




4.2.3. Expenditure for purchase of books /e-books and subscription to journals /e-journals during the year (INR in Lakhs)

4.2.3.1. Annual expenditure for purchase of books /e-books and subscription to journals /e-journals during the year (INR in Lakhs)

Year	2022-23
INR in Lakhs	2.17

- Expenditure on the purchase of books/E-Books = Rs 211608.00
- Expenditure on the purchase of Journals/E-Journals = Rs 5900.00
- Year of Expenditure = 2022-23


(Dr. S. R. Kunjam)
Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)
Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

BPL B. Bank

2022-23

7

Bill of Supply

(ORIGINAL FOR RECIPIENT)

SAHITYA BHAWAN PUBLICATIONS
 Hospital Road, Agra
 PAN NO : AAQFS5465B
 GSTIN/UIN : 09AAQFS5465B1ZV
 State Name : Uttar Pradesh, Code : 09
 Contact : 0562-4030565, 4058468
 E-Mail : info.sbp1960@gmail.com

Bill No	Dated
B102138\22-23	16-Dec-2022
Supplier's Ref.	PO No
Challan No.102466	Mail dt:15-12-22
Buyer's Order No.	Dated
Challan No.102466	15-Dec-2022
GR/RR No	GR/RR Date
3817/02	16-Dec-2022
To Pay	Paid
	600
Despatched through	Destination
Rajendra Freight Carrier	Narayanpur
Terms of Delivery	
Direct	

Buyer
4977 प्राचार्य,
 शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय
 जिला- नारायणपुर (छ.ग.)
 Contact Person :
 Tel : 94255-62272
 PAN/IT No
 Contact : 94255-62272, 94255-62272
 E-Mail : narayanpurcollege@gmail.com

नेमा शाखा प्रमुख
 स्टाफ पेजी में एडमिशन
 पत्रादि सुनाता हूँ।
 27/12/2022

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
A047 (Financial Accounting B.Com. I(Chhatisgarh)	4901	2 Pcs	400.00	Pcs	25 %	600.00
A048 (Business Mathematics B.Com.I(Chh.G.)	4901	2 Pcs	325.00	Pcs	25 %	487.50
2658 (Business Environment')	4901	2 Pcs	200.00	Pcs	25 %	300.00
3134 (Business Economics B.Com.I(Chh.G.)	4901	2 Pcs	275.00	Pcs	25 %	412.50
3136 (Business Communication B.Com.I(Chh.G.)	4901	2 Pcs	260.00	Pcs	25 %	390.00
1175 (Business Regulatory Frame Work")	4901	2 Pcs	300.00	Pcs	25 %	450.00
2247 (Corporate Accounting B.Com.II(Chh.G.)	4901	2 Pcs	425.00	Pcs	25 %	637.50
1390 (Cost Accounting)	4901	2 Pcs	550.00	Pcs	25 %	825.00
1745 (Business Statistics')	4901	2 Pcs	600.00	Pcs	25 %	900.00
3036 (Company Law)	4901	2 Pcs	260.00	Pcs	25 %	390.00
2479 (Principles of Business Management")	4901	2 Pcs	275.00	Pcs	25 %	412.50
3245 (Fundamental of entrepreneur & Proj. Plan)	4901	2 Pcs	160.00	Pcs	25 %	240.00
2519 (Management Accounting)	4901	2 Pcs	450.00	Pcs	25 %	675.00
2445 (Income Tax Law And Accounts:)	4901	2 Pcs	595.00	Pcs	25 %	892.50
3095 (Principles & Practice of Marketing)	4901	2 Pcs	300.00	Pcs	25 %	450.00
191 (Auditing)	4901	2 Pcs	250.00	Pcs	25 %	375.00
3140 (Indirect Taxes with G.S.T. B.Com.III(Chh.G.)	4901	2 Pcs	225.00	Pcs	25 %	337.50
2322'(International Marketing)	4901	2 Pcs	200.00	Pcs	25 %	300.00
057 (अन्तर्राष्ट्रीय राजनीति)	4901	2 Pcs	699.00	Pcs	25 %	1,048.50
180 (सांख्यिकी के सिद्धांत)	4901	2 Pcs	995.00	Pcs	25 %	1,492.50
3159 (अर्थशास्त्र B.A. I (Chh.G.)	4901	5 Pcs	550.00	Pcs	25 %	2,062.50
3122 (राजनीति विज्ञान B.A. I (Chh.G.)	4901	5 Pcs	425.00	Pcs	25 %	1,593.75
3225 (राजनीतिक चिन्तन B.A.II (Chh.G.)	4901	5 Pcs	240.00	Pcs	25 %	900.00
3226 (तुलनात्मक शासन एवं राजनीति B.A.II(Ch.G.)	4901	5 Pcs	275.00	Pcs	25 %	1,031.25
3234 (समाजशास्त्र B.A.II (Chh.G.)	4901	10 Pcs	240.00	Pcs	25 %	1,800.00
3272 (अर्थशास्त्र B.A.III (Chh.G.)	4901	2 Pcs	350.00	Pcs	25 %	525.00
1215 (राजनीति विज्ञान(B.A.III))"	4901	5 Pcs	325.00	Pcs	25 %	1,218.75
2653 (समाजशास्त्र B.A.III (Chh.G.)	4901	10 Pcs	350.00	Pcs	25 %	2,625.00
2483 (राजनीति विज्ञान UGC-NET/JRF)	4901	2 Pcs	770.00	Pcs	25 %	1,155.00

