-2022

Organisation Details		Buyer Details	
Type	State Government	Designation	JAPAL
Ministry	-	Contact No	-
Department	Higher Education Department Haryana	Email ID	buyon1dhe.narnaui@gembuyer.in
Organisation Name	NIA	GSTIN	-
Office Zone	Government College Narnaul	Address	Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence	No	Payment Mode	Offline
Designation of Administrative Approval	Principal	Designation	Dy. Superintendent
Designation of Financial Approval	Principal	Email ID	amargmr10@gmail.com
		GSTIN	N
		Address	Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India

Seller Details	
GeM Seller ID	E271190001627756
Company Name	JCM ENTERPRISES
Contact No	07889654058
Email ID	jcm.jammu2017@gmail.com
Address	H No. 7/70, Sector 14, Power House Road, Narnaul Nagar, Jammu, Jammu and Kashmir-180003, -
MSME verified	Yes
MSME Registration number	UDIFAMJK-07-0000071
MSE Social Category	General
MSE Gender	Male
GSTIN	01FR7PS4938K127

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						Price (Inclusive of all Duties and Taxes in INR)
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	
1	Product Name : Shilpa Book Case Brand : SHILPA Brand Type : Registered Brand Catalogue Status : Catalogue not verified by GEM Selling As : Reseller not verified by GEM Category Name & Quadrant : Book Cases (03) Book Case HSN not specified by seller	5	pieces	4,775	NA	23,875
Total Order Value (in INR)						23,875

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation : JAPAL Email ID : buyon1dhe.narnaui@gembuyer.in Contact : - GSTIN : - Address : Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India	Shilpa Book Case	-	5	11 Feb 2022	26 Feb 2022

Product Specification for Shilpa Book Case		
Specification	Sub-Spec	Value
Dimensions and size	Dimensions, L x W x H	12x22x66
	Features	Others

[Signature]
Principal
Govt. College
Narnaul
[Signature]

myaade UGALM

(2) (17)

Tax Invoice

Original for Receiver
 Duplicate for Transmitter
 Triplicate for Supplier

JCM ENTERPRISES

40 WIND F/75 SECTOR 14 NANAKPURI JALPAIGURI 741001

DEALS IN IT PRODUCT ELECTRIC / ELECTRONIC SECURITY SOLUTIONS & GENERAL GOODS

Phone no: 7895644558 Email: jcm_jalpaigi2017@gmail.com
 GSTIN: 01B7P548314127 State: 01 Jalpaigi & Kathar



Bill To:
 Government College Khatul
 Location: BAHUNDICHAH
 Address: College, Dahanu Road, Naha/Railway Station Road,
 Khatul,
 NAYAGRAH, MAHARASHTRA 422007
 Contact No: 9822209898
 State: Maharashtra

Place of Supply: Maharashtra
 Invoice No: 428
 Date: 23-02-2022
 PO date: 11-02-2022
 PO number: GEMC 3116877176AC797

Sl No	Description	HSN/SAC	Quantity	Price/unit	Taxable amount	IGST	Amount
1	WOODEN BOOK CASE	9402	5	₹ 4,295.99	₹ 21,319.95	₹ 2,558.04 (12.0%)	₹ 23,878.00
			5		₹ 21,319.95	₹ 2,558.04	₹ 23,878.00
Total							
					₹ 21,319.95	12.0%	₹ 2,558.04
							Sub Total
							₹ 23,878.00
							Total
							₹ 23,878.00

Twenty Three Thousand Eight Hundred and Seventy Five Rupees only

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
 3. Subject to Jalpaigi and Kathar jurisdiction only.
 4. Cheque Bounce charges Rs. 500/-
 5. No warranty covered on physical Damage & Burnt.

Bank Details:
 Bank Name: JALPAIGI AND KATHAR BANK LIMITED
 Bank Account No: 0210009100000221,
 Bank IFSC code: JAKKJANNAX



For JCM ENTERPRISES



Authorized Signatory


[Signature]
Principal
 Govt. College
 BAHUNDICHAH

verified that: -



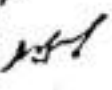

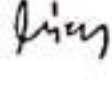
- ① The bill is entered at page No. 73 of 4 98
The stock register for library.
- ② The item is hired at the lowest market rate on GEM basis.
3. The bill is presented for the first time.
4. The bill is recommended for payment of Rs 23875/-

(Twenty three thousand eight hundred seventy five only)

passed for Payment of Rs. 23875 = 10
(Borrowment) Out of Library Grant
Fund Grant
Ud Singh B. S. N. R. / Singh
Treasurer Budget Principal




Suresh Kumar
Incharge Library
G.C. Narnaul

Library Committee

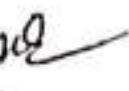
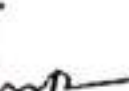

1. Dr. Suresh Kr. 
2. Sh. V.P. Garg 
3. Sh. M.S. Mudgil 
4. Sh. J.S. More 
5. Sh. Sanjay Kr. 


Principal
Govt. College
Narnaul


Gen. Committee

1. Sh. Vijaydeep Guleri 
2. Sh. Anwar Singh 

Physical verification Committee

1. Dr. Naresh Prasad 
2. Dr. Satish Saini 
3. Sh. Shubendra Singh 



Invoice

SELLER DETAILS:

Address: ashapura traders
 303,3TH FLOOR, THE DISCOVERY BUILDING, DATTA PADA
 ROAD, BORIVALI EAST, Mumbai, MAHARASHTRA, 400065
 Email Id: ashapura traders67@gmail.com
 Contact No : 08926312336
 GSTIN: 27AURPA4439Q1ZX

GeM Invoice No: GEM-16200368
 GeM Invoice Date: 15-Feb-2022

Order No: GEMO-S11681772952873
 Order Date: 15-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Namaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
 Address: Railway Station Road, Namaul MAHENDRAGARH
 HARYANA 123001 Higher Education Department Haryana NIA
 Department: Higher Education Department Haryana
 Office Zone: Government College Namaul
 Organisation: NIA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
19-20/474	15-Feb-2022	Manual	15-Feb-2022

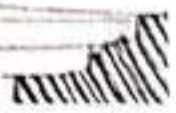
Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price exclusive of Taxes
EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER	8443	pieces	1	Rs. 15500.00	Rs. 15500.00
				Taxable Amount	Rs. 13135.63
				Tax Rate (%)	18
				IGST	Rs. 2364.41
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess In Quantum	Rs. 0.00
				Rounding Off	Rs. -0.04
Grand Total					Rs. 15500.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.
 All GST Invoice or document issued by us shall be properly and timely reported under respective returns.

Prakash
 Govt. College
 Naraul

[Handwritten Signature]



10 ✓ --
GST TAX INVOICE

(B) 100 (S) (P)

ASHAPURA TRADERS
303/2 RD FLOOR, THE DISCOVERY CO-OP HOS,
DATTA PADA ROAD, BORIVALI (EAST),
MUMBAI-400066
GSTIN/UIN: 27AURPA4439Q1Zx
State Name : Maharashtra, Code : 27
Contact : 8928312336/9820648940
E-Mail : ashapuratraders67@gmail.com

Invoice No. 19-20/474
Dated 18-Feb-2022
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)

Buyer
Government College Narnaul
Jaipal
Railway Station Road, Narnaul Mahendragrh,
Haryana - 123001
PAN/IT No :
State Name : Haryana, Code : 06

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER	8443	1 PCS	15,500.00	PCS	15.254 %	13,135.63
	Less : IGST ROUND OFF						2,364.41 (-)0.04
Total			1 PCS				₹ 15,500.00 E & OE

Amount Chargeable (in words)
INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	13,135.63	18%	2,364.41	2,364.41
Total	13,135.63		2,364.41	2,364.41

Tax Amount (in words) : INR Two Thousand Three Hundred Sixty Four and Forty One paise Only

Company's PAN : AURPA4439Q
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 2513092848
Branch & IFSC Code : BORIVALI & KKBK0001398

[Signature]
Principal Authorized Signatory
Govt. College Narnaul

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Organisation Details		Buyer Details	
Type	State Government	Designation	JIPAL
Ministry	-	Contact No :	-
Department	Higher Education Department Haryana	Email ID	buycon1.dhe.narnaul@gembuyer.in
Organisation Name	NA	GSTIN	-
Office Zone	Government College Narnaul	Address	Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India

Financial Approval Detail		Paying Authority Details	
FD Concurrence	No	Payment Mode	Offline
Designation of Administrative Approval	Principal	Designation	Dy. Superintendent
Designation of Financial Approval	Principal	Email ID	emargcrrn1@gmail.com
		GSTIN	N
		Address	Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India

Seller Details	
GeM Seller ID	8267190000751372
Company Name	ashgura traders
Contact No.	09928332339
Email ID	ashguratraders57@gmail.com
Address	30X,3TH FLOOR,THE DISCOVERY BUILDING DATTA PADA ROAD,BORIVALI EAST, MUMBAI, MAHARASHTRA-400056, -
MSME verified	Yes
MSME Registration number	UQ15AM MH-18 0035365
MSME Social Category	General
MSME Gender	Female
GSTIN	27AURPA8419Q1ZX, 27AURPA8439Q1ZX

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER Brand : AT CARTRIDGES Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Compatible Cartridge (C) EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER B483	1	pieces	15,500	NA	15,500
Total Order Value (in INR)						15,500

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: JIPAL Email ID: buycon1.dhe.narnaul@gembuyer.in Contact : GSTIN : Address: Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA- 123001, India	EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER	-	1	18-Feb-2022	05-Mar-2022

Product Specification for EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER

Principal
 Govt. College
 Narnaul



Sanction Order

Sanction No: 5110271122022
Sanction Date: 16 Feb 2022

163

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable.

Organisation Details		Buyer Details	
Type:	State Government	Name:	Jaipal
Ministry:		Designation:	JAIPAL
Department:	Higher Education Department Haryana	Email ID:	buyon1jche.namaul@gembuyer.in
Organisation Name:	N/A	GSTIN:	
Office Name:	Government College Narnaul	Address:	Railway Station Road, Narnaul MAHENDRAGARH HARYANA - 122001

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Commencement / Competent Authority (IGD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
Company Name:	ashapur traders
Email ID:	ashapurtraders57@gmail.com
Address:	ashapur traders Mumbai MAHARASHTRA - 400055

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER	EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER	1	pieces	15500.0	15500.0
Total Order Value (in INR)						15500.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jaipal buyon1jche.namaul@gembuyer.in Railway Station Road, Narnaul MAHENDRAGARH HARYANA - 122001	EPSON M200 ALL IN 1 MONOCHROME INK TANK PRINTER		1	18-Feb-2022	05-Mar-2022

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule 1 of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment's transaction purpose.

Jaipal
Principal
Govt. College
Narnaul

certified that:-

- 1) The item purchased is received & entered at Page No. 24 the Stock Register for Library.
- 2) The item is purchased at the lowest market rate on Gem basis.
- 3) The Bill is presented for the first time.
- 4) The Bill is recommended for Payment of Rs. 15,500/- (Fifteen thousand five hundred only)

Passed for Payment of Rs. 15,500/- (Fifteen thousand five hundred only) Out of Library Grant
 Deputy Director, Gem
 Bikaner

[Signature]
 Library In-charge
 G.C. Naraula

Committee members

- 1. Dr. Suresh K. V. ✓
- 2. Sh. V.P. Garg ✓
- 3. M.S. Mudgil ✓
- 4. Sh. J.S. Mura ✓
- 5. Sanjay K. - In-charge

Physically verified Report by Committee (found correct)

- 1) Manoj K. R. ✓
- 2) Satish Saini ✓
- 3) Bheupender ✓

GEM
 1001, Vijay Deep, Gwalior
 28. Anand Singh

[Signature]
 Principal
 Govt. College
 Naraula



Invoice

SELLER DETAILS:

Address: MANOJ POWER SOLUTION
 KILA ROAD, KILA ROAD,, NARNAUL,, Mahendragarh,,
 Haryana, 123001, Mahendragarh, HARYANA, 123001
 Email Id: manojpowersolutions83@gmail.com
 Contact No : 09116090907
 GSTIN: C05SHXP00146L127

GeM Invoice No: GEM-18259944
 GeM Invoice Date: 21-Feb-2022

Order No: GEMC-511687703366368
 Order Date: 19-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001 Higher Education Department Haryana N/A
 Department: Higher Education Department Haryana
 Office Zone: Government College Narnaul
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
497	21-Feb-2022	Manual	21-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
microtek 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	8504	pieces	2	Rs. 2850.00	Rs. 5700.00
				Taxable Amount	Rs. 4830.50
				Tax Rate (%)	18
				CGST	Rs. 434.75
				SGST/UTGST	Rs. 434.75
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 5700.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 4524939 and hence we are covered under the limit of GST exemption provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled invoice under GST law, all GST invoice or document issued by us shall be properly and timely reported under respective returns under GST with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective authorities.

[Signature]
Principal
Govt. College,
Narnaul

31-03-20

86

Certified that:-

1. The item purchased is ^{received and} entered at Page No. 86 of the Stock Register for Library
2. The item is purchased at the lowest market rate on Gem basis.
3. The Bill is presented for the first time.
4. The Bill is recommended for payment of Rs. 5700/- (Five thousand seven hundred Rupees only).

Gen
 Dr. V. J. Singh
 Dr. Anand Singh

Passed for Payment of Rs. ~~Five~~ ^{Five thousand seven} hundred ~~seventy~~ ^{only} (Rs. 5700/-) Out of ~~Library grant~~ ^{Library grant} Fund/Grant

Deputy Mr Mr
 Director Mr Mr
 216/8

Mr
 Sunder
 Library In-charge
 G. C. Khanna

Physically verified
 Committee Report by
 Committee (and found correct)
 Name Mr
 Satish Saini
 Bhupendra Singh

Committee members

1. Dr. Sunder Kr. ✓
2. Sh. V. P. Garg. ✓
3. Sh. M. S. Mudgil ✓
4. Sh. J. S. More ✓
5. Sh. Sanjay Kr. - July ✓

Mr
 Principal
 Govt. College
 Narnaul



107



Invoice

SELLER DETAILS:

Address: **VANSHI ENTERPRISES**
shop No. 12, Karmasankalp Building, rajawadi Road no. 7th,
Ghatkopar (E), thane, maharashtra, 400077
Email Id: vanshientergem@gmail.com
Contact No : 09972667330
GSTIN: 27BKKPD7991L1ZF

GeM Invoice No: GEM-16417393
GeM Invoice Date: 25-Feb-2022

Order No: GEMC-511687710876859
Order Date: 18-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001 Higher Education Department Haryana N/A
Department: Higher Education Department Haryana
Office Zone: Government College Narnaul
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV-000489	21-Feb-2022	Courier	25-Feb-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	511687710876859	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer	847170	pieces	PIECES	1	Rs. 2758.00	Rs. 2758.00
					Taxable Amount	Rs. 2337.29
					Tax Rate (%)	18
					IGST	Rs. 420.71
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess In Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
					Grand Total	Rs. 2758.00

Principal
Govt. College
Narnaul

JOB 692



VANSHI ENTERPRISES

shop No. 16, Karmasankalp Building, Rajwadi Road no. 2th,
Chalkopar (E), Mumbai - 400077
Email ID: vanshientergem@gmail.com
GSTIN 27BKKSPD7991L12F
9372687330

TAX INVOICE

(Haryana (04))

Invoice No : INV-000489
Invoice Date : 21/02/2022
P.O.# : GEMC-511687710876859

Place Of Supply

Bill To
Higher Education Department Haryana
Railway Station Road, Narnaul,
MAHENDRAGARH, HARYANA-123001
Name: Jalpal
Contact Number : 8607763669

Sr No	Item & Description	HSN/SAC	Qty	Rate
1	hp dvd writer external	847170	1.00 PCS	2,337.288

IGST %	Amc	Amount
18%	420.71	2,337.29
	Sub Total	2,337.29
	IGST 18 (18%)	420.71
	Total	72,758.00
	Balance Due	72,758.00

Total In Words
Indian Rupee Two Thousand Seven Hundred Fifty-Eight Only

Thanks for your business.

Terms & Conditions
VANSHI ENTERPRISES
BANK NAME - HDI C BANK
A/C NO - 50200061768550
BRANCH NAME - Midc Cross Road ANDHERI EAST
RTGS/NEFT IFSC: HDI0001475
MICRO CODE NO: 400740126

[Signature]
Principal
Govt. College
Narnaul
[Signature]

Authorized Signature

certified true. -

109

- ① The item purchased and received is entered at page No. 86 of the stock register for library
- ② The item is hired at the lowest market rate on Open basis.
3. The bill is presented for the first time.
4. The bill is recommended for payment of Rs. 2758/-
(Twenty seven hundred fifty eight only)

Account for Payment of Rs. 2758/-
 (Recommended) Out of library grant
 Fund: Grant
 NRI/Grant
 U.S. / Bursar / Principal

(Signature)
 Suman Kumar
 Incharge Librarian
 G.C. only

- Library committee
1. Dr. Surender Kr.
 2. Sh. V.P. Garg
 3. Sh. M.S. Mudgil
 4. Sh. J.S. More
 5. Sh. Sanjay Kr.

- Green committee
1. Sh. Vijaydeep Gaur
 2. Sh. Amar Singh

- Physical verification committee
1. Dr. Narender Kr.
 2. Dr. Satish Samra
 3. Sh. Bhupender B

(Signature)
 Principal
 Govt. College
 Narnaul



Contract

110

Contract No: GEM/548873/2022
Generated Date: 18 Feb 2022

Organization Details

Type: State Government
 Ministry: -
 Department: Higher Education Department Haryana
 Organisation Name: Government College Narnaul
 Office Zone: N/A

Buyer Details

Designation: JAPAL
 Contact No.: -
 Email ID: buycon1.dhe.narnaul@gembuyer.in
 GSTIN: -
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: Principal
 Designation of Financial Approval: Principal

Paying Authority Details

Payment Mode: Offline
 Designation: Dy. Superintendent
 Email ID: emysenid@gemil.com
 GSTIN: -
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Seller Details

GeM Seller ID: A48519000061336
 Company Name: VANSAR ENTERPRISES
 Contact No.: 8932268330
 Email ID: vansarientergem@gmail.com
 Address: Shop No. 12, Karmasankalp Building (Jaisaral Road no. 7th Chakkar off),
 Thane, Maharashtra-400033, -
 MSME verified: Yes
 MSME Registration number: HILL800122604
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 27BKKP01991127

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer Brand : NTC Brand Type : Registered Brand Catalogue Status : GEM verified catalogue Selling As : GEM verified Reseller Category Name & Quorant : Compatible Cartridge (Q3) Hp Dvd Writer External HSN not specified by seller	1	pieces	2,758	NA	2,758

Total Order Value (in INR)

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: JAPAL Email ID: buycon1.dhe.narnaul@gembuyer.in Contact: - GSTIN: - Address: Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA- 123001, India	hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer external hp dvd writer	-	1	18-Feb-2022	05-Mar-2022

[Signature]
Principal
 Govt. College
 Narnaul



Invoice

SELLER DETAILS:

Address: HAPPY LAPTOPS AND COMPUTER
 SHOP NO 3A, GROUND FLOOR, SUN PLAZA, REWARI
 ROAD, namaul, NARNAUL, Haryana, 123001
 Email Id: sanghitokesh@gmail.com
 Contact No : 08295567999
 GSTIN: 06FNEPS6829B1ZU

GeM Invoice No: GEM-18405089
 GeM Invoice Date: 25-Feb-2022

Order No: GEMC-611687723724050
 Order Date: 25-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001 Higher Education Department Haryana N/A
 Department: Higher Education Department Haryana
 Office Zone Government College Narnaul
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2021-22/1930	25-Feb-2022	Manual	25-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional	8471	pieces	PIECES	1	Rs. 62149.00	Rs. 62149.00
					Taxable Amount	Rs. 52668.64
					Tax Rate (%)	18
					CGST	Rs. 4740.18
					SGST/UTGST	Rs. 4740.18
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess In Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 62149.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 34800000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.
 All GST invoice or documents issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Principal
Govt. College
Narnaul

(This copy does not entitle the holder to claim Input Tax Credit)

FLC**TAX INVOICE**
Happy Laptops And ComputerShop No 3a, Ground Floor, Sun Plaza Hotel, Rewari Road
Narnaul, Mahendragarh, Haryana -123001 | WWW.HLCGAMING.COM
Happy Laptops & Computers
GSTIN : 06FNPS6829D1ZU
Tel : 01282250763 Fax : 8295567999 email : sanghlokesh@gmail.com

(SACode HR5AWN)DELL EXCLUSIVE STORE , MARG , BUSY TALLY 3 star , DATA RECOVERY

Party Details :Principal Govt Collage Narnaul
NarnaulInvoice No. : 2021-22/1930
Dated : 25-02-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	1No Intel Core I5 10500 8 GB/ 0 GB IN12030-FVV	84714900	1.00	PCS	40,804.24	9.00 %	3,672.38	9.00 %	3,672.38	48,149.00
2.	HP TFT P12VB 21.5 3C0E6213702993	8528	1.00	PCS	11,864.40	9.00 %	1,067.80	9.00 %	1,067.80	14,000.00
Grand Total 2.00 PCS										62,149.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	52,668.64	4,740.18	4,740.18	9,480.36

Rupees Sixty Two Thousand One Hundred Forty Nine Only
Party - 62,149.00Bank Details : HDFC BANK- 50200012309130 IFSC CODE - HDFC0000623 UCP CODE - BR43AH
UNION BANK OF INDIA - 560371000639771, IFSC UBIN0916609**Terms & Conditions**

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Narnaul' Jurisdiction only.
- Warranty of product will be claimed by concern company.

Receiver's Signature :

for Happy Laptops And Computer
Happy Laptops & Computer

Authorised Signatory

Proprietor

Principal
Govt. Collage
Narnaul

Certified that:-

1. The item purchased and received is entered at page No. 86 of stock register for library.
2. The item is purchased at the lowest market rate on GEM basis.
3. The bill is presented for the first time.
4. The bill is recommended for payment of Rs. 62,149/- (Sixty two thousand one hundred forty nine only)

Amount raised for payment of Rs. 62,149/- is
 raised out of Library grant -
 Fund Grant

Deputy Clerk B. K. Bhatnagar M. K. Bhatnagar

Sunder Kumar
 Incharge Library
 L.C. Hall

Committee members

1. Dr. Sunder Kumar
2. Sh. V.P. Garg
3. Mrs. Madhulata
4. S.S. more
5. Mr. Sanjay Kumar - Jinn

Physical Verification Report by committee

- ① Sh. Navesh Kumar
 - ② Sh. Sachin Bhatnagar
 - ③ Sh. Subhash Kumar
- Principal
 Govt. College
 Narnaul

GEM
 1 Dr. V.P. Garg
 2 Sh. Anand Singh



Sanction Order

Sanction No: 511697723724050
Sanction Date: 25-Feb-2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Jaipal
Ministry:		Designation:	JAIPAL
Department:	Higher Education Department Haryana	Email ID:	buycon1.dha.narnaul@gembuyer.in
Organisation Name:	N/A	GSTIN:	
Office Name:	Government College Narnaul	Address:	Railway Station Road, Narnaul MAHENDRAGARH HARYANA - 123001

Financial Approval Detail

Designation of official providing Administration approval:	principal
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	principal

Seller Details

Company Name:	HAPPY LAPTOPS AND COMPUTER
Email ID:	sanghioakesh@gmail.com
Address:	HAPPY LAPTOPS AND COMPUTER NARNAIL Haryana - 123001

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional	HP 400 G7 MT i5 10600 vpro WIN10P 81SSD3 ODD w/ 21.5"	1	pieces	62149.0	62149.0
Total Order Value (in INR)						62149.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jaipal buycon1.dha.narnaul@gembuyer.in Railway Station Road, Narnaul MAHENDRAGARH HARYANA - 123001	hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional	-	1	25-Feb-2022	26-May-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Principal
Govt. College
Narnaul

[Signature]

Organisation Details

Type: State Government
 Ministry: -
 Department: Higher Education Department Haryana
 Organization Name: N/A
 Office Zone: Government College Narnaul

Buyer Details

Designation: JAFAL
 Contact No.: -
 Email ID: buyern1.dhe.narnaul@gembuyer.in
 GSTIN: -
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Financial Approval Detail

ID Concurrence: No
 Designation of Administrative Approval: principal
 Designation of Financial Approval: principal

Paying Authority Details

Payment Mode: Offline
 Designation: Dy. Superintendent
 Email ID: amargonji@gmail.com
 GSTIN: N
 Address: Railway Station Road, Narnaul,
 MAHENDRAGARH, HARYANA-123001, India

Seller Details

GeM Seller ID: 3843180000362163
 Company Name: HAPPY LAPTOPS AND COMPUTER
 Contact No.: 08281567399
 Email ID: sengkilokesh@gmail.com
 Address: SHOP NO 3A, GROUND FLOOR, SUN PLAZA (REAR) ROAD, NARNAUL,
 NARNAUL, Haryana-123001, India
 MSME verified: No
 MSME Registration number: -
 GSTIN: 06FHEP568298120

*GST / Tax invoice to be raised in the name of - Consignee.

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers (Q2) HP 400 G7 HT (5 10600 vpro W10DP #15503 000 with 21.5" HSK not specified by seller	1	pieces	52,149	NA	52,149
Total Order Value (in INR)						52,149

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: JAFAL Email ID: buyern1.dhe.narnaul@gembuyer.in Contact: - GSTIN: - Address: Railway Station Road, Narnaul, MAHENDRAGARH, HARYANA-123001, India	hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional	-	1	25-Feb-2022	26-May-2022

Product Specification for hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional

Specification	Sub-Spec	Value

Principal
 Govt. College
 Narnaul

Processor

Processor Make	Intel
Processor Generation	10
Number of Cores per Processor	6
Processor Base Frequency (GHz)	3.3
Processor Description	Intel Core i5
Processor Number	Intel Core i5 10600
Out of Band Management	Intel vPro
Cache (MB)	12

Motherboard

Chipset Series	Intel Q Series
Expansion Slots (PCIe x 16) (Number)	2
Chipset Number	Intel Q470
Expansion Slots (PCIe x 4) (Number)	0
Expansion Slots (PCIe x 16) (Number)	1
Expansion Slots (PCI) (Number)	0
Expansion Slots (M.2)	2

Graphics

Graphics Type	Dedicated/Discrete
Graphic Card Description	Radeon R7 430
Size of Memory in Case of Dedicated Graphic Card (GB)	2
Size of VRAM in case of Integrated Graphics (MB)	0

Operating System

Operating System (Factory Pre-Loaded)	Windows 10 Professional
Recovery Image Media	On Line / Cloud
OS Certification	Windows

Memory

Type of RAM	DDR4
RAM Size (GB)	8
RAM Speed (MHz)	2666
Total Numbers of DIMM Slots Available	2
Number of DIMM Slots populated	1
RAM Expandability up to (using spare DIMM Slots in GB)	64

Storage

Total Number of Internal Bays available	2
Number of 2 point 5 inches Internal Bays	1
Number of 3 point 5 inches Internal Bays	1
Number of 2 point 5 inches Internal Bays Populated	1
Number of 3 point 5 inches Internal Bays Populated	0
Type of Drives used to populate the Internal Bays	SSD
Number of Internal Bays populated with HDD	0
Capacity of each HDD (GB)	NA
Total HDD Capacity (GB)	0
Number of Internal Bays populated with SSD	1
Capacity of each SSD (GB)	1024
Total SSD Capacity (GB)	1024
Number of Internal Bays populated with SSHD	0
Capacity of each SSHD (GB)	NA
Total SSHD Capacity in addition to 8 GB Flash (GB)	0
Number of Internal Bays populated with SSED	0
Capacity of each SSED (GB)	0
Total SSED Capacity (GB)	0
Optane Memory (GB)	0
Cabinet Form factor	Tower (17.3 to 26 Litres)

Principal
Govt. College
Narnaul

Cabinet	Cabinet Volume (Litres)	15.83
	External Bays (Number)	1
	Optical Drive	DVD RW
	Internal Speaker	Yes
	Audio-In	No
	Audio-out	Yes
	Headphone out	Yes
	Microphone In	Yes
Connectivity	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 6 AX200 2x2 (Gig+1) + Bluetooth 5.0
	Number of Ethernet Ports	1
	Type of Ethernet Ports	Intel 10/100/1000 Integrated Network Ports for vPro
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	5.1
Ports	Number of USB Version 3 Point B Ports	4
	Number of USB Version 3 point B / 3 point 1, Gen 1 Ports	3
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
Monitor	Number of DP Ports	2
	Model of the Monitor	21.5"
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	1
	Availability of Webcam Integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
Availability of Speakers Integrated with Monitor	No	
If Yes, Number of Speakers available	0	
Power	Power Supply Capacity (Watt)	350
	Minimum Power Efficiency Range (%)	90-94
Certification	RoHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	5
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEH Warranty (Year)	3

Principal
Govt. College
Harnaul

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 05-04-2021

1.1

'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

2. General Terms and Conditions-

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bid/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such period. Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement ever and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original(s)-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern's financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Prakash
Principal
Govt. College
Narnaul

9 119

All Categories



Shopping Cart



NOTIFICATIONS

Comparison sheet as on : 25.02.2022 14:12

Buyer Selected Golden Filter(s)

Processor Make	: Intel
On Site OEM Warranty (Year)	: 3
Chipset Number	: Intel Q 470
RAM Expandability up to(using spare DIMM Slots in GB)	: 64
RAM Size (GB)	: 8
Total HDD Capacity (GB)	: 0
Type of Drives used to populate the Internal Bays	: SSD
Cabinet Form Factor	: Tower (13.1 to 26 Litres)
Number of Cores per Processor	: 6
Total SSD Capacity (GB)	: 1024
Processor Generation	: 10
LED Backlit Monitor Size (INCHES)	: 21.5 , 24
Operating System (Factory Pre-Loaded)	: Windows 10 Professional , DOS

Consignee Filters Applied

Delivery State: HARYANA



Ask GeMmy 1

[Signature]
Principal
Govt. College
Narnaul
[Signature]

(121)

Cabinet Form Factor	Tower (13.1 to 26 Litres)	Tower (13.1 to 26 Litres)	Tower (13.1 to 26 Litres)	Tower (13.1 to 26 Litres)
Headphone out	Yes	Yes	Yes	Yes
Optical Drive	DVD R/W	DVD R/W	N/A	DVD R/W
Memory				
RAM Speed (MHz)	2666	2666	2666	2666
Number of DIMM Slots populated	1	1	1	1
RAM Expandability up to(using spare DIMM Slots in GB)	64	64	64	64
Type of RAM	DDR4	DDR4	DDR4	DDR4
RAM Size (GB)	8	8	8	8
Total Numbers of DIMM Slots Available	2	2	2	2
Power				
Minimum Power Efficiency Range (%)	90 - 94	90 - 94	90 - 94	90 - 94



Ask GeMmy

Prasanna
Principal
Govt. College
Narnaul
14

122

Power Supply Capacity (Watt)	350	410	350	350
Certification				
BEE / Energy Star for the given Model	Yes	No	Yes	Yes
ROHS Compliance	Yes	Yes	Yes	Yes

Processor	Intel Core i5 10600	Intel Core i5 10600	Intel Core i5 10600	Intel Core i5 10600
Processor Number	Intel Core i5 10600	Intel Core i5 10600	Intel Core i5 10600	Intel Core i5 10600
Processor Make	Intel	Intel	Intel	Intel
Number of Cores per Processor	6	6	6	6
Processor Base Frequency (GHz)	3.3	3.3	3.3	3.3
Processor Description	Intel Core i5	Intel Core i5	Intel Core i5	Intel Core i5
Out of Band Management	Intel vPro	Intel vPro	Intel vPro	Intel vPro
Cache (MB)	12	12	12	12
Processor Generation	10	10	10	10

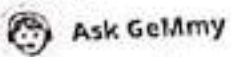
 **Ask GeMmy**
Mulleruvatu

https://nkp.gem.gov.in/products/compare?compare_data_id=611857702418515

[Signature]
Principal
Govt. College
Nannal
[Signature]



Chipset Number	Intel Q 470	Intel Q 470	Intel Q 470	Intel Q 470
Expansion Slots (PCIe x 4) (Number)	0	0	0	0
Chipset Series	Intel Q Series	Intel Q Series	Intel Q Series	Intel Q Series
Expansion Slots (PCIe x 16) (Number)	1	1	1	1
Expansion Slots (M Dot 2)	2	0	2	2
Expansion Slots (PCI) (Number)	0	0	0	0
Expansion Slots (PCIe x 1) (Number)	2	0	2	2
Warranty				
On Site OEM Warranty (Year)	3	3	3	3
Storage				
Capacity of each SSHD (GB)	NA	NA	NA	NA
Total SSED	0	0	0	0



[Signature]
Principal
 Govt. Collégo
 Narnaul



19/4



Invoice

SELLER DETAILS:

Address: RK EMPIRE
 10431, Ground Floor, Gali No. 13, Near Jal Hind School,
 Paharganj, Central Delhi, DELHI, 110055
 Email Id: rkempire200@gmail.com
 Contact No.: 09871800866
 GSTIN: 07EYDPK4082B22M

GeM Invoice No: GEM-18106840
 GeM Invoice Date: 18-Feb-2022

Order No: GEMC-511667741584495
 Order Date: 18-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
 Address: Railway Station Road, Narnaul MAHENDRAGARH
 HARYANA 123001 Higher Education Department Haryana HIA
 Department: Higher Education Department Haryana
 Office Zone Government College Narnaul
 Organisation: HIA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
489	18-Feb-2022	Manual	18-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Executive Chair Executive Chair Executive Chair Executive Chair Executive Chair Executive Chair	9403	pieces	2	Rs. 9000.00	Rs. 18000.00
				Taxable Amount	Rs. 15254.22
				Tax Rate (%)	18
				IGST	Rs. 2745.76
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.02
Grand Total					Rs. 18000.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.
 All GST Invoice or document issued by us shall be properly and timely reported under respective returns under GST.

Principal
Govt. College
Narnaul

STIN: 07EYDPK4082B2ZM

GST TAX INVOICE

Mob. 9871800866, 8851435808

E-mail : rkempire200@gmail.com

RK EMPIRE

11K B/mm

(An ISO 9001:2015 Certified Co.)

Deals in : All Types of Office & Home Furniture & Electronic Appliances

Ground Floor, 49/1 Khasra No. 70/23, Block S-3, Swarn Park, Mundka
Delhi-110041

Invoice No. 489

DATE... 19-09-2022

Bill To Party

Ship To Party

NAME..... Principal
Address..... Government College Narnaul
Railway Station Road, Narnaul
Mahendragarh Haryana
- 123001
STATE HARYANA STATE Code 06
GSTIN.....

NAME..... Principal
Address..... Government College
Narnaul Railway Station Road
Narnaul Mahendragarh
Haryana-123001
STATE HARYANA STATE Code 06
GSTIN.....

S.No.	Description Of Goods (Services)	HSN CODE	Qty. (Unit)	Unit Price	AMOUNT RATE
1.	Executive Chair (model No- RC-V.D.90)	9403	2	7627.11	15254.22
NAME RK EMPIRE ACCOUNT No. 90231400001610 IFSC Code CNRB0019023 BANK NAME CANARA BANK BANK BRANCH RANI JHANSI ROAD, DELHI MOBILE No. 9871800866					

MANDATE FORM / BANK DETAIL

NAME - RK EMPIRE
ACCOUNT NO. - 90231400001610
IFSC CODE - 6YNB0009023
BRANCH NAME - SYNDICATE BANK, RANI JHANSI ROAD, DELHI

TOTAL AMOUNT	15254.22
Add: Freight/CARTAGE	-
Add: Packing/Other Charges	-
Total Taxable Value	15254.22
+CGST@.....%	-
+SGST@.....%	-
+IGST@.....18.....%	2745.76
Grand Total	18000/-

Amount In Words : Eighteen Thousand only

Terms & Conditions :
1. As Per New E-commerce rule Assembly should be done by the customer.
2. Goods once sold can not be taken back.
3. All disputes are subject to Delhi Jurisdiction.
4. 18% interest will be charged if bill not paid within 7 days.

Principal
Govt Collage
Narnaul

For RK EMPIRE
Auth. Signatory

125

certified that:-

received

126

Kit Case

- 1) The item purchased is entered at Page No 47 of the Stock Register for library.
- 2) The item is purchased at the lowest market rate on Gen basis.
- 3) The Bill is Presented for the first time.
- 4) The Bill is recommended for Payment of Rs. 18,000/- (Eighteen Thousand Rupees only).