Less :

Rounding Off

24,527.25

(-0.25)



Total 89 Pcs
 Amount in words: Twenty Four Thousand Five Hundred Twenty Seven Only

PRINCIPAL
 Govt Swami Atmanand PG College
 Narayanpur Dist Narayanpur
 Chhatisgarh

Term & Conditions
 1. Our responsibility ceases as the goods have left our godowns
 2. disputes of any nature arising from any cause will be settled at Agra
 3. Interest @ 24% Per annum is chargeable if not paid on presentation
 4. Any claim regarding this bill will be entertained Only within a week. If in writing and not Alternately

Company's Bank Details
 Bank Name : Canara Bank A/c No 2376261000124
 A/c No. : 2376261000124
 Branch & IFS Code: S.M.E. Branch, Sanjay Place, Agra & CNRB0002376
 for SAHITYA BHAWAN PUBLICATIONS

Authorised Signatory



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act



S B P D PUBLICATIONS

3/20B, Agra-Mathura Bye Pass Road, Near Tulsi Cinema, Agra-282 002

Phones : (0562) 4304545, Mobile : 09358177555, 09412258082-85,
e-mail : sbpd.publications@gmail.com' visit us at : www.sbpdpublishations.com



SCAN CODE FOR PAYMENT

2022-23
BPL, Bank Bank Speed Post 8

PARTY CODE : 7290		BILL OF SUPPLY		FOR ENQUIRY	
PRIN. GOVT.SWAMI ATMANAND (P.G.)COLLEGE NARAYANPUR (CHHATTISGARH)		PRINTED BOOKS(0%) HSN CODE : 4901		ACCOUNTS : 9412258082-8	
PINCODE : PHONE : -, 9450338749		STATE CODE : 09 UP UTTAR PRADESH		BOOKING & 9412258084-8 DISPATCH :	
GSTIN / UIN : STATE CODE 22-CT		INVOICE NO : CO 000292 G		DATE : 23-12-2022	
DOCUMENT TH : DIRECT		ORDER NO. :		DATE : - -	
GOODS PER. : BY RAJENDRA FGT.CAR.		BY PAUP SINGH			
GR / RR NO. : 3826		FREIGHT RS. : 500.00		WGT : 0 KC	
DATE : 23-12-2022					

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
1	FINANCIAL ACCOUNTING	5	470.00	30.00 %	1645.00
2	BUSINESS MATHEMATICS	5	405.00	30.00 %	1417.50
3	BUSINESS STATISTICS	5	480.00	30.00 %	1680.00
4	COST ACCOUNTING	5	490.00	30.00 %	1715.00
5	CORPORATE ACCOUNTING	5	530.00	30.00 %	1855.00
6	ACCOUNTING FOR MGT.DECISIONS	5	430.00	30.00 %	1505.00
7	उच्चतर लेखांकन	1	530.00	30.00 %	371.00
8	INCOME TAX PLANNING & MGT.	2	620.00	30.00 %	868.00
P.SLIP No. : 004943 / 01		TOTAL :		33	11056.50