Passed for Payment of Rs. Eighteen thousand (Rs. 18,000/-) Out of Library grant Fund Grant

U. S. ...
Date: ...

[Signature]
D. S. ...
G. C. ...

Committee members

- 1. Dr. Sunder Kr. ✓
- 2. Sh. V.P. Garg - ✓
- 3. Sh. M.S. Mudgil ✓
- 4. Sh. J.S. ... ✓
- 5. Sh. Sanjay Kr. - King

Physical inspection Committee Report found correct

- 1) Name kr MA
- 2) Sakshinik...
- 3) Supervisor ✓

1. Dr. Vijay ...
2. ...

Principal
Govt. College
Nagpur



GeM
Government
eMarketplace

127



Invoice

GeM Invoice No: GEM-10422495
GeM Invoice Date: 30-Dec-2020

SELLER DETAILS:

Address: PROFESSIONALS VENTURE
109, First Floor, ABHINAV AHLUWALIA, 109, RAJA RAM
MOHAN RAI COMPLEX, MTH COMPOUND, MTH Compound,
Indore, MADHYA PRADESH, 452001
Email Id: itretums89@yahoo.com
Contact No : 09826054422
GSTIN: 23AFTPA7732H1ZF

Order No: GEMC-511687709955184
Order Date: 30-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Jaipal
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001

BILL TO:

Buyer Name: Jaipal, JAIPAL
Address: Railway Station Road, Narnaul MAHENDRAGARH
HARYANA 123001 Higher Education Department Haryana N/A
Department: Higher Education Department Haryana
Office Zone: Government College Narnaul
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
276	30-Dec-2020	Manual	30-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Eureka Forbes Wet and Dry Duty Cleaning Industrial Vacuum Cleaner 196 millibar	8508	pieces	14-Jan-2021	2	Rs. 8486.00	Rs. 16972.00
					Taxable Amount	Rs. 14383.00
					Tax Rate (%)	18
					IGST	Rs. 2588.94
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.000
					Cess In Quantum	Rs. 0.000
					Rounding Off	Rs. 0.06
Grand Total						Rs. 16972.00



Principal
Govt. College
Narnaul

Tax Invoice

128

Professionals Venture(2020-21)
 100-109, Raja Ram Mohan Rai Complex,
 1st Floor, MTH Compound Indore - MP
 Ph: 0731-2434792, 9926054422
 TIN: 23509121049
 GSTIN/UIN: 23AFTP7732H12F
 State Name: Madhya Pradesh, Code: 23
 Contact: 9926054422
 E-Mail: professionalsventure@gmail.com

Invoice No. **276** Dated **30-Dec-2020**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Govtment College Narnaul
 Dep of Education, Railway Station Road,
 Narnaul, Mahendragarh
 State Name: Haryana, Code: 06

Buyer's Order No. **GEMC 511687709955184** Dated **30-Dec-2020**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vacuum Cleaner Wet & Dry Dx Vacuum Cleaner Eureka Forbes	8508	18 %	2 nos	7,191.50	nos	14,383.00
	IGST 18%					18 %	2,589.00
	Total			2 nos			₹16,972.00

Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Seventy Two Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8508	14,383.00	18%	2,589.00
Total	14,383.00		2,589.00	2,589.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Nine Only**

Company's VAT TIN : 23509121049
 Company's PAN : AFTP7732H

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200005745891
 Branch & IFS Code : Sec. No 54 Vijay Nagar Indore & HDFC0000404
 for Professionals Venture(2020-21)

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

Authorised Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice


Principal
Govt. College
 Narnaul




We understand your world

HDFC Bank Limited
91 A/A, Sector A, SCH No.54
Ankur Allery, AB Road, Vijay Nagar,
Indore - 452010

It whom may be concern that

This is to certify that M/s PROFESSIONALS VENTURE, 108-109 RAJA RAM MOHAN RAI COMPLEX, M.T.H. COMPOUND INDORE are maintaining current Account no. 50200005745891 with HDFC Bank Vijay Nagar since 26/05/2014. Bank Details as below:-

BANK DETAILS

1	NAME OF THE SUPPLIER	PROFESSIONALS VENTURE
2	ACCOUNT NUMBER	50200005745891
3	ACCOUNT TYPE	CURRENT ACCOUNT
4	NAME OF THE BANK	HDFC BANK
5	BRANCH	SCH. NO. 54, VIJAY NAGAR BRANCH INDORE
6	CITY	INDORE
7	BRANCH CODE	0404
8	IFSC CODE	HDFC0000404

This is the further certified that their account with bank had been operated in a satisfactory.

For Professionals venture,
Abhinav Arulmalan
Proprietor.


Prakash Arora
Principal
Govt. College
Indore

(150)

(ORIGINAL FOR RECIPIENT)

Garg Industries
 Garg Industries Complex
 Garg Road,
 Gurgaon
 UIN: 06ABJPG8736D12P
 Name: Haryana, Code: 06
 Email: gargindustries01@gmail.com
 License (Ship to)

Principal Government PG College, Narnaul
 Railway Station Road, Narnaul
 State Name: Haryana, Code: 06

To (Bill to)
 Principal Government PG College, Narnaul
 Railway Station Road, Narnaul
 State Name: Haryana, Code: 06

Invoice No. e-Way Bill No	Dated
GI22-231207 31118704874	6-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No.
	HR55TC20192703
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc %	Amount
Modrej 4 Door Bookcase P Grey	94031010	3 Nos.	31,770.00	26,923.73	Nos	80,771.19
						CGST 7,269.41
						SGST 7,269.41
						Round Off (-)10.01
Total		3 Nos.				Rs. 95,310.00

Amount Chargeable (in words)
 Indian Rupees Ninety Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31010	80,771.19	9%	7,269.41	9%	7,269.41	14,538.82
Total	80,771.19		7,269.41		7,269.41	14,538.82

Amount (in words): Indian Rupees Fourteen Thousand Five Hundred Thirty Eight and Eighty Two paise Only

Company's Bank Details
 A/c Holder's Name: Garg Industries
 Bank Name: Canara Bank CC A/C 3234261000001
 A/c No.: 3234261000001
 Branch & IFSC Code: Narnaul & CNRB0018263
 SWIFT Code:

Attention
 Interest @ 18% P.A. will be charged if the payment is not made
 within 14 days. 2. Goods once sold will not be taken back. 3. We
 do not return money unless the actual price of the goods described and the particulars are true and correct. 4. EACE

SUBJECT TO NARNAUL JURISDICTION
 This is a Computer Generated Invoice

for Garg Industries
 Authorised Signatory
 Principal
 Govt. College
 Narnaul

131
20

e-Way Bill



Bill No: 3115 EWT 4174
 Bill Date: 20/02/2023 02:45 PM
 Consignor: BHALPOITHAN CHARG INDUSTRIES
 Bill From: 20/02/2023 02:45 PM (INDIAN)
 Bill Link: [Link]

Part - A

Bill No of Supplier: BHALPOITHAN CHARG INDUSTRIES
 Place of Dispatch: BHALPOITHAN, NAGALAND
 Bill No of Recipient: GEM
 Place of Delivery: NARMAUL, NAGALAND
 Document No: 01000000000000000000
 Document Date: 20/02/2023
 Transaction Type: Regular
 Value of Goods: ₹5310
 HSN Code: 8421
 Reason for Transmittal: Outward - Supply

GEM Committee Nirma College
 1. [Signature]
 2. [Signature]
 3. [Signature]
 Verification Committee

Part - B

Mode	Vehicle / Trailer Doc No & Dt.	From	Entered Date	Entered By	CEMS No. (if any)	Multi tonnage (if any)
Road	TR-0100000000	Bhalpoithan	20/02/2023 02:45 PM	BHALPOITHAN		

- checked that:-
- The bill is entered at page No. 73 of the stock register for library.
 - The item is purchased on Gem basis.
 - The bill is presented for the first time.
 - The bill is recommended for payment of Rs. 95310. (₹5310)



passed for payment of Rs. 95310/- (Rs. 95310/-) Out of [Fund/Grant]

Working Party
 [Signature]
 Principal
 Govt. College
 Narmaul

[Signature]
 (Sanjay Kumar)

* Ministry of Finance, Government of India, New Delhi

USAGE OF LIBRARY

4.2.1 FOOTFALL DATA

FOOTFALL DATA FOR THE PERIOD 1 OCT.2021-30 JUNE 2022(STUDENTS & TEACHERS)

SR NO.	MONTHS	STUDENTS & TEACHERS FOOTFALL PER MONTH	TOTAL WORKING DAYS
1	OCTOBER	63	18
2	NOVEMBER	432	18
3	DECEMBER	281	22
4	JANUARY		12
5	FEBRUARY	263	18
6	MARCH		23
7	APRIL	431	19
8	MAY	477	20
9	JUNE	379	22
	TOTAL	2326	172

TOTAL FOOTFALL OF STUDENTS AND TEACHERS = 2326

AVERAGE PER DAY FOOTFALL = $2326/172 = 13.5$

[Signature]
Principal
Govt. College
Narapaul
July
(Sanjay Kumar
Jr. Librarian)

Session
Library
2021-22

133



29/10/2022
05:59 PM

Sr. No	Name	Class	Roll No	Time in	Sign	Remarks
1	Tanuj Sharma	B.Sc II	041	9:00	Tanuj	
2	Nikita	B.Sc II	196	9:00	Nikita	
3	Ankita	"	276	9:00	Ankita	
4	Ajay	B.A final	062	10:00	Ajay	
5	Poonam	M.Sc final	28	10:00	Poonam	
6	Kiran	"	8003	10:05	Kiran	
7	Deepika	"	8002	10:05	Deepika	
8	Nisha	"	8000	10:15	Nisha	
9	Madhu	B.Sc II	5294	9:00	Madhu	
10	Deepanshi	B.Sc II	834	10:30	Deepanshi	
11	Parul	B.Sc III	5653	10:30	Parul	
12	Naveen	B.Sc final	6006	10:30	Naveen	
13	Manish	B.Sc final	3106	11:00	Manish	
14	Sachin	B.Sc final	3242	11:00	Sachin	
15	Komal	B.Sc II	4146	11:00	Komal	
16	Anusha	B.Sc II	4053	11:05	Anusha	
17	Mohit	B.A I	4081	11:15	Mohit	
18	Aaru	B.A I	4021	11:15	Aaru	
19	Nitin	B.A I	4017	11:17	Nitin	
20	Sasita	B.A I	4010	11:20	Sasita	
21	Akash	B.Sc I	077	11:20	Akash	
22	Bhawana	B.Sc II	079	11:20	Bhawana	
23	Kanishka	B.Sc final	4048	11:25	Kanishka	
24	Monika	B.Sc final	4142	11:25	Monika	
25	Hemant	B.Sc final	5053	11:25	Hemant	
26	Hemant	B.A I	2530	11:56	Hemant	
27	Nishal	B.Sc I	5085	11:57	Nishal	
28	Yuvraj	B.Sc I	5023	11:58	Yuvraj	
29	Mohit	B.A I	2376	11:59	Mohit	
30	Vijaylaxmi	B.Sc final	5074	12:00	Vijaylaxmi	
31	Ankita	B.Sc final	26	12:12	Ankita	

Principal
Govt. College
Nagaur

Sr.No.	Name	Class	Roll.No.	Time In	Sign.
1	Rahul	B.Sc 2 nd year	2011311036	9:40	Rahul
2	Anushka	B.A I st year	029	9:40	Anushka
3	Ankita	B.Sc III rd year	120093015274	9:45	Ankita
4	Saurav Shivdewji	"	120093015037	10:30	Saurav
5	Sachin	B.A I st	1200930361	10:31	Sachin
6	Amisha	B.Sc. II nd year	4057	10:31	Amisha
7	Sandam	B.Sc II nd year	4116	10:31	Sandam
8	Hemant	B.Sc 2 nd	5053	10:30	Hemant
9	Shweta	B.Sc 3 rd year	4046	10:30	Shweta
10	Nikita Sharma	B.Sc 2 nd year	3058	11:11	Nikita Sharma
11	Khushbu	B.Sc 2 nd year	3064	11:15	Khushbu
12	Manish	B.Sc 2 nd year	3030	11:16	Manish
13	Shubham	B.Sc 2 nd year	3160	12:02	Shubham
14	Navcen Kumar	B.Sc 2 nd year	3152	12:03	Navcen
15	Yuvraj	B.Sc I st	5023	12:00	Yuvraj
16	Nishal	B.Sc I st	5025	12:00	Nishal
17	Sachin	B.A I st	2858		Sachin
18	Ravi Kumar	B.Sc I st	5747	12:05	Ravi Kumar
19	Hemant Yadav	B.Sc I st	3160	12:10	Hemant
20	Aman	B.Sc I st	5028	12:30	Aman
21	Rahul	B.A I st	3029	12:30	Rahul
22	Sachin	B.A II	2368	12:30	Sachin
23	Preetam	"	2429	12:40	Preetam
24	Sapna	B.Sc II	4130	9:30	Sapna Yadav
25	Ravi Kumar	B.Sc 2 nd	2287	9:40	Ravi
26	Shil Khan	B.A I st	4053	9:50	Shil
27	Rahit	B.A I st	029	10:00	Rahit
28	Dipanshu	B.A 2 nd	2366	10:00	Dipanshu
29	Hemant	B.A 2 nd	2287	10:30	Hemant
30					
31					

Principal
Govt. College
Nagpur

Page No. - 20/12/2021



135

135

135

135

Sl. No.	Name	Class	Roll No.	Time In	Sign
1	Ankita yadav	B.Sc 1st year	10216	9:30	Ankita
2	Prasoon	B.A 1st year	2360	9:15	Prasoon
3	Jeena	B.Sc 1st year	30052	9:20	Jeena
4	Priya	B.Sc 1st year	30085	9:20	Priya
5	Priganka	B.Sc 1st year	30005	9:20	Priganka
6	Rohit yosi	B.C.A 3rd	7009	9:58	Rohit yosi
7	Anishu	B.C.A 5th	7012	9:58	Anishu
8	Mahaveer	B.Sc - II nd	5274	10:15	Mahaveer
9	Rahul	B.A 1st	2150	10:12	Rahul
10	Dedak	B.A 1st	2365	10:12	Dedak
11	Rahul	B.Sc III rd	3080	10:15	Rahul
12	Ronak	B.Sc 2nd	191131104088	10:28	Ronak
13	elgeeraj	B.Com 2nd	120093093019	10:40	elgeeraj
14	Ayush	B.Sc 1st	5040	10:40	Ayush
15	Jitesh	B.Sc 1st	5088	10:40	Jitesh
16	Rishi	B.Sc 1st	5064	10:40	Rishi
17	Tanujanka	B.Sc 1st	20131104102	11:30	Tanujanka
18	Shayun	B.Sc 1st	40194	11:30	Shayun
19	Ankit Kumar Bhandari	B.Sc 1st	32	10:40	Ankit
20	Vishal	"	79	11:41	Vishal
21	Gourav	"	86	11:42	Gourav
22	Happy	"	27	11:43	Happy
23	Manmohan	"	1	11:44	Manmohan
24	Harsh	"	34	11:45	Harsh
25	Vasun	"	7	11:46	Vasun
26	Lokesh	"	69	11:47	Lokesh
27	Chetan	"	41	12:00	Chetan
28	Bhupender	"	96	12:10	Bhupender
29	Sandeep	"	97	12:20	Sandeep
30	Sumit	"	37	12:30	Sumit
31	Unay	"	39	12:40	Unay

Principal
Govt. College
Nagpur

दिनांक - 31/12/2021



Sl. No.	Name	Class	Roll. No.	Time in	Sing.
1	Prasoon	B.A 1st year	2360	9:30	Prasoon
2	Jeema	B.Sc 1st year	30052	9:20	Shri.
3	Priya	"	30085	9:20	Priya
4	Hardik	B.Com 1st year	3072	9:15	Hardik
5	Jwali	B.A 1st year	2510	9:15	Jwali
6	Sonu	B.Sc IIIrd	4083	11:50	Sonu
7	Yogesh	B.Sc IIIrd	4018	11:52	Yogesh
8	Anshul	B.A IIIrd	6008	12:05	Anshul
9	Arjun	B.Sc IIIrd	4059	12:06	Arjun

दिनांक - 01/01/2022

1	Deepanshu	B.Sc IIIrd	---	10:45	Deepanshu
2	Yamanchan	---	3018	10:46	Yamanchan
3	Ankit	---	---	12:10	Ankit
4	Parees	"	30086	11:50	Parees
5	Sonu	B.Sc IIIrd	4083	11:40	Sonu
6	Narank	B.Sc IIIrd	4018	11:45	Narank
7	Rajesh	B.Sc IIIrd	4059	10:35	Rajesh
8	Priya	B.Sc IIIrd	3085	11:40	Priya
9	Hardik	B.Com I	3072	10:30	Hardik
10	Sonu	B.Sc IIIrd	4018	11:20	Sonu
11	Asim	B.Sc IIIrd	4059	11:25	Asim
12	Greame	B.Sc I	30085	11:45	Greame
13	Harshita	Exam I	3072	9:55	Harshita
14	Swati	B.A I	2510	10:35	Swati
15	Kushi	B.Sc I	4074	9:45	Kushi
16	Mohit	B.A I	2298	10:50	Mohit
17	Jitenber	B.A I	2298	11:30	Jitenber
18	Prayn	B.Sc I	Govt. College	12:10	Prayn
19	Safar	B.Sc I	2298	9:20	Safar

Principal
Govt. College

(1st)

दिनांक - 31/12/2021



Sr.no.	Name	Class	Roll no.	Time in	Signature
1	Prasoon	B.A 1st year	2360	9:30	Sing
2	Jeema	B.Sc 1st year	30052	9:20	Prast
3	Priya	"	30085	9:20	Priy
4	Harjit	B.Com 1st year	3072	9:15	Harjit
5	Jwari	B.A 1st year	2510	9:15	Jwa
6	Sonu	B.Sc IIIrd	4083	11:50	Sonu
7	Yogesh	B.Sc IIIrd	4018	11:52	Yogesh
8	Anshul	B.A IIIrd	6008	12:05	Ansh
9	Arjun	B.Sc IIIrd	4059	12:06	Arjun

दिनांक - 01/01/2022

1	Deepanshu	B.Sc IIIrd	---	10:45	Deepanshu
2	Yaman Chaurhan	---	3018	10:46	Yaman
3	Ankit	---	---	12:10	Ankit
4	Paras	"	30086	11:50	Paras
5	Sonu	B.Sc IIIrd	4083	11:40	Sonu
6	Narande	B.Sc IIIrd	4018	11:45	Narande
7	Rajesh	B.Sc IIIrd	4059	10:35	Rajesh
8	Priya	B.Sc IIIrd	3085	11:40	Priya
9	Harjit	B.Com II	3072	10:20	Harjit
10	Sonu	B.Sc IIIrd	4018	11:20	Sonu
11	Ashim	B.Sc IIIrd	4059	11:25	Ashim
12	Greene	B.Sc I	30085	11:45	Greene
13	Harjit	B.Com II	3072	9:55	Harjit
14	Swati	B.A I	2510	10:35	Swati
15	Kushal	B.Sc I	4059	9:45	Kushal
16	Mohit	B.A I	2510	10:50	Mohit
17	Jitender	B.A I	2510	11:30	Jitender
18	Priya	B.Sc Govt College	3085	12:10	Priya
19	Safar	B.Sc II	4030	9:20	Safar

दिनांक :- 01/02/2022



Sl. No.	Name	Class	Roll No.	Time in	Signature
1	Ankita yadav	B.Sc II nd year	5276	9:35	Ankita
2	Tanuj Sharma	"	5041	9:35	Tanuj
3	Prasoon kaushik	B.A 1 st year	2360	9:37	Prasoon
4	Jeema Pandey	B.Sc 1 st year	30052	9:37	Jeema
5	Priya Yadav	"	30085	9:37	Priya
6	Haridik	B.COM 1 st year	3072	9:40	Haridik
7	Jitender	B.A 1 st	2298	9:45	Jitender
8	Swati	B.A 2 nd yr	2510	10:15	Swati
9	Khushi	B.Sc 1 st	0054	10:15	Khushi

दिनांक :- 02/02/2022

1	Swati	B.A 2 nd yr	2510	9:20	Swati
2	Mohit	B.A III	042	9:30	Mohit
3	Swati	B.A II	2510	9:45	Swati
4	Ankit	B.Sc I	5276	10:15	Ankit
5	Adarsh Sharma				

दिनांक - 3-02-2022

1	Mohit	B.A. 3 rd year	042	9:40	Mohit
2	Rohit	B.Sc III	4088	9:50	Rohit
3	Prithvi	B.Sc I	5088	9:45	Prithvi
4	Nishal	B.Sc I	032	10:50	Nishal
5	Happy	"	027	10:50	Happy
6	Harsh	"	07	10:55	Harsh
7	Laksh	"	69	11:45	Laksh
8	Sandeep	"	97	11:50	Sandeep
9	Sumit	"	37	12:25	Sumit
10	Vinay	"	39	12:45	Vinay
11	Rahul	B.Sc III	3080	12:45	Rahul
12	Rishi	B.Sc I	5064	11:50	Rishi

Principal
Govt College
Narnaul

(137)
दिनांक :- 9/4/2022

(17)

Sl. No.	Name	Class	Roll. No.	Signature
1	NITESH	Bsc 2nd Year	120093015124	Sing.
2	Vishal	Bsc 2nd Year	120093015319	Nitesh
3	Priya	Bsc 1st year	211131104072	VISHAL
4	Sarina	Bsc 1st year	211131104073	Priya
5	Jeemna Pandey	BSC 1st Year	211131104005	Sarina
6	Monika	Bsc 3rd year	191131104142	Jeemna
7	Neha Chauhan	Bsc Final year	191131104135	Monika
8	Rohit	B.A. I st	211131102222	Neha
9	Tarun	BSC 1st	211131103065	Rohit
10	Sahil Khan	B.A. I st	20113110258	Tarun
11	Rohit Kaushik	B.A. I st	201131101371	Sahil Khan
12	Ghanshyam	BSc. 2nd year	201131103282	Rohit Kaushik
13	Rohit	BSc 2nd year	201131103020	Ghanshyam
14	Rohit Voshi	B.C. A 2nd	191131107004	Rohit
15	Anirudh	B.C. A 2nd	191131107013	Rohit Voshi
16	Rohit	B.Sc 1st	191131104067	Anirudh
17	Mamta	B.A I nd	20013300209	Rohit
18	Ankit	Bsc III rd year	3019	Mamta
19	yogam	B.Sc final	191131103197	Ankit
20	Mahak	MSc Previous	2210931913032	yogam
21	Saloni	Bsc final	191131104001	Mahak
22	Ashwani	BSc. Final	191131104144	Saloni
23	Ajay	Bsc. final	191131104032	Ashwani
24	Mansh	B.Sc final	191131103770	Ajay
25	Kunal	" "	" 3282	Mansh
26	Sachin Kumar	" "	" 3242	Kunal
27	Priyanka	BSc final	191131104071	Sachin Kumar
28	Hemant	B.Sc 2 nd Year	120093015053	Priyanka

Principal
Govt. College
Narnaul
July

Sr.	Name	Class	Roll. no.	Sign.
1	Manisha	M.Sc 4th year	4011	Manisha
2	Ashish K	B. Com 3rd year	2004	Ashish K
3	Lakul	M.Sc Pre	4037	Lakul
4	Sanjay	B.A 3rd year	10238	Sanjay
5	Rohit Yogi	B.A 2nd year	1011101004	Rohit Yogi
6	Nachita	B.Sc. 2nd	3083	Nachita
7	Sandeep Kumar	B.Sc. 2nd	201131102052	Sandeep
8	Vishal Kumar	B.A. 2nd year	120093011025	Vishal
9	Sunny Jain	B.A 2nd year	120093011028	Sunny
10	Purabon	B.A 1st year	2360	Purabon
11	Shivani	M.Sc C.P.W	8063	Shivani
12	Jamanna Jangir	M.Sc. Pre chem	8051	Jamanna
13	Garima	M.Sc. Final	20120601025	Garima
14	Priyanka	M.Sc. Final	201130601007	Priyanka
15	Deepanshu	B.Sc. Final	191131103014	Deepanshu
16	Deepa	B.Sc. 1st year	211131104005	Deepa
17	Priya	B.Sc. 1st year	211131104072	Priya
18	Himanshu	BA Final	126	Himanshu
19	Ajesh	B.Sc Final	1911 4119	Ajesh
20	Komal	"	4088	Komal
21	Rohit Kumar	"	1943607001	Rohit Kumar
22	Mansh Kumar	"	191131103004	Mansh Kumar
23	Sahil	"	191131103031	Sahil
24	Sakshi Sharma	"	191131103027	Sakshi
25	Gaurav Gupta	"	191131103006	Gaurav
26	D.S. Bhargava	B.Sc. Final	2979810009	D.S. Bhargava
27	Karwar Singh	B.A. II	2427	Karwar Singh
28	Samunder	B.A. II	12009302274	Samunder
29	Ravikant	B.A II	12009302239	Ravikant
30	Devender	BA 5th sem	0028	Devender

Principal
Govt College
Narnaul

Sl. No.	Name	Class	Roll No.	Signature
23	SATIL KHAN	B.A IIrd Yr.	2257	Satil
24	Dipanshu	B.A IIrd Yr.	2532	Dipanshu
25	Ankur	B.A Ird year	071	Ankur

दिनांक 04/6/2022

1	VIKASH	B.A IIIrd Year	191131101535	Vikash
2	Vishal Kumar	B.A Ird year	2258	Vishal
3	Kash Dayanti	B.A Ird and year	2255	Kash
4	HARSH Chauhan	BA Ist year	1009	Harsh
5	Hitenlen Yadav	BA Ird year	2376	Hitenlen
6	Jaema Pandey	B.SC Ist year	4005	Jaema
7	PRASOON	B.A Ist year	2360	Prasoon
8	Keenal	B.Sc final	2232	Keenal
9	Sadrey Sahil	B.A 2nd	1243	Sadrey
10	YOGESH	B.A D.C.A	1004	Yogesh
11	Sanil Kumar	B.Sc (CS) 6 th Sem	191131026031	Sanil
12	Nagita	PGIDCA	221093192036	Nagita
13	Khushbu	PGIDCA	221093192031	Khushbu
14	Sonu	B.Sc final	191131104083	Sonu
15	Aachana	B.Sc final	191131104034	Aachana
16	Sachin	B.A III	2368	Sachin
17	Breestyn		2429	Breestyn
18	Manish	B.A	2407	Manish
19	Komal	B.SC	2415	Komal
20	Mukul		2480	Mukul
21	Anind		2604	Anind
22	Sahil	BSC 3rd	2004	Sahil
23	Ankit	BSC 3rd	3069	Ankit
24	Tinkesh	BSC Ist	3190	Tinkesh
25	Deepak	BSC Ist	3492	Deepak
26	Ramlal	BSC 3rd	3445	Ramlal
27	Harsh	BA Ist Govt College Narnaul	1009	Harsh

(132) (142)

USAGE OF LIBRARY

4.2.1 FOOTFALL DATA

FOOTFALL DATA FOR THE PERIOD 1 SEPT.2022 - 31 MAY 2023(STUDENTS & TEACHERS)

SR NO.	MONTHS	STUDENTS & TEACHERS FOOTFALL PER MONTH	TOTAL WORKING DAYS
1	SEPTEMBER	137	20
2	OCTOBER	950	20
3	NOVEMBER	996	23
4	DECEMBER	833	21
5	JANUARY		12
6	FEBRUARY	628	18
7	MARCH	527	17
8	APRIL	758	22
9	MAY	653	09
	TOTAL	5482	162

TOTAL FOOTFALL OF STUDENTS AND TEACHERS = 5482

AVERAGE PER DAY FOOTFALL = 33.83

[Signature]
Principal
Govt. College
Nardaul
July
(Sanjay Kumar)
(Dr. Libyasingh)

Date - 24/9/2022



Name	Class	Roll.No.	Sing
Sangam	B.Sc(Ist)	5027	Sangam
Nikita	B.Sc(Ist)	5060	Dyda
Parveen Kumar	B.Sc(Ist)	5074	Parveen Kumar
Rahul Sharma	B.Sc(Ist)	5065	Rahul Sharma
Pooja	B.Sc(Ist year)	5133	Pooja
Amudhika	B.Sc(Ist year)	9030	Amudhika
Adarsh (Cym)	B.Sc(Ist)	5230	<u>D</u>

Date - 27/9/2022

Yamini	B.C.A (IInd)	606	Yamini
Vipin	B.C.A (IInd)	001	Vipin
Nishant	B.Sc(Ist)	5280	<u>Nishant</u>
Parveen Kumar	B.Sc(Ist)	5074	Parveen Kumar
TUSHAR	B.Com (5th)	1030	Tushar
ANASIM SAHM	B.A (5th)	7023	inshah
Masoom	B.Sc (Ist)	0080	<u>Ans</u>
Sudha	B.Sc (Ist)	0068	<u>Sud</u>
Hitesh	B.A	7015	Hitesh
Sumit	B.C.A	7005	Sumit
Harant	B.Sc (IInd)	5053	<u>Harant</u>
Siva	B.A (Ist)	211	<u>Siva</u>
Sandeep	B.A 5th	120093011013	<u>Sandeep</u>
Kanika	B.A 5th	120093011031	Kanika
Komal	B.A 5th	120093011003	Komal
Pooja	B.A 5th	120093011022	Pooja
Sachin	B.A (Ist)	2151	<u>Sachin</u>
Preetan	//	2429	<u>Preetan</u>
Yogita	B.A (Ist)	7443	Yogita
Sachin	B.A (Ist)	2368	<u>S</u>

Principal
Govt. College
Narnaul

दिनांक - 07/10/2022

(17)

Name	Class	Roll. no.	Sign.
Shubham	M.Sc Geography	10420	Shubham
Pankaj	B.A III rd	2325	Pankaj
Nikhil	"	2527	Nikhil
Nikita	M.Sc. Math (F)	5016	Nikita
Yogender	M.Sc (F) Math	5012	Yogender
Rahul	B.S.C 1 st year	5065	Rahul
Abhishek	B.A Third year	2337	Abhishek
Somjit Kumar	M.Sc (Analges)	10802	Somjit
Ramab	M.Sc (Analges) 1 st	10801	Ramab
Tularam	B.Sc (Ist) M	5164	Tularam
Antina	B.S.C (Ist) NM	5035	Antina
Sangam	" " "	5027	Sangam
Vishal	B.Sc 3 rd NM	5310	Vishal
Priyanka	B.Sc 3 rd year	5095	Priyanka
Karika	B.Sc 3 rd year	5021	Karika
Manisha	B.Sc 3 rd year	5042	Manisha
Sachin	B.A. TI	2368	Sachin
Deepak	M.Sc Math	5011	Deepak
Yogender	M.Sc (F) Math	5012	Yogender
Shubham	B.A TI	2429	Shubham
Shubham	M.Sc Geog	10420	Shubham
Sachin	B.A TI	2268	Sachin
Utkarsh	B.Sc 3 rd year	2252	Utkarsh
Amrta	B.A. G		Amrta
Nitin	B.Sc 1 st	3187	Nitin
Sauri	B.Sc 1 st	3195	Sauri
Tijesh	B.Sc 1 st	3190	Tijesh
Yogesh	B.Sc 1 st	3210	Yogesh
Deepak	B.A 1 st	1367	Deepak

Principal
Govt. College
Narmad

दिनांक - 12/11/2022



Name	Class	R.No.	Sing.
Yupesh	Msc(C.B) 1st year	10720	Yupesh
Dinesh	B.A 2nd year	2493	Dinesh
Himanshu	B.A 2nd year	2636	Swati
Swati	B.A Final	2510	Swati
Kunal	B.A Final	2321	Kunal
Rahul Sharma	B.Sc. 1st year (N.M)	5065	Rahul
Akhilesh	B.Sc. 1st (N.M)	5118	Akhilesh
Vinay Kumar	B.A 3rd Year	2043	Vinay
DEEPAK Swati	B.A 1st year	2576	Deepak
Manisha	BSc IIInd year	5042	Manisha
Kanika	BSc IIInd year	5021	Kanika
Ankit	BSc 2nd year	5284	Ankit
Himanshu	B.A 2nd year	2192	Himanshu
Pooja	B.A 2nd year	2190	Pooja
YUVRAJ	BSE. 1st year	5141	YUVRAJ
KUNAL	B.A 1st year	2150	Kunal
Nishant	B.A IIInd year	2473	Nishant
Vinay	B.A IIInd year	2464	Vinay
Vishal Kumar	B.A IIInd year	1078	Vishal
Nishant	Msc	8029	Nishant
Manisha	B.A 1st year	2409	Manisha
Pradeep	B.Sc 2nd (N.M)	5068	Pradeep
Bhawna	B.Sc IIInd (Med)	30017	Bhawna
Vansha	B.Sc IIInd (Med)	30026	Vansha
Inder Singh	B.A IIInd year	2201	Inder Singh
Tanvi	B.A 1st year	2354	Tanvi
Azad	B.A 1st year	571	Azad
Imesh	B.A 2nd year	2328	Imesh
Swati	B.A 2nd year	2278	Swati
Satish	MA 1st year eng	10112	Satish
Shikha	PGDCA	12044	Shikha
		10731	

Principal
Govt. College
Nagpur



Sr. No.	Name	Class	Roll No.	Time	Signature
1.	Yupesh Bharelwaj	Msc (c.s) 1st	10720	9:27	Yupesh
2.	Divya	med (ce)	10728	9:31	Divya
3.	Nishant	B.Sc (T)	5250	9:40	Nishant
4.	Aman	B.A 1st	2069	9:42	Aman
5.	Hemant	B.Sc 3 rd yr	5053	9:42	Hemant
6.	Sahil Chobey	BBA 1 st Year	31	9:55	Sahil
7.	Vinayak	B.COM 1 st Year	3009	9:55	Vinayak
8.	Rishi Bharelwaj	B.Com 1 st Year	3078	9:55	Rishi
9.	Manisha	B.Sc ITD	5042	10:15	Manisha
10.	Deepak	B.A 1st	2576	10:16	Deepak
11.	Ikanika	B.Sc ITD year	5021	10:17	Ikanika
12.	Prinyanka	B.Sc 2nd Year	5144	10:17	Prinyanka
13.	Prayanand	B.Sc 1st year	5265	10:20	Prayanand
14.	Prince	M.Sc 2nd yr	4042	10:30	Prince
15.	Shivani	M.Sc 2nd year	4035	10:35	Shivani
16.	Kumari Ankita	M.Sc 2nd year	4026	10:36	Kumari Ankita
17.	Pandeeprkumar	B.A 2nd year	2079	12:00	Pandeeprkumar
18.	Manu	B.A 2nd year	2180	12:30	Manu
19.	Manish	B.A 2nd year	2266	12:30	Manish
20.	Himanshu	B.A 2nd year	2269	12:30	Himanshu
21.	Kishor Shinde	B.A ITD	11001	12:45	Kishor Shinde
22.					
23.	Prad	B.T IFA	5772	11:22	Prad
24.	Sachin	BA III	2361		Sachin
25.	Preetan		2420		Preetan
26.					
27.					
28.					
29.					
30.					
31.					
32.					

Principal
Govt. College
Nargund

14/11/23 - 10/2/2023

(147)



Date

Page

Sd/-

Sl. No.	Name	Class	R. No.	Time	Signature
1	Haresh	B.Sc I st	5163	9:28	Haresh
2	Pawan	B.Sc I st	5149	9:28	Pawan
3	Deepak	M.Sc (F)	5011	9:30	Deepak
4	Anita	M.Sc (F)	5002	9:30	Anita
5	Nikita	M.Sc (F)	5016	9:36	Nikita
6	Purvesh Kumar	B.Sc I st	5074	9:45	Purvesh Kumar
7	Vinay Kumar	M.Sc (F)	5004	10:05	Vinay
8	Yogender	M.Sc (F)	5012	10:05	Yogender
9	Rahul	B.Sc I st	5065	10:05	Rahul
10	Jatin	B.Sc I st	5037	10:10	Jatin
11	Manisha	B.Sc I nd	5042	10:17	Manisha
12	Kanika	B.Sc I nd	5021	10:00	Kanika
13	Priyanka	B.Sc I nd	5095	10:00	Priyanka
14	Deepak	B.A I st	2576	10:30	Deepak
15	Rohit	BBA I st Year	0015	10:30	Rohit
16	Narajat Kumar	BBA I st year	0012	10:35	Narajat Kumar
17	Laxman	BBA I st year	0015	10:40	Laxman
18	Tushar	B.A I st	0008	10:41	Tushar
19	Divyanshu	B.Sc I nd	0014	11:02	Divyanshu
20	Jay	B.A - I nd	2047	11:02	Jay
21	Manish	B.Sc	15021	11:55	Manish
22	Tammy	B.Sc	15041	11:55	Tammy
23	Deepanshu	B.Sc 2 nd Year	5297	12:00	Deepanshu
24	Muskan	B.Sc 2 nd year	5255	12:00	Muskan
25	Rohin	BA 2 nd year	0116	12:11	Rohin
26	Aashish	M.Sc. Geo	18	12:30	Aashish
27	Yogesh	M.Sc. Geo	1009	12:35	Yogesh

Principal
Govt. College
Narain

दिनांक - 15/03/2023

148

S.No.	Name	Class	Roll.No.	Time	Slig.
1	Rishipal	B.Sc 1 st	0004	9:22	
2	Parvesh	B.Sc 1 st	0097	9:22	
3	EKta	B.Sc final	5165	9:30	EKta
4	Ranika	M.Sc (Biology)	10809	9:30	Ranika
5	Manisha	B.Sc final	5042	9:34	Manisha
6	ISHAKANT	BCA final	017	9:40	ISHAKANT
7	Vishal	B.Sc final	5310	9:40	Vishal
8	Amrit	B.Sc final	5209	9:50	Amrit
9	Rahul	B.Sc final	5170	9:50	Rahul
10	Harsh	D.Sc Ist	5163	9:50	Harsh
11	Priyanka	B.Sc III rd Year	5095	9:55	Priyanka
12	Ankit	B.Sc III rd Year	5284	10:04	Ankit
13	Anmol	M.Sc (CS) I st yr	10474	10:05	Anmol
14	Amrit Kumar	BA final	2552	10:05	Amrit
15	Nitish	M.Sc (CS) 2 nd yr	10908	10:18	Nitish
16	Anil	M.A (ISI)	10231	10:50	Anil
17	Ashin	————	10225	10:50	Ashin
18	Sarika	B.Com final	3032	11:02	Sarika
19	Rahul Kumar	B.Com 1 st year	3082	11:30	Rahul
20	Manish	B.Sc 1 st year	3030	11:36	Manish
21	Suresh K.	B.Sc 2 nd year	2052	11:36	Suresh
22	Sarika Kumari	PGDCA	12031	11:37	Sarika
23	Mohan Kumar	B.A Ist Year	2512	12:19	Mohan
24	Ritika	M.Sc Botany (Pre)	10573	12:19	Ritika
25	Suresh	B.A 2 nd year	1600	12:20	Suresh
26	ATAY	PGDCA	12024	11	ATAY
27	Swati	B.A final	2510	12:30	Swati
28	Komal	B.A final	2321	12:30	Komal
29	Aashish	M.Sc (Physics)	1018	1:00	Aashish
30					
31					
32					

Principal
Govt College
Narnaul

10/4/2023 - (03/4/2023)

119

Sr. No.	Name	Class	R. No.	Time	Signature
1	Rahul	B.Sc.	0051	9:27	Rahul
2	Rishipal	B.Sc.	5004	9:28	Rishipal
3	RENAT	M.Sc. Biology	10809	9:30	Renat
4	Priyanka	M.A. English	1017	9:30	Priyanka
5	Tularam	B.Sc.	5164	10:00	Tularam
6	Nitin	B.Sc.	5017	10:00	Nitin
7	Jatin	B.Sc.	5037	10:01	Jatin
8	Manish	B.Sc.	5039	10:00	Manish
9	Rahul	B.Sc.	5065	10:00	Rahul
10	Parveen kumar	B.Sc.	5074	10:00	Parveen kumar
11	Deepak	M.Sc.	5011	10:00	Deepak
12	Ruchika	BCA	5021	10:00	Ruchika
13	Vandani	BCA	5006	10:01	Vandani
14	Vansh Kumar	B.A.	2034	9:10	Vansh Kumar
15	Manish	B.Sc.	3030	10:13	Manish
16	Ajay Kumar	B.A.	2164	10:30	Ajay Kumar
17	Yogesh	B.A.	2181	"	Yogesh
18	Saurav	B.A.	2427	"	Saurav
19	Saurav kumar	B.Sc.	15192	10:50	Saurav
20	Hursh	B.Sc. Final	5209	10:34	Hursh
21	Anvild Singh	B.Sc. Final	5030	10:35	Anvild Singh
22	Vipin	"	5032	10:35	Vipin
23	Aman	"	5044	10:35	Aman
24	SAVESH	"	5161	10:35	Savesh
25	Nitesh	"	5126	10:37	Nitesh
26	Banty Bhandari	BBA 5th Sem	6006	10:45	Banty
27	Ravina Yadav	BBA 6th Sem	6010	10:40	Ravina
28	Pankaj	BBA 6th Sem	6005	10:40	Pankaj
29	Sarika	B. Com final	3032	11:00	Sarika
30	AIKA	B.Sc. (CS)	6032	1:00	AIKA
31	Anmol	B.S. (N.M)	3294	10:00	Anmol
32	Nitesh	B.Sc.	6021	1:00	Nitesh

Principal
Govt. College
Narnaul



Sl. No.	Name	Class	R. No.	Time	Signature
1	Manish	B.A.	2407	9:17	Manish
2	Epta	B.Sc II nd year	5188	9:11	Epta
3	Rajpanta	B.Sc II nd year	5095	9:25	Rajpanta
4	Ashesh	"	5041	9:25	Ashesh
5	Gihanender	B.Sc III rd year	5314	9:25	Gihanender
6	Yogita	B.Sc Ist year	5215	11:00	Yogita
7	Himmat	B.Sc II nd year	5212	11:35	Himmat
8	Jatin Yadav	"	5038	11:45	Jatin
9	Muskan	"	5116	11:45	Muskan
10	Pavleen	"	5015	12:00	Pavleen
11	Naveen	B.Sc Ist year	8039	12:30	Naveen
12	Ash	B.Sc Ist	5215	12:30	Ash

11/05/2023

1.	Manish	B.A 2 nd year	2407	9:15	Manish
2.	Meenakshi	B.C.A	1011	9:15	Meenakshi
3.	Rabika	B.C.B	1026	9:15	Rabika
4.	Nikita	B.C.A	1017	9:15	Nikita
5.	Jitendra	B.COM	2006	9:41	Jitendra
6.	Kantik	BA-1	2219	9:51	Kantik
7.	Guddi	BBA 2 nd	6025	11:40	Guddi
8.	Anmel	BA 2 nd	2262	12:20	Anmel
9.	Kapil	B.Sc 3 rd	26024	12:20	Kapil
10.	Nidisha	B.Sc 3 rd	26025	12:20	Nidisha
11.	Priyanka	M.A English	1011	12:21	Priyanka
12.	Arun	B.Sc Ist year		10:10	Arun
13.	Ravinder	B.Sc Ist year		10:10	Ravinder
14.	Lucy	B.Sc Ist year		10:10	Lucy
15.					
16.					
17.					

Principal
Govt. College
Narnaul

151

USAGE OF LIBRARY

4.2.1 FOOTFALL DATA

FOOTFALL DATA FOR THE PERIOD 1 AUGUST 2023 – 09 DECEMBER 2023
(2023-2024)(STUDENTS & TEACHERS)

SR NO.	MONTHS	STUDENTS & TEACHERS FOOTFALL PER MONTH	TOTAL WORKING DAYS
1	AUGUST	508	13
2	SEPTEMBER	1184	24
3	OCTOMBER	1402	22
4	NOVEMBER	911	19
5	DECEMBER	353	08
	TOTAL	4358	86

TOTAL FOOTFALL OF STUDENTS AND TEACHERS = 4358

AVERAGE PER DAY FOOTFALL = 50.67

[Signature]
Principal
Govt. College
Narnaul

(Sanjay Kumar
Jr. Librarian)

दिनांक - 21/8/23

(152)



Sr. No.	Name	Class	Roll No.	Time	Sign.
1	Ayush	BCA	1210931011015	9:20	Ayush
2	Himanshu	B.A. (Final)	1619	9:20	Himanshu
3	Vishal	B.A. (Final)	2220	9:20	Vishal
4	Sunny	BCA	1025	10:06	Sunny
5	Vipin	BCA (Ist)	1017	10:07	Vipin
6	Mohinder Singh	BA (IInd)	2328	10:25	Mohinder Singh
7	Harmaraj Singh	BA (IInd)		10:21	Harmaraj Singh
8	Rahul	B.S.C (2nd) N.M	5065	10:21	Rahul
9	Shanti Saini	B.S.C (Ist) Med.	2011	10:30	Shanti
10	Rita	BSC (Ist) Med	2032	10:30	Rita
11	Neetu	BSC (Ist) med	2033	10:30	Neetu
12	Jitender	BSC (Ist) med.	2068	10:30	Jitender
13	Mohit	BSC (Ist) med	2054	10:30	Mohit
14	Nikki	BSC (Ist) med	20	10:30	Nikki
15	Harish	B.S.C (Ist) med	2027	10:30	Harish
16	HIMANSHU	BCA (2nd) Kor	11005	10:31	Himanshu
17	Piyush	B.S.C (Ist) N.M	3074	9:45	Piyush
19	D.K.	B.A. III	1102	9:45	D.K.
20	Sanjiv	MS Geo	2082		Sanjiv
21	Sheetal	BSC			Sheetal
22	Nitin Kumar	BA Ist Year	8025	11:06	Nitin
23	Ashwani Kumar	B.A. IIIrd	2102	11:14	Ashwani Kumar
24	Rahul	BA Ist	2114	11:15	Rahul
25	Muskan	M.Sc final	4033	11:30	Muskan
26	Monika	M.Sc final	4044	11:30	Monika
27	Anish	BA IIIrd	1025	11:30	Anish
28	Rahul	B.A. Ist year	8120	11:30	Rahul
29	Ronak	BA Ist Year Final	10809	11:40	Ronak
30	Vinod	B.A. Ist year	Principal Gita Ganes	12:21	Vinod
31	Vishal	B.A. Ist year	10809	12:21	Vishal

5/9/23

153


Sr. No.	Name	Class	Roll No.	Time	Signature
01	HIMANSHU	BCA 2 nd Year	11005	9:18	Suman Singh
02	Sakshi Kumari Yadav	BA I st Year	8377	9:19	Sakshi
03	Himanshu	BSC - 1 st Year	9029	9:24	Himanshu
04	Nitin Kumar	BA I st Year	8025	9:25	Nitin
05	Hinakshi Yadav	BSC 2 nd year	5202	9:30	Hinakshi
06	Manvesh	BSC 1 st Year		9:40	Manvesh
07	Vinod	B.A. 1 st year	8188	9:52	Vinod
08	Dushyant	BA I st year	873	9:52	Dushyant
09	Chimman	BA III rd Year	2019	10:05	Chimman
10	Piyush	BSC I st Year	3074	10:10	Piyush
11	Yogesh	M.Sc. C.S. I st Yr.	10720	10:25	Yogesh
12	Jeeetu	BCA II nd	11081	10:30	Jeeetu
13	Piyush	BCA II nd	11032	10:30	Piyush
14	Nikki	M.Sc. III rd sem	10705	10:42	Nikki
15	Nisha	"	10726	10:42	Nisha
16	Sourabh	B. Sc. I st Year	3026	10:44	Sourabh
17	Ankur Kumar	Bsc Ist	3242	10:45	Ankur Kumar
18	Ranchander	Bsc Ist	3248	10:45	Ranchander
19	Manisha	BSC final	3039	10:45	Manisha
20	Kanika	BSC final	3025	10:46	Kanika
21	Monika	BSC (C.S) 1 st year	9002	11:09	Monika
22	Muskan	BSC (C.S) 1 st year	9035	11:00	Muskan
23	Gagan	B.A 2 nd year	1124	11:11	Gagan
24	Rajat	B.A I st year	8236	12:15	Rajat
25	RITIK	B.A I st year	8098	12:15	RITIK
26	Shivani	Bsc 2 nd year	5175	12:15	Shivani
27	Aman	Bsc 1 st year	0207	12:30	Aman
28	Harinder	"			Harinder
29	Rahul	B.A I st year			Rahul
30	Aashish	M.Sc.	1089	1:30	Aashish
31	Yogesh	M.Sc.	1018	1:30	Yogesh

Principal
 Government College
 Narnaul

दिनांक - 3/10/2023

154
W

Sr. No.	NAME	Class	Roll. No.	Time	Sign
1	Sarika	Mcom Ist	4008	9:17	Sarika
2	Yogita	BCA Ist year	1231261004	9:17	Yogita
3	Kastik	Bsc Ist year	3197	9:19	Kastik
4	Mamta	M.A. (Eng) (F)	10105	9:20	Mamta
5	Muskan	M.Sc Final (Zoo)	11019	9:25	Muskan
6	Kaushik Kumar	M.Sc (Ist year)	220090021	9:37	Kaushik
7	Apu Kumar	M.A (Ist)	2023	9:37	Apu
8	Rahul	B.A Ist year	8120	9:38	Rahul
9	Mohit Saini	M.Sc Geography final	411	9:43	Mohit
10	Sanjay Saini	" " "	425	11:11	Sanjay
11	Brijendra	MA English 2 year	1017	9:44	Brijendra
12	Nitin Khosla	B.Sc 2nd year	5017	9:44	Nitin
13	Anoop	B.A II	2087	9:45	Anoop
14	Tushar	BBA II	0003	9:48	Tushar
15	Jeem Saini	BA II Ind	2306	9:45	Jeem
16	Nyasa	BBA 1st	9015	10:00	Nyasa
17	Sumit Yadav	B.A 2nd	2026	10:30	Sumit Yadav
18	Dhiraj Kumar	B.Sc I	3038	10:50	Dhiraj
19	Dheeraj Kumar	B.Sc I	30105	10:59	Dheeraj
20	Prince Kumar	B.Sc I	3101	10:59	PK
21	Manish	B.A Final	8907	10:15	Manish
22	Pankaj	B.Sc Final	3145	10:15	Pankaj
23	Sahil Sai	MA - Ist	4000	11:00	Sahil
24	Mohit Kumar	M.Sc - Ist	83038	12:00	Mohit
25	Kimander Singh	BA II	1008	11:32	Kimander
26	Gagan	B.A II Ind	2129	11:34	Gagan
27	Bakshi	B.A Ist	8377	11:37	Bakshi
28	Rohin	B.A Final	8956	10:30	Rohin
29	Kanika	BSC Final year	5021	10:30	Kanika
30	Manisha	BSC Final year	5042	10:30	Manisha
31	Vinod	B.A Ist year	1001	10:09	Vinod
32	Pooja	Pgdca Govt. College Narnaul	4017	12:10	Pooja

Adits

2-11-2023

155

Roll no.	Name	Class	Roll no.	Time	Sign
1	Harish	B.CA 1st			
2	Rahul	B.A. 1st	1006	9:00	Rahul
3	Nitish Khaty	B.S.C 2nd year	8079	9:00	Rahul
4	Aman	B.A. 2nd	5017	9:00	Nitish
5	Sahil	B.A. 1st	2069	09:10	Aman
6	Ankit	B.A. 1st	9131	9:10	Sahil
7	Himanshu	B.A. 1st	2549	9:12	Ankit
8	Muskan	M.Sc final (200)	2393	9:12	Himanshu
9	Mamta	M.A. (Eng) [F]	11019	9:25	Muskan
10	Minalakshi Yadav	B.C.S 2nd year	10105	9:25	Mamta
11	Anagkuma	B.C.S 2nd year	5202	9:26	Minalakshi
12	Deepa	M.A. (1st year)	2923	9:27	Anagkuma
13	Rajat	B.C.A 1st year	1008	9:34	Deepa
14	Ritvik	B.A. 1st year	8036	9:35	Rajat
15	Ritvik	" "	8098	9:35	Ritvik
16	Shivani	B.A. 1st	404	9:41	Ritvik
17	Haldit	B.Sc 1st year	5275	9:42	Shivani
18	Yogesh Kumar	B.C.A 1st	1033	9:45	Haldit
19	Piyush	B.A. 1st	2121	"	Yogesh
20	Himanshu	B.A. 1st	1032	9:50	Piyush
21	Jeeva	B.A. 1st	1005	9:50	Himanshu
22	Dheeraj Kumar	B.A. 1st	1071	9:50	Jeeva
23	Harsh	B.Sc 1st (NM)	3105	9:00	Dheeraj
24	Rishi	B.Sc 1st (NM)	3244	9:51	Harsh
25	Sauka	B.Sc 1st (NM)	25165	9:56	Rishi
26	Tushar	M.Com 1st	4008	9:57	Sauka
27	Kanika	BBA 2nd	0003	10:4	Tushar
28	Mansha	B.Sc final	5021	10:15	Kanika
29	Jyoti	B.Sc final	5042	10:15	Mansha
30	Anamika	B.Sc (S) 1st year	0022	10:17	Jyoti
31	Susma	M.Sc. (S) 1st year	00Bpt. College	10:20	Anamika
32	...	M.Sc. (S) 1st year	0018	10:20	Susma

10112 - 2/12/23 - (2/12/23)

156



Sr. No.	Name	Class	Roll. No.	Time	Slp.
1	RAHUL	B.A. 1 st Sem	2059	9:29	PK
2	Anan	B.Sc final	5008	9:29	PK
3	Akshay	BA first	8340	9:29	PK
4	Dheeraj Sharma	BSC(CS) 1 st yr	9028	9:53	PK
5	Paramjit.	BA 1 st yr	8347.	9:54	PK
6	Piyush	BSC 1 st year	3074	9:55.	PK
7	Sanku	M.com	4008	9:56	PK
8	Mohy Singh	BA final	1575	10:06	PK
9	Vijay Mohan	BSC final	5136	10:13	PK
10	Akhshay	BCA Final	029	10:30	PK
11	Manish	BA 1 st final	9407	10:37	PK
12	Nishu	BSC 3 rd year	3092	11:00	PK
13	Tojini	M.com II	10333	11:00	PK
14	Priyanka	B.sc final year	5095	11:05	PK
15	Ruchika	BCA final year	1002	11:15	PK
16	Anuska	BCA final year	1029	11:15	PK
17	Ankit	B.A II nd	2579	11:27	PK
18	Himanshu	B.A II nd	2313	11:29	PK
19	Himanshu	B.S.C 1 st	3213	1:00	PK
20	Yogesh	M.Sc.	1009	1:30	PK
21	Parthiv	M.Sc.	1018	1:30	PK
22	Tanuj	BSC	3161	1:40	PK
23	Habibon	//	3152	1:50	PK
24	Mohit	//	3125	2:00	PK
25	Ahul Sharma	BSC	3071	2:10	PK
26	Lucky	BSC	3031	2:15	PK
27	Himanshu	//	3032	2:05	PK
28	Gourav	BOA	2010	10:11	PK
29	Gourav	//			PK
30	Sapan	//			PK
31	Narah	//			PK
32	Tanuj	//			PK

Principal
Govt. College
Narmad

Supar
numb
PK

2022 - 2022

दिनांक - 24/09/22

(17)

Name	Subject	Time	Sign.
1 Dinesh Yadav	Sociology	9:10	Esh.
2 Khushi Ram	Physics	9:15	AK
3 Dinesh Kumar	Zoology	9:20	Kheer
4 Jyoti	Chemistry	10:00	Jyoti
5 Bupender	Botany	10:00	B
6 Manoj Kumar	Botany	12:05	
7 Satya Pal	Maths	10:30	SP
8 Manoj Kumar	Maths	2:35	my
9 Dr. Jyoti Kumar	Botany		Jyoti
10 Dr. Suman Yadav	Maths		Suman
11 SUNIL	Commerce	1:	Sunil
12 Yojem	Hindi		Y
13 Parul Yadav	Chemistry	2:40	Parul
14 Himabika	Chemistry		Himabika
15 Dr. Suman Yadav	Maths		Suman
16 Dr. Priyanka Sharma	Botany		Priyanka
17 Dr. Sanjay Tamwar	History		Sanjay
18 Ajay Kumar Tamwar	Hindi		Ajay
19 Nishant Kumar	Hindi	12:00	Nishant
20 Dr. Jyoti	Physics	12:00	Jyoti
21 Dr. Suman Yadav	Maths		Suman
22 Dr. LAXMI	Maths		Laxmi
23 Dr. Suman Yadav	Maths		Suman
24 Bunka	J.L.A		Bunka
25 Sachin	L.A		Sachin
26 Dr. Sumita Sharma	Geography		Sumita
27 Jyoti	Zoology	3:30	Jyoti
28 Dr. Gita Lali	Hgl.	3:30	Gita
29 Poonam Yadav	Botany		Poonam

Principal
Govt. College
Naraul

My

दिनांक - 4/10/22

158

Sl. No.	Name	Subject	Time	Signature
1	Khushifarm	Neerba	9:05	Khushifarm
2	Dinesh Kumar		9:10	Dinesh Kumar
3	Yashvardan	Hindi	9:10	Yashvardan
4	Dineshraj	Chemistry		Dineshraj
5	Sunil	Commerce		Sunil
6	Mamraj Pr.	Comp.		Mamraj Pr.
7	Geetanjali	"		Geetanjali
8	Dr. Meena	Hindi		Dr. Meena
9	Sudha Pal	Botany	9:30	Sudha Pal
10	Dinesh Yadav	Science	10:00	Dinesh Yadav
11	Dr. Priyankadham	Botany		Dr. Priyankadham
12	Dr. Jyoti Kumari	Botany		Dr. Jyoti Kumari
13	Ajay Kumar	Tamil	12:00	Ajay Kumar
14	Mamraj Pr.	Hindi	12:00	Mamraj Pr.
15	Dinesh Kumar	Sociology		Dinesh Kumar
16				
17	Parul Yadav	Chemistry		Parul Yadav
18				
19	poonam	Geography		Poonam
20	Mamraj Pr. Kr.	BOTANY	12:50	Mamraj Pr.
21				
22	Dr. Sumit Sharma	Geography		Dr. Sumit Sharma
23	Bunla			Bunla
24	Jyoti	Zoology	1:00	Jyoti
25	Dr. Suman Yadav	Maths		Dr. Suman Yadav
26	Dr. Suman Sharma	Chemistry		Dr. Suman Sharma
27	Parul Gupta	Comp	2:00 PM	Parul Gupta
28				
29				
30				
31				
32				

Principal
Govt. College
Haripur
Haryana

दिनांक - 4/11/23

159

PAGE No
DATE: / / 2023

Name	Subject	Time	Signature
Khushi Ram	Newspaper	Office	Khushi
Kavita	Commerce		Kavita
RHUPENTIA	Chemistry		Rhupentia
Sunil	Commerce		Sunil
Vijay Yadav	Hindi		Vijay
Manoj Kumar	Hindi	12:00	Manoj
Dr. Ashish Kumar	Botany		Dr. Ashish
Dhruv	Sanskrit		Dhruv
Satish	Art		Satish
Santosh	L.A		Santosh
Somlata	Commerce		Somlata
Dr. Shashi	Physics	12:45	Dr. Shashi
Yash	Shurpa		Yash
Satyajit	LS.		Satyajit
Satish Kumar	L.A		Satish
Kanti Yadav	Commerce		Kanti
Manoj	Art		Manoj
Dr. Balasubrahmanyam	Maths		Dr. Balasubrahmanyam
Mahendrapati	Chemistry		Mahendrapati
Jyoti	Zoology		Jyoti
Kavita	Commerce		Kavita
Shivam	Chemistry	10:00	Shivam
Santosh	L.A		Santosh
Manoj Kumari	Geography		Manoj Kumari
Dr. Sunita Sharma			Dr. Sunita Sharma
Jyoti	Zoology	2:50	Jyoti
Gyanendra	Computer		Gyanendra
Rohit	L.A		Rohit
Somvir	Practical		Somvir

Principal
Govt. College
Narnaul

NAME Subject Time (160) Sd. No.

1	Yashvir Singh	Hindi	9:00	Yashvir
2	MANOJ KUMAR	BOTANY		
3	Rijender Singh	Phy	9:20	Rijender
4	Puneet	chemistry		Puneet
5	Himelika	"		Himelika
6	Jyoti	Zoology		Jyoti
7	Kavita	Commerce		Kavita
8	Lalita	Physics		Lalita
9	Samrata	Commerce		Samrata
10	Anju	physics		Anju
11	Suman Sharma	chem.		Suman
12	Vandana	Commerce		Vandana
13	POONAM YADAV	Geography		Poonam
14	BHUPENDEE	chem		Bhupendra
15	Binesh	athletics		Binesh
16	Chirshu	athletics		Chirshu
17	an. Anjali	History		Anjali
18	an. Anshu	P. Education		Anshu
19	Ajay Kumar Tewari	Hindi		Ajay
20				
21	Mangy Kumari	English	10:31	Mangy
22	an. Anay	Math		Anay
23	P. Pawan Singh	Math		Pawan
24	Mohand Singh	chem		Mohand
25				
26	SURENDER SINGH	Rel. Studies		Surender
27				
28	Priyanka Shrivastava	Botany	12:41	Priyanka
29	Kirti	English	12:48	Kirti
30				
31				
32				

Principal
Govt. College
Narnaul

TC-112, - 8/2/23

161

PAGE No
DATE

Name	Subject	Time	St
1 Himabti	Chemistry		Himabti
2 Pooja Yadav	Chemistry		MW
3 Anand Kumar	BOTANY		
4 Pooja	Chem		Pooja
5 Kavita	Commerce		
6 Lalita	Physics	12:00	Lalita
7 Madhulika	Chem		
8 Dharmist Singh	Chemistry		guf
9 Sonika	Commerce		
10 Vanika	Commerce		
11 Surman Sharma	Chem.		
12 Dr. Sumita Sharma	zoology		
13 Pooja Yadav	"		
14 Anand	chem		
15 Sachin	L.A		
16 Dr. Pooja Singh	Maths		
17 Sandeep	L.A		
18 Chetan	chem		
19 Saurabh	LP		
20 Saurabh SURENDRSINGH	reference book		Bo
21 Karishma	chem		
22 Pooja Singh	C.S.		
23 Manoj	Maths		
24 Priyanka Sharma	Botany		
25 Manoj Kumari	English		
26			
27			
28			
29			
30			
31			
32			

Principal
Govt. College
Narnaul

दिनांक - 18/3/23

162

PAGE NO. _____
DATE _____

Name	Subject	Time	Sign.
Vijender Singh	Physics	9:05	[Signature]
Gurind	Mathematics	10:15	[Signature]
MANOJ KR	Maths	10:20	[Signature]
BHUYENDER	Chem	10:25	[Signature]
Salpur	L.A		[Signature]
Simul	Art		[Signature]
Rajiv	Physics	12:40	[Signature]
Sapna Yadav	Geology		[Signature]
Sanjeeva	Chemistry	11:45	[Signature]
KOVITA	Commerce		[Signature]
Lalchet	Physics	12:00	[Signature]
Boula	J.L.A		[Signature]
Rajendra Shah	Botany	12:45	[Signature]
Vonika	Commerce		[Signature]
Parul Yadav	Chemistry		[Signature]
Sankata	Commerce	11:20	[Signature]
Kirti	English		[Signature]
Mangya Kumbhar	English		[Signature]
[Signature]	Chem.		[Signature]
[Signature]	Chem		[Signature]

Principal
Govt. College
Narnaul

[Signature]

दिनांक - 21/4/23

163

REG. NO. _____
DATE: / / 23

Name	Subject	Time	Stp.
BHUPESHA	Chem		Bl
Satish LA	Geography		Satish
Sanjay Kumar	Hindi		Sanjay
Ajay Kumar	Hindi		Ajay
M.S. Mudegil	P.S		M.S.
Anish Ver	Comm		Anish
Kavaj	Peer		Kavaj
Anju	Physics		Anju
Manoj K.	Maths	10:20	Manoj
Malhar S.	Chem		Malhar
Satya P.	Botany		Satya
Joan Ver	Gen		Joan
Dr. Shashi	Physics		Shashi
Manoj K.	Maths	12:40	Manoj
Tajpal Singh	Geology		Tajpal
Ajay Ver	P.S		Ajay
Balu			Balu
Dr. Lavani	Maths		Dr. Lavani
Prityanka Shee	Botany	12:45	Prityanka
Kirti	English	12:46	Kirti
Samil	Comm		Samil
Dr. Gada Ver	Mat		Dr. Gada
Dr. Manj Ver	Gen	3:20	Dr. Manj

Principal
Govt. College
Narnaul
Haryana

Name	Subject	Time (164)	Slp
1 Sandeep	LT		Sub
2 Anil Kumar	Comm		Pr
3 Ajay	History		
4 Setya pal KA	Botany		A
5 BHUSENDER	Chem		B
6 Mahender	chem		Pr
7 Sathish Kumar	C.S		Pr
8 Sumit	Comm		Sub
9 Sandeep	LT		Sub
10 Manoj	CS		Pr
11 Anuraj			Pr
12 Dr. Kapil	History		Pr
13 Dr. Ashish	Parasitology		Pr
14 Dr. Sandeep	Parasitology		Pr
15 Binod			Pr
16 Dr. Shash	PHYSICS		Pr
17 Keshav			Pr
18 Priyanka Sharma	Botany	12:45	Pr
19 Kirti	English	12:46	Pr
20 Sumit			Pr
21 Dr. Gauri	Math		Pr
22 Govind	Mathematics		Pr

Principal
Govt. College
Narnaul

[Signature]

दिनांक - 23/8/23

165

Sl. No.	Name	Subject	Time	Slp.
1	Dr. Sonu	Chemistry		Dr. Sonu
2	Sandhya	Pol. Science		Sandhya
3	Kavita	Commerce		Kavita
4	DIANVI	Chemistry	11:15	DIANVI
5	Maheshwari	Chemistry		Maheshwari
6	Chatterjee	Other		Chatterjee
7	Chiranjeev	Pol.		Chiranjeev
8	Dr. Sonu Singh	Chemistry		Dr. Sonu Singh
9	Samant	Chemistry		Samant
10	Lakshya	Physics	12:00	Lakshya
11	Pranav	CS		Pranav
12	Ravi Kadam	Chemistry		Ravi Kadam
13	Ketu	English	12:02	Ketu
14	Konika Yadav	Commerce		Konika
15	Dr. Gauri Rai	Math		Dr. Gauri Rai
16	Manoj Kr	Maths	12:40	Manoj Kr
17	Dr. Sonu Jaglan	Geology		Dr. Sonu Jaglan
18	Rishabh	Chemistry		Rishabh
19	AL			AL

Principal
Govt. College
Narnaul
July

Sr No.	NAME	Subject	Time
1	Raoja	Physics	
2	Vijender	"	
3	Bhaura	"	18
4	Manpreet	"	Ma
5	Meene	Hindi	Neer
6	Sapna Yadav	Ecology	Ji
7	Somvener	Political Sci	Pr
8	Rahul Yadav	Chemistry	P
9	Mahender yadav	Physics	Medha
10	Lakita	Physics	L
11	Manish	Physics	Neer
12	Puranam	Botany	Puran
13	Ashish	Chem	Pr
14	Dr. Shah	Physics	12: ~
15	Kavita	Commerce	Pr
16	Manoj Kr	Maths	Pr
17	Mahender son	Chem	Pr
18	Somvener	Political Sci.	Somv
19	Manj W.	CS-	Pr
20	BHUPENDER	chem	Pr
21	Shashi kumar	Comp. sci	Shashi
22	A.L.	C.S.	AL

Principal
Govt. College
Narnaul

7/10/2023

(107)

1	Chhaya Jain	Chem	Dr
2	Dr. Anam Kumari	Assistant	Dr
3	Anisha Kumar	Common	Dr
4	BHUPENDER	Chem	Dr
5	Jane	C.S	Dr
6	Kavita	Common	Dr
7	Kirti	English	Dr
8	Satish	EA	Dr
9	Sumit Kumar	Common	Dr
10	Yashwanth	English	Dr
11	Sanjay	Chem	Dr
12	Priyanka Oberoi	Biology	Dr
13	Anshu Oberoi	Chem	Dr
14	Bharat Bhushan	C.S	Dr
15	Mukul Kumar	C.S	Dr
16	Shamika	C.S	Dr
17	AL	C.S	Dr

Principal
Govt. College
Narnaul

1	Dr. Amit Kumar	Pub. Ad.	9:30	
2	Kumari Muskan	Clerk	12:30	
3	Khushi Ram	"		
4	Dinesh Kumar	"		
5	BHUPENDER	Chem		
6	SUMAN SHARMA	Chem.		
7	Kanika Yadav	Commerce		
8	Subhash	Comp. Sc.		
9	Mahesh Sharma	C.S.		
10	Dnyanesh	Chem		
11	Shashi Kumar	C.S.		
12	AL	CS		
13	Kirti	English		
14	Manju Kumari	English		
15	Prityanka Chauhan	Botany		

Principal
Govt. College
Narnaul
Haryana

	Name	Subject	Time	Sl
1	Suman	Math.		1
2	Sonu	Geology		2
3	Taiperl	Geology		3
4	Sonjests	Chemistry		4
5	Dheeraj	Chemistry		5
6	Debnect Saini	Chemistry		6
7	Ajany	Hindi		7
8	Sandeep	L.A		8
9	Satish	L.A		9
10	Dr. Anish	Comm.		10
11	Rukesh	Sub		11
12	Begraj Smit	J.L.A. Comm		12
13	Amit.	Pub. Adm.		13
14	Deenan Lavi	Geog		14
15	Kavita	Comm		15
16	Dr. Sunn	Math		16

Principal
Govt. College
Narnaul
Haryana

दिनांक 29/10/21

170

①

DATE: / / 21
PAGE No

Sr.No	Name	Class	Roll No	Sign
1.	Ankit Sharma	B.com 1st	2042	Ankit Sharma
2.	Jai Prakash	B.A 1st	8093	Jai Prakash
3.	Ankit	B.A 1st	8060	Ankit
4.	Yashveer	B.com 1st	0045	Yashveer
5.	Ankit Bansal	B.com 1st	0077	Ankit
6.	Pranav Jangid	B.com 1st	0074	Pranav
7.	Bharti	Msc. 1st	8029	Bharti
8.	Nishu	Msc. 1st	8045	Nishu
9.	Atul Sharma	BSC 1st N.M	3155	Atul Sharma
10.	PAHU	B.A. 3rd year	2059	P
11.	Lucky	BSC 1st year	3018	Lucky

Principal
Govt. College
Narnaul
Haryana

7

171

19/12 - 13/11/21
class

DATE	1	120
PAGE No.		

Sr. No	Name	Class	Roll No.	Signature
1	Ankit sharma	B.com 1st	0011	Ankit sharma
2	Jai Prakash	B.A 2 nd year	8093	Jai Prakash
3	Ankit	B.A 1 st	8060	Ankit
4	Yashveer	B.Com 1 st	0095	Yashveer
5	Nisha	M.Sc 1 st	8045	Nisha
6	Bharti	M.Sc 1 st	8029	Bharti
7	Abulhasan	M.Sc 1 st	3155	Abulhasan
8	RAHUL	BA final	5008	Rahul
9	Lucky	B.Sc 1 st year	3018	Lucky
10	Raman	B.Sc final	2059	Raman
11	Rangopal	B.Sc 1 st year	3171	Rangopal

Principal
Govt. College
Narnaul
19/12

दिनांक 03/12/21 (172)

(16)

DATE	
PAGE NO.	
RANK	5/11

Sr. No.	Name	Class	RANK	Sl. No.
1	Suanit	BSC 1st	3092	Suanit
2	Souabhi	B.Sc 1st	3026	Souabhi
3	Piyush	B.Sc 1st	3079	Piyush
4	Sameer	B.Sc 1st	3134	STRUB
5	Sunny	B.Sc 1st	3126	Sunny
6	Ramgopal	B.Sc 1st	3171	Ramgopal
7	Ramgopal	B.Sc 1st	3171	Ramgopal
8	Suraj	BEL 1st year	3018	Suraj
9	Ankit	B.Sc 1st year	3053	Ankit
10	RAHUL	BA - final	2059	Rahul
11	Yash	BBA 9024		Deepak
12	Deepak	BBA 9039		Yash
13	Nishu	M.Sc 1st	8045	Nishu
14	Bharti	M.Sc 1st	8029	Bharti

Principal
Govt. College
Narasim
10/11

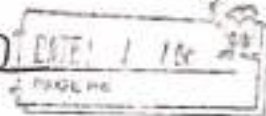
दिनांक - 8/2/22



1	RAHUL	B.A. 1st	2055	Rahul
2	Ankit	B.Sc. 1st	3053	Ankit
3	Lucky	B.Sc. 1st	3018	Lucky
4	Suresh	B.Sc. 1st	2026	Suresh
5	Rishu	"	2077	Rishu
6	Abhishek	"	3078	Abhishek
7	Manish	B.A. 1st	2407	Manish
8	Sunny	B.S.C. 1st	3126	Sunny
9	Surender	B.S.C. 1st	3139	Surender
10	Ram Sopal	B.S.C. 1st	3171	Ram Sopal
12	Payal	B.Sc. 1st	7027	Payal
13	Adhit Bansal	B.Com 1st	0077	Adhit
14	Jitender Jangid	B.Com 1st	0074	Jitender
15	Nishu	M.Sc. 1st	8045	Nishu
16	Bharti	M.Sc. 1st	8029	Bharti

Principal
Govt. College
Narnaul

दिनांक = 23/02/22



1	Tushar	B.Com Ist	0063	Tushar
2	yogesh	B.Com Ist	0003	yogesh
3	Ankit Sharma	B.Com Ist	0011	Ankit
4	Umang	B.Com Ist	0058	Umang
5	Neeraj Aggarwal	B.Com Ist	0015	Neeraj
6	Ankit Bansal	B.Com Ist	0077	Ankit
7	Jitendra Jangid	B.Com Ist	0074	Jitendra
8	Rahul	B.A. final	2059	Rahul
9	Ankit	B.Sc Ist	3254	Ankit
10	Ankit Bansal	B.Com Ist	0077	Ankit
11	Rajal	B.Sc Ist	7027	Rajal
12	Jitendra Jangid	B.Com Ist	0074	Jitendra
13	Nishu	M.Sc Ist	8045	Nishu
14	Ankit Bansal	B.Com Ist	0077	Ankit
15	Bharti	max Ist	8029	Bharti

Principal
Govt. College
Narnaul

दिनांक - 29/9/22

175

DATE	7	120
PAGE No		

1	Bharti	Misc 1st	8029	Bhar
2	Nishu	Misc 1st	8045	Mis
3	Nitesh	B.Sc 1st	5123	747
4	Sameer	B.S.C 1st	3334	SA
5	Rahul	B.A final	2054	Rah
6	Anil Kumar	B.Sc 1st	3054	A
7	Sunny	B.S.C 1st	3126	Sun
8	Atul Sharma	B.Sc 1st	308	Atul Shar
9	Ankit	B.Sc 1st	3254	A
10	Aman	B.Sc final	5008	Aman

Principal
Govt. College
Narnaul

दिनांक- 05/8/23

176

46

DATE _____
PAGE NO _____

1	Hitesh	B.Sc	5123	Hitesh
2	Deepak	BBA 1st year	6039	Deepak
3	Aman	B.Sc final	5008	Aman
4	Manish	B.A final	2407	Manish
5	Adul Sharma	B.Sc 1st	3155	Adul
6	Ashutosh	B.Sc 2nd	3254	Ashutosh
7	Rahul	B.A final	2009	Rahul
8	Bharti	M.Sc 1st	8029	Bharti
9	Nishu	M.Sc 1st	8045	Nishu
10	Mukul Verma	B.A final	2490	Mukul

Principal
Govt College
Narnaul
Haryana

दिनांक - 01/06/22

DATE: / /
PAGE NO

1	muskan	B.A 2 nd	8080	muskan
2	Isha Saini	B.A 1 st	8091	Isha
3	Sanjay Saini	M.Sc. Anal.	10425	Sanjay
4	Tikender Tongal	B.Com 1 st	0074	Tikender
5	Mohit Sani	M.Sc. Anal.	10412	Mohit
6	Darshak	BBA 1 st	6039	Darshak
7	Yash Jain	BBA 1 st	6032	Yash
8	Pooja	BBA 1 st	7027	Pooja
9	Shakti	BBA 1 st	6010	Shakti
10	Gunjan	B.Com 1 st	0066	Gunjan

Principal
Govt. College
Narnaul

178

दिनांक - 24/9/22

66

DATE	/	/	20
PAGE	no		

1	Yogesh	M.Sc.	1009	Yogesh
2	Ankita	M.Com II	10335	Ankita
3	Penmla	"	10334	Penmla
4	Brijanka	M.A English	1017	Brijanka
5	Muskan	B.Sc. med.	2069	Muskan
6	Hemlata	M.Sc. math	9034	Hemlata
7	Sachin	B.A. TU	2368	Sachin
8	Pritam	B.A. TU	2429	Pritam
9				
10				

Principal
Govt. College
Narnaul


[Signature]

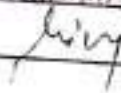
179

17/11/22 - 3/10/22

DATE: / /
PAGE No.

1)	Kanchan	B.A 2nd year	1144	Kanchan
2)	Amruta	BSC CG 2nd	9030	Amru
3	Yogesh	M.Sc.	1009	Yogesh
4,	Ankita	Commec	10305	Ankita
5	Payulla	Commec	10300	Payulla
6.	Bejanka	MA English	100	Bejanka
7	Kambata	M.Sc Math	9034	Kambata
8	Huskan	B.Sc Med.	2069	Huskan
9	Sachin	B.A. III	2368	Sachin
10	Pritam	11	2429	Pritam


Principal
Govt. College
Narmada



180

80

7/11/22

DATE: / /
PAGE No

1	Pooja	M.A English	1003	
2	Diyanka	M.A English	1017	
3	Nisha	M.A English	1027	
4	Poojam	M.A English	1025	Nisha
5	Muskam	B.Sc. med.	2069	Poojam
6	Hemlata	M.Sc. math	9034	Muskam
7	Sachin	B.A II	2368	Hemlata
8	Pritham	//	2429	Sachin
9	Ritika	B.Sc IIInd	5001	Pritham
10	Rohit	B.Sc IIInd	5033	Ritika

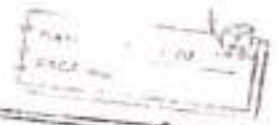
Principal
Govt. College
Narnaul
Hing

दिनांक - 01/12/22

1	Chanchal Yadav	B.A. Ist	8160	Chanchal
2	Rahul	B.A. Ist	8079	Rahul
3	Sahil	B.A. Ist	8131	Sahil
4	Harish	BCA Ist	1006	Harish
5	Narinder Kumar	B.A. Ist	8037	Narinder Kumar
6	Angali	B.Sc Ist	0103	Angali
7	Anushka	B.Sc Ist	8062	At.
8	Manish	2407	B.A. final	At.
9	Mukul Verma	2480	B.A. final	At.
10	Parveen	2604	B.A. final	Parveen

Principal
Govt. College
Narnaul
Jharkhand

दिनांक - 16/2/23



1	Poonam	MA English	Poonam
2)	Brijanku	MA English	Poonam
3)	Hemlata	MA English	Poonam
4)	Sachin	MSc	Poonam
5)	Prital	BSc	Poonam
6)	Muskan	B.A. Eng	Muskan
7)	Yulata	B.Sc. Chem	Yulata
8)	Diya	B.Sc. Chem	Diya
9)	Ankita	B.Sc. Chem	Ankita
10)	Ujjwal	B.Sc. Chem	Ujjwal

Principal
 Govt. College
 Narnaul

13/3/23



1	Akshay	BSc 1st	Akshay
2	Lucky	BSc 1st	Lucky
3	Abul Juman	BSc 1st	Abul
4	Rahul	B.A. 1st	Rahul
5	Jai Prakash	BA 1st year	Jai Prakash
6	Jai Prakash	BA 1st year	Jai Prakash
7	Sahil	B.A. 1st	Sahil
8	Meghna	B.Sc. 1st	M.
9	Himanshu	B.A. 1st	Himanshu
10	Chiranjy	B.A. 1st	Ch.
11	Keshav	B.A. 1st	Keshav
12	Rahim	BA III year	Rahim
13	Aman	BSc 1st year	Aman

Principal
Govt. College
Narnaul

[Signature]

Lalit Kumar
New Paper Agent

NARNAUL - 123001 (Hry.)

(18)

(184)

No. 78

Date. Feb - April 2019

Name: प्रिंसिपल गवर्नमेंट कॉलेज नरनाल

Qty.	Particulars	Rate	Amount
	पंजाब केसरी 1 पत्र 2019 मैगजीन (बि.ए.)		
	दैनिक जागरण 1 इतिमा 30	30	30-00
	दैनिक भास्कर 1 इतिमा 30	30	30-00
	राष्ट्रीय सत्तर मार्च 2019		
	दैनिक ट्रिब्यून 1 इतिमा 30	40	40-00
	राजस्थान पत्रिका 1 मी.पत्रा	22	22-00
	Hindustan Times 4 इतिमा 30	30	120-00
	Times of India 30 इतिमा 2019		35-00
	The Tribune 1 साप्ताहिक 30	35	80-00
	E. T. 1 इतिमा 30	80	40-00
	अमर उजाला 1 इतिमा 30	40	40-00
	हरिभूमि 3 इतिमा 30	40	120-00
			1
	Total		517-00

Signature

Principal
Govt. College
Narnaul

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

(18)

No. 81

Date... May - July 2019

Name... डि. सि. प. ल. डा. के. मे. ल. आ. ल. ए. न. आ. र. न. ए. ल.

Qty.	Particulars	Rate	Amount
	पंजाब केसरी		35-00
	दैनिक जागरण	35	40-00
	दैनिक भास्कर	40	22-00
	राष्ट्रीय सत्तरा	22	80-00
	दैनिक ट्रिब्यून	80	80-00
	राजस्थान पत्रिका	40	75-00
	Hindustan Times	75	
	Times of India	80	80-00
	The Tribune	40	160-00
	E. T.		
	अमर उजाला	35	35-00
	हरिभूमि		7
	Total		607-00

Lalit Kumar
Signature

[Signature]
Principal
Govt. College
Narnaul

186

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

118

No. -

80

Date: Aug - Sept
2019

Name:

प्रिंसिपल गवर्नमेंट कॉलेज नारनाला

Qty.	Particulars	Rate	Amount
	पंजाब केसरी / अगस्त 2019		
	दैनिक जागरण / प्रेमभोगिया	50	40-00
	दैनिक भास्कर / स्मार्ट	50	50-00
	राष्ट्रीय सतरा / प्रेमभोगिया	95	95-00
	दैनिक ट्रिब्यून / इंडिया	40	80-00
	राजस्थान पत्रिका / रिटायर		
	Hindustan Times / प्रेमभोगिया	40	40-00
	Times of India / प्रेमभोगिया	95	95-00
	The Tribune / स्मार्ट	35	35-00
	E. T.		
	अमर उजाला		
	हरिभूमि		
	Total		435-00

Lalit Kumar
Signature

[Signature]
Principal
Govt. College
Narnaul

(13)

(187)

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

No. 72 Date 31-08-2019

Name प्रिण्टिंग गैरिमे-2 कालिका नारनाल

Qty.	Particulars	Rate	Amount
29	पंजाब केसरी 29x350	350	10150
28	दैनिक जागरण 16x9, 12x5	4/5	124-00
27	दैनिक भास्कर 27x5	5	135-00
29	राष्ट्रीय सतरा 29x2-50	2-50	72-50
28	दैनिक ट्रिब्यून 20x3, 4x4, 4x5	3/4/5	96-00
28	राजस्थान पत्रिका 24x450, 4x5	4-50/5	128-00
28	Hindustan Times 20x5, 8x85	5/6	148-00
27	Times of India 19x650, 8x85	6-50/8-50	191-50
29	The Tribune 21x450, 8x5	4-50/5	134-50
28	THE HINDU 24x10, 4x15	10/15	300-00
28	अमर उजाला 16x3, 12x4	3/4	96-00
18	हरिभूमि 18x250	2-50	45-00
			/
		Total	1572-00

Lalit Kumar
Signature

Principal
Principal
Govt. College
Narnaul

Gary

Lalit Kumar
New Paper Agent
 NARNAUL - 123001 (Hry.)

18

No.

73

Date.. 30.09.2019

Name

प्रियंका गायमन नाला वाराणसी

Qty.	Particulars	Rate	Amount
29	पंजाब केसरी 29x3-50	3-50	101-50
28	दैनिक जागरण 16x4, 12x5	4/5	124-00
30	दैनिक भास्कर 30x5	5	150-00
30	राष्ट्रीय सत्ता 30x2-50	2-50	75-00
28	दैनिक ट्रिब्यून 20x3, 4x4, 4x5	3/4/5	96-00
30	राजस्थान पत्रिका 26x4.50, 4x5	4.50/5	137-00
30	Hindustan Times 22x5, 8x6	5/6	158-00
30	Times of India 22x6.50, 8x8.50	6.50/8.50	211-00
27	The Tribune 19x4.50, 8x5	4.50/5	125-50
29	THE HINDU 25x10, 4x15	10/15	310-00
30	अमर उजाला 18x3, 12x4	3/4	102-00
28	हरिभूमि 28x2-50	2-50	70-00
Total			1660-00

Principal
 Govt. College
 Narnaul

Lalit
 Signature

Lalit Kumar
New Paper Agent
 NARNAUL - 123001 (Hry.)

No.

74

Date... 31-10-2019

Name

प्रिंसिपल गवर्नमेंट स्कूल नारनाल

Qty.	Particulars	Rate	Amount
28	पंजाब केसरी 28x350	350	98-00
29	दैनिक जागरण 17x4, 12x5	4/5	128-00
27	दैनिक भास्कर 27x5	5	135-00
26	राष्ट्रीय सतरा 26x2-50	2-50	65-00
26	दैनिक ट्रिब्यून 18x3, 4x4, 4x5	3/4/5	90-00
30	राजस्थान पत्रिका 26x45, 4x5	45/5	137-00
30	Hindustan Times 22x5, 8x6	5/6	158-00
30	Times of India 22x65, 8x80	65/80	211-00
30	The Tribune 22x45, 8x5	45/5	139-00
28	दैनिक हिन्दू 23x10, 5x15	10/15	305-00
30	अमर उजाला 18x3, 12x4	3/4	102-00
23	हरिभूमि 23x2-50	2-50	57-50
			1
		Total	1625-50

[Signature]
 Principal
 Govt. Coll.
 Narnaul

[Signature]
 Signature

Lalit Kumar New Paper Agent

No. 75 NARNAUL - 123001 (Hry.) Date 30-11-2019

Name: प्रिंसिपल गवर्नमेंट स्कूल नरनाल

Qty.	Particulars Nov 19	Rate	Amount
30	पंजाब कैसरी 30x350	350	105.00
29	दैनिक जागरण 17x4, 12x5	4/5	128.00
29	दैनिक भास्कर 29x5	5	145.00
30	राष्ट्रीय सत्तरा 30x250	2.50	75.00
30	दैनिक ट्रिब्यून 22x3, 4x4, 4x5	3/4/5	102.00
29	राजस्थान पत्रिका 25x450, 4x5	4.50/5	132.50
30	Hindustan Times 22x5.50, 8x6	5.50/6	169.00
29	Times of India 21x1.50, 8x500	6.50/8.50	204.50
30	The Tribune 26x4.50, 4x5	4.50/5	137.00
29	ख. HINDU 25x10, 4x15	10/15	310.00
30	अमर उजाला 18x3, 12x4	3/4	102.00
25	हरिभूमि 25x250	2.50	62.50
Total			1672.50

Principal
Govt. College
Narna
Narna

Lalit
Signature

(18)

(191)

Lalit Kumar
New Paper Agent
 NARNAUL - 123001 (Hry.)

No. 76

Date 31-12-2019

Name Govt. College Narnaul

Qty.	Particulars Dec 19	Rate	Amount
31	पंजाब केसरी 31x3-50	3-50	108-50
31	दैनिक जागरण 17x4, 14x5	4/5	138-00
31	दैनिक भास्कर 31x5	5	155-00
31	राष्ट्रीय सहाय 31x2-50	2-50	77-50
31	दैनिक ट्रिब्यून 21x3, 53x4, 5x5	3/4/5	108-00
30	राजस्थान पत्रिका 25x45, 5x5	4-50/5	137-50
31	Hindustan Times 21x5.50, 10x6	5-5/6	175-50
31	Times of India 21x6.50, 10x3.20	6-50/3.20	221-50
31	The Tribune 26x4.50, 5x5	4-50/5	142-00
31	द. हिन्दू 26x10, 5x15	10/15	335-00
31	अमर उजाला 18x3, 13x4	3/4	106-00
30	हरिभूमि 30x2-50	2-50	75-00
			/
		Total	1779 - 50

Lalit
Signature

Principal
Principal
Govt. College
Narnaul
2019

Lalit Kumar
New Paper Agent
 NARNAUL - 123001 (Hry.)

18

192

No. 717

Date 31-01-2020

Name: प्रिंसिपल गवर्नमेंट आर्मी नारनाल

Qty.	Particulars	Rate	Amount
29	पंजाब केसरी 29x3-50	3-50	102-50
29	दैनिक जागरण 12x5, 17x4	4/5	128-00
30	दैनिक भास्कर 30x5	5	150-00
29	राष्ट्रीय सतरा 29x2-50	2-50	72-50
30	दैनिक ट्रिब्यून 12x3, 4x4, 4x5	3 1/4 / 5	102-00
29	राजस्थान पत्रिका 25x4-50, 4x5	4 50 / 5	132-50
29	Hindustan Times 21x5 1/2 x 6	5 50 / 6	163-50
30	Times of India 22x1-50, 8x8 50	6 50 / 8 50	211-00
30	The Tribune 22x4 50, 8x5	4 50 / 5	139-00
29	T.HINDU 25x10, 4x15	10 / 15	310-00
29	अमर उजाला 17x3, 12x4	3 / 4	99-00
29	हरिभूमि 29x2-50	2-50	72-50
Total			1682-00

one thousand six hundred
 Eighty two only

Signature

Principal
 Govt. College
 Naraul

#

(18)

(193)

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

No. 82 Date 29-02-2022

Name डिप्टी प्रिन्सिपल गवर्नमेंट आर्ट्स कॉलेज नारनाल

Qty.	Particulars	Rate	Amount
27	पंजाब केसरी 27x350	350	94.50
29	दैनिक जागरण 17x4, 12x5	4/5	129.00
29	दैनिक भास्कर 29x5	5	145.00
29	राष्ट्रीय सहरा 29x250	2.50	72.50
28	दैनिक ट्रिब्यून 20x3, 8x4	3/4	92.00
29	राजस्थान पत्रिका 25x45, 5x5	4.5/5	137.50
28	Hindustan Times 20x5, 8x8	5/20	168.00
29	Times of India 21x15, 8x8	60/20	204.50
28	The Tribune 20x45, 8x5	40/5	130.00
29	THE HINDU 25x10, 4x15	10/15	310.00
28	अमर उजाला 16x3, 12x4	3/4	96.00
29	हरिभूमि 29x250	2.50	72.50
Total			1649.50

Lalit
Signature

Principal
Principal
Govt. College
Narnaul
Singh

Lalit Kumar
New Paper Agent

No. 89 NARNAUL - 123001 (Hry.)

Date: 17/03/2020

Name: प्रिंसिपल गवर्नमेंट कॉलेज नरनाल

Qty.	Particulera मात्रा	Rate	Amount
18	पंजाब केसरी 18X350	3.50	63-00
18	दैनिक जागरण 12X4, 6X5	4/5	78-00
18	दैनिक भास्कर 10X5	5	90-00
19	राष्ट्रीय सत्य 19X250	2.50	47-50
19	दैनिक दिव्य 13X3, 3X4, 3X5	3/4/5	66-00
19	राजस्थान पत्रिका 15X4.5, 4X5	4.5/5	87-50
19	Hindustan Times 13X6.5/6X8.5	6.5/8.5	135-50
19	Times of India 13X6.5/6X8.5	6.5/8.5	135-50
19	The Tribune 13X4.5/6X5	4.5/5	88-50
→ 19	E-I HINDU 16X10, 3X15	10/15	285-00
19	अमर उजाला 13X3, 6X4	3/4	63-00
19	हरिभूमि 19X250	2.50	47-50
Total			1107-00

शुल एकादर शुल रसी रसी (अपने)

Signature

Principal
Govt. College
Narnaul

15
195

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

18

No. 83 Date Aug - 2020

Name डिप्टी प्रिन्सिपल गवर्नमेंट-2 आर्मी नारनाूल

Qty.	Particulars	Rate	Amount
	पंजाब केसरी		
24	दैनिक जागरण 24x5	5	120 - 00
24	दैनिक भास्कर 24x5	5	120 - 00
	राष्ट्रीय सक्षर		
	दैनिक ट्रिब्यून		
	राजस्थान पत्रिका		
	Hindustan Times		
	Times of India		104 - 00
24	The Tribune 16x4, 8x5	4/5	
	E. T.		84 - 00
24	अमर उजाला 12x3, 12x4	3/4	
24	हरिभूमि 24x2.50	2.50	60 - 00
	Total		488 - 00

चार सौ अठ्ठासी रुपये / -

Lalit
Signature

Prin
Principal
Govt. College
Narnaul
Dr. J. C.

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

18

19-8

No. 99

Date Sep 2020

Name प्रेमलदीपन शर्मा नौटाली नौटाली नौटाली

Qty.	Particulars	Rate	Amount
	पंजाब केसरी		
29	दैनिक जागरण 29 X 5	5	145-00
29	दैनिक भास्कर 29 X 5	5	145-00
	राष्ट्रीय सप्तरा		
	दैनिक ट्रिब्यून		
	राजस्थान पत्रिका		
	Hindustan Times		
	Times of India		
29	The Tribune 21 X 4, 8 X 5	4/5	124-00
	E. T.		
30	अमर उजाला 18 X 3 12 X 4	3/4	102-00
29	खरभूमि 29 X 2.50	2.50	72.50
	Total		588-50

पांच ला अठ्ठासी रुपये

[Signature]
Principal
Govt. College
Narnaul
[Signature]

[Signature]
Signature

197

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

18

No. 90 Date... Oct - 20 20

Name... धुलियल गवर्मेन्ट कालेज नारनाल

Qty.	Particulars	Rate	Amount
	पंजाब केसरी		155-00
31	दैनिक जागरण 31X5	5	
31	दैनिक भास्कर 31X5	5	155-00
	राष्ट्रीय सहारा		
	दैनिक ट्रिब्यून		
	राजस्थान पत्रिका		
	Hindustan Times		
	Times of India		155-00
31	The Tribune 31X5	5	
	E. T.		
31	अमर उजाला 23X3-50/8X4	350/4	112-50
31	हरिभूमि 23X3/4X3-50/4X5	3/350/5	114-50
			/
	Total		692-00

Lalit
Signature

[Signature]
Principal
Govt. College
Narnaul
[Signature]

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

18

No. 88

Date No. V. 20.20

Name: प्रिंसिपल गवर्नमेंट कॉलेज नारनाल

Qty.	Particulere NoV	Rate	Amount
	पंजाब केसरी		
29	दैनिक जागरण 29X5	5	145-00
28	दैनिक भास्कर 28X5	5	140-00
	राष्ट्रीय सहरा		
	दैनिक ट्रिब्यून		
	राजस्थान पत्रिका		
	Hindustan Times		
	Times of India		
27	The Tribune 27X5	5	135-00
	E. T.		
29	अमर उजाला 21X350, 8X4	35/4	105-50
29	हरिभूमि 21X3, 4X350, 4X5	3/35/5	97-00
		Total	622-50

घ: सौ वाइस चाय /

Lalit
Signature

[Signature]
Principal
Govt. College
Narnaul
July

199

Lalit Kumar
New Paper Agent
NARNAUL - 123001 (Hry.)

18

No. 87 Date DEC-2020
Name: प्रिन्सिपल गवर्नमेंट कॉलेज नारनाूल

Qty.	Particulars DEC	Rate	Amount
	पंजाब केसरी		155-00
31	दैनिक जागरण 31X5	5	155-00
31	दैनिक भास्कर 31X5	5	
	राष्ट्रीय सतारा		
	दैनिक ट्रिब्यून		
	राजस्थान पत्रिका		
	Hindustan Times		
	Times of India		155-00
31	The Tribune 31 X 5	5	
	E. T.		112-50
31	अमर उजाला 23X35, 8X4	35/4	103-00
31	हरिभूमि 23X3, 4X35, 4X5	3/35/5	
			1
	Total		680-50

शु: श्री अरसी/कपडे)

Signature

Principal
Govt. College
Narnaul
44

... ..
... ..

To

... ..
... ..

93

... .. dated: 24/02/21

... ..
... ..

... ..

... ..
... ..

1.
2.
3.
4.
5.
6.
7. The Union of India (Eng)
8. The (Eng)
9. The (Eng)
10. (Eng)
11.
12. (Eng)
13. (Eng)
14. (Eng)

Principal
Govt. College
Narnaul

My

... ..
... ..

2002

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैंड के सामने, नारनौल-123001 (हरियाणा)

क्रमांक 17 मीच 2002 10/31/3/02 दिनांक.....

13-	दैनिकी मालमर - $\frac{5}{13 \times 5}$	=	65 - 00
13-	मंगल मालमर - $\frac{3.50 \times 13 \times 5}{13 \times 5}$	=	45 - 50
13-	दैनिकी - $\frac{3.50 \times 13}{13}$	=	45 - 50
13-	अमर उलामा - $\frac{3.50 \times 14 \times 5}{14 \times 5}$	=	50 - 50
12-	दैनिकी मालमर - $\frac{12 \times 5}{12 \times 5}$	=	60 - 00
13-	The HINDU - $\frac{12 \times 17}{17}$	=	166 - 00
13-	DTE - $\frac{11 \times 3}{3}$	=	69 - 00
13-	The HINDUSTAN - $\frac{9 \times 4}{9 \times 4}$	=	79 - 50
			<u>581 - 00</u>

93

551
674
498
507
2268-

[Signature]
Principal
Govt. College
Narnaul
[Signature]

[Signature]
[Signature]
[Signature]

203

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा)

क्रमांक	1 अंश 1/2 अंश 2/2 अंश	दिनांक.....	
16-	दैनिक नारनौल -	$5 \times 16 =$	80 - 00
17-	पंजाब कैसरी -	$3.50 \times 17 =$	59 - 50
16-	दूर खबर -	$3.50 \times 16 =$	56 - 00
16-	अंतर उलाम -	$\frac{350/4/5}{10+4+2} =$	61 - 00
17-	दैनिक जागरण -	$5 \times 17 =$	85 - 00
12-	THE HINDU -	$\frac{12/17}{10+3} =$	154 - 00
15-	English Tribune -	$\frac{5/6}{11+4} =$	79 - 00
15-	THE HINDOSTAN -	$\frac{550/7.50}{11+4} =$	99 - 50
			<u>674 - 00</u>

93

Principal
Govt. College
Narnaul

dalit
dalit
सैनी न्यूज एजेन्सी
बस स्टैण्ड के सामने
नारनौल
dalit

204

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा)

क्रमांक 1 जूलाइ 20 31 जूलाइ 2021 दिनांक.....

23 - हरि न्यूज	- 3-50 x 23 =	80-50-00
23- पंजाब न्यूज	- 3-50 x 23 =	80-50-00
23- अमर उजाला	- $\frac{3-50}{13+6+3} \times 23 =$	115-00-00
23- दैनिक गारमर	- 5 x 23 =	156-00-00
26- The Tribune	- $\frac{5}{20+6} \times 23 =$	498-50-00

Lalit

93

Lalit
 सैनी न्यूज एजेन्सी
 बस स्टैण्ड के सामने
 नारनौल
 Lalit

Principal
 Govt. College
 Narnaul
 my

205

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा)

क्रमांक / अगस्त 10 31 अगस्त 2007 दिनांक.....

25- दैनिक भास्कर	- 5x25	= 125-00
21- पंचमिनी	- 3.50x21	= 73.50
26- हरि भास्कर	- 3.50x26	= 91-00
25- अमर उफाल	- 3.50/4/5 16+6+3	= 95-00
23- The Tribune	- 5/6 17+6	= 123-00
		<u>507-50</u>
		Lalit

93

Lalit
 सैनी न्यूज एजेन्सी
 बस स्टैण्ड के सामने
 नारनौल
 Lalit

Principal
 Govt. College
 Naraul
 [Signature]

माह	रकम
सितम्बर 2021	135-00
अक्टूबर 2021	383-00
नवम्बर 2021	902-00
दिसम्बर 2021	1138-00
दिसम्बर (मैंगलीत) 2021	520-00
	<u>3078-00</u>

1394


Simran Kaur
Jalpa

पूरा किरा पैसे 3078.00 रकम नं. 000512 ON Dated 29-1-2022

Lalit

सैनी न्यूज एजेंसी
देवाड़ी रोड, गारनाल 125001

Lalit Phone no 7015361860
Ranchardher 8168112827


Principal
Govt. College
Narnaul

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा) BPL-2021

क्रमांक 119 दिनांक 13/9/21

प्रिंसिपल गवर्नमेंट कॉलेज नारनौल

- 1 दैनिक मारनौल - 7x5 = 35-00
- 2 पंजाब न्यूज - 6x3-50 = 21-00
- 3 हरि मूक - 6x3-50 = 21-00
- 4 उमर उजाला - 4x3-50, 2x4, 1x5 = 27-00
- 5 The Tribune - 5x5, 1x6 = 31-00

प्राप्त कर पैसे 3078.00 बैंक नं. 000 512
O.V Dated 29-1-2022

सैनी न्यूज एजेन्सी
रेवाड़ी रोड, नारनौल

135-00

139

Signature

Signature

Signature
Principal
Govt. College
Narnaul
Signature

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा) Oct-2021

क्रमांक	दिनांक... 01/11/21.....
1	पुस्तिका अक्षर-2 लाली नारनौल दैनिकी आर-आर = 11 X 5 = 55-00
2	पंजाब लोकरा = 11 X 3.50 = 38.50
3	दरि-आर = 11 X 3.50 = 38.50
4	आर उल्ला = 6 X 3.50, 3 X 4, 1 X 5 = 38.00
5	दैनिकी आर-आर = 10 X 5 = 50.00
6	The Tribune = 8 X 5 / 3 X 6 = 58.00
7	The Hindu = 9 X 10 / 1 X 15 = 105.00

मूल्य वित्त रसीद 3078.00 रकम नं. 000512/
On Dated 29-1-2022
सैनी न्यूज एजेन्सी लि.
देवाड़ी रोड नारनौल 123001

383-00

Kalib

Principal
Govt. College
Narnaul

209

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नानौल-123001 (हरियाणा) Nov 2021

क्रमांक	पत्रिका का नाम	दिनांक	दर
1	दैनिक भास्कर	29x5	= 145-00
2	मेजाक केसरी	= 29x350	= 101-50
3	हरि मणि	= 29x350	= 101-50
4	दैनिक जागरण	= 29x5	= 101-00
5	अमर उजाला	= 14x350, 8x4, 4x5	= 300-00
6	The hindu	= 21x10, 4x15	= 153-00
7	The Tribune	= 21x5, 8x6	

कुल

902-00

प्राप्त किए गए 3078.00 रू. के न.0

000 612 000 Dated 29-1-2022

सैनी न्यूज एजेन्सी
सेवाडी रोड, नानौल 123001

Kahl

Principal
Govt. College
Narnaul

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा) 2021

क्रमांक	दिनांक 01/01/22	विवरण	मूल्य
1		दिनांक 01/01/22	
1		दिनांक 01/01/22	
2		दिनांक 01/01/22	
3		दिनांक 01/01/22	
4		दिनांक 01/01/22	
5		दिनांक 01/01/22	
6		दिनांक 01/01/22	
7		दिनांक 01/01/22	

कुल राशि 3078.00 रुपये

000512 on Dated 29-1-2022

सैनी न्यूज एजेन्सी

रेवाड़ी रोड, नारनौल 123001

Lot

1138-50

Latit

Principal
Govt. College
Narnaul

211

मो 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरियाणा)

क्रमांक

दिनांक 01/11/22

डि डि पल 01/11/22 नारनौल
= जोगजीन =

- 1 प्रतिमो गिला 2400 NOV = 120 - 00
- 2 ड्रॉटी NOV = 140 - 00
- 1 प्रतिमो गिला 2400 OBC = 120 - 00
- 2 लॉरेंट उच्चैर OBC = 140 - 00

139

520 - 00

Labit

पुस्तक किस्त पैसे 2075100 चैफ वॉ

000512 On Dat 29-1-22

सैनी न्यूज एजेन्सी
रेवाडी रोड, नारनौल 123001

Principal
Govt. College
Narnaul

Sr. No

month

Amount

211

1.

January 2022

1220-00 /

2.

Feb. 2022

1088-00 /

270

3.

March 2022

1220-00 /

4.

April 2022

1220-00 /

225

Total Amt = 4748-00 /

1.14
(Surplus/amount)

I receive cheque No
000606 dt 28/06/2022

Amount 4748.
AS on Date
15/07/2022

LALIT
Saini News Agency
15/7/22

Principal
Govt. College
Namaul

Sr. No

month

Amount

35

211

1. January 2022 1220-00 /

2. Feb. 2022 1088-00 /

3. March 2022 1220-00 /

4. April 2022 1220-00 /

270

225

Total Amt = 4748-00 /

(सुरक्षा/अनुमति)

I receive cheque No

Amount 4748-00
AS on Date 15/07/2022

Principal
Govt. College
Narnaul

LALIT
Saini News Agency
15/7/22

॥ श्री गणेशाय नमः ॥

मो. 9416302666

सैनी न्यूज एजेंसी

बस स्टैंड के सामने, नारनौल-123001 (हरि)

क्रमांक 102

क्रमांक.....

दिनांक 31/1/22

प्रिंसिपल गवर्नमेंट कॉलेज नारनौल

1	दैनिक गार्लर 30x5	= 150 - 00
2	दैनिक जागमो 30x5	= 150 - 00
3	पंजाब कैरनरी 30x350	= 105 - 00
4	हरि न्यूज 30x350	= 105 - 00
5	उमर जलाल 8x35, 18x4, 4x5	= 120 - 00
6	THE HINDU 26x14, 4x17	= 432 - 00
7	THE TRIBUNE 22x5, 8x6	= 158 - 00
		<u>1220 - 00</u>

225

270

Lalib

Principal
Govt. College
Narnaul

सैनी न्यूज एजेंसी

बस स्टैंड के सामने, नारनौल-123001 (हरि.)

क्रमांक.....103

दिनांक.....२७/२/२०२२

32
213

प्रि. (प्रि. मल) ०१९३-८ नारनौल नारनौल

- 1 २४ = दैनिक भास्कर २४x5 = 140-00
- 2 २४ = दैनिक जागरण २४x5 = 140-00
- 3 २६ = पंजाब एक्सप्रेस २६x३५० = 91-00
- 4 २६ = दूर सुनि २६x३५० = 91-00
- 5 २४ = उमर उजाला ४x३५०, 16x4, 4x5 = 112-00
- 6 २६ = THE HINDU २२x14, 4x17 = 376-00
- 7 २६ = THE TRIBUNE 18x5, 8x6 = 138-00

1088-00
Lalit

226

270

Principal
Govt. College
Narnaul
Lalit

LALIT Lalit
15/7/22
Saini News Agency

214

॥ श्री गणेशाय नमः ॥ मो. 9416302666

श्री सैनी न्यूज एजेंसी

बस स्टैण्ड के सामने, नारनौल-123001 (हरि.)

क्रमांक.....1.04

दिनांक...31/3/22

प्रिंसिपल गवर्नमेंट कॉलेज नारनौल

1	30	दैनिकी कार्लर	30x5	= 150-00
2	30	दैनिकी कार्लर	30x5	= 150-00
3	30	दैनिकी कार्लर	30x5	= 105-00
4	30	दैनिकी कार्लर	30x3.50	= 105-00
5	30	दैनिकी कार्लर	30x3.50	= 105-00
6	30	दैनिकी कार्लर	8x3.50, 18x4, 4x5	= 120-00
7	30	The Hindu	2x14, 4x17	= 432-00
8	30	The Tribune	2x5, 8x6	= 158-00
				<u>1220-00</u>

Total

226

270

Principal
Govt. College
Narnaul

215

॥ श्री गणेशाय नमः ॥ मो. 9416302666

सैनी न्यूज एजेन्सी

बस स्टैण्ड के सामने, नारनौल-123001 (हरि)

क्रमांक.....105

दिनांक...30/4/22

प्रिण्टिंग चार्ज-1000 नारनौल

1	30	दैनिक नरकर	30x5	= 150 - 00
2	30	दैनिक जागरण	30x5	= 150 - 00
3	30	मंगल क्लर	30x3.50	= 105 - 00
4	30	हरि शक्ति	30x3.50	= 105 - 00
5	30	उमर उजाला	8x3.50, 18x4, 4x5	= 120 - 00
6	30	The HINDU	26x14, 4x17	= 432 - 00
7	30	The TRIBUNE	22x5, 8x6	= 158 - 00
				<u>1220 - 00</u>

225

total

270

Principal
Govt. College
Narnaul