- Terms & Conditions :**
- Our responsibility ceases as the books have left our godowns.
 - Disputes, if any, shall be subject to AGRA JURISDICTION.
 - Interest @ 24% p.a. is chargeable if not paid on presentation.
 - Payment should be made by bank draft PAYABLE AT AGRA only.
 - Errors, if any, should be brought to our notice within a week.
 - Returns, only upto 10% of Total Sales will be accepted in the SAME FINANCIAL YEAR.
- ADD POSTAGE : 0.00
NET TOTAL Rs. 11057.00

Rs ELEVEN THOUSAND FIFTY SEVEN Only

नगद भुगतान फर्म के किसी भी प्रतिनिधि को करते है तो आप स्वयं जिम्मेदार होंगे। नीचे दिये बैंक विवरण के माध्यम से ही भुगतान करें।

P.N.B. A/c No. 1639008700039864	Br. Sanjay Place, AGRA	IFS CODE : PUNB0163900
ICICI A/c No. 191405001244	Br. Bhagwan Talkies, AGRA	IFS CODE : ICIC0001914
HDFC A/c No. 50200026920209	Br. Sanjay Place, AGRA	IFS CODE : HDFC0000121
UPI-MOB-No. 9412258081		

E. & O. E.

Prepared By

Checked By

SIGNATURE OF AUTH. SIGNATORY

लेखा शाखा
पुस्तकों की प्रविष्टि
34547 रुगलगत
30-1-2023



PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2022-23

9

BPL Book Bank

Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

Tax Free Goods

Order No.: OR16536

Date: 27-Jan-23

R.R./G.R. No.: 58784/01

Date: 27/01/2023

Transport: JAIN GOODS TRANSPORT

Weight: 0 Freight: 100 PADI

has been sent per CREDIT

INVOICE CG

7804

Date:

27/01/2023

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT. SWAMI ATMANAND P.G. COLLEGE - NARAYANPUR

City : NARAYANPUR

Distt. NARAYANPUR

State : C.G.

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

27/01/2023 12:00:00AM

No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	4	695.00	2,780.00		
2	नव. यूनिफाईड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	4	650.00	2,600.00		
3	नव. यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	4	410.00	1,640.00		
4	नव. यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	4	500.00	2,000.00		
5	NAV. UNI. CHEMISTRY II YEAR C.G.	4	675.00	2,700.00		
			30.00 %			
				11,720.00	3,516.00	8,204.00

लेखा खाता
बुकाई ३३/५२ नं०
७४२११
७-२-२०२३

स्वामी आत्मानंद महाविद्यालय
आवक क्र० ८०३
दिनांक ७-२-२३
रायपुर जिला-नारायणपुर (छ.)

Total

20

8,204.00

Rs. Eight Thousand Two Hundred Four Only

Extra Discount 0.00 %

0.00

rev. Balance -7,991

bill Amt 8,204.00

net Balance 213.00

PRINCIPAL

Govt Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

Total

8,204.00

Half Frigh/Loding

0.00

Postage (+)

0.00

GRAND TOTAL

8,204.00

marks: NOTE:-PN.AGESHWAR SAHU.

For NAVBODH PRAKASHAN



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

INVOICE

2022-23

BPL Book Bank

10

Central Book House Publishers & Distributors	Sadar Bazar, Raipur CG 492001	Number
	0771-2234150/4282091	IN-2690
	Whatsapp:9406016308	Date
	GST -22AAFFC6512Q2ZC	09-01-2023

GOVT. SWAMY ATMANAND MAHAVIDYALAYA
NARAYANPUR Chhattisgarh
लेखापालिका
उत्तर 28/12/2022
13/1/2023

Order No:849/BPL/LEKH/2022	Date	13-12-2022
Delivery by Bank	Weight	
	Freight	
G.R.No	Date	
Doc through		
Credit Days 0	Due Date:	

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9789394987456	BHARTIYA ARTHVYAVTHA By NA	2	Rs 400.00	800.00	20.50%	636.00
2	5788	SANSTHAPIT SAMAJASTRIYA	5	Rs 230.00	1150.00	20.50%	914.25
3	5287	PARAMPARA By DR.G.K.AGRAWAL	5	Rs 310.00	1550.00	20.50%	1232.25
		SAMAJSHATRA ME					
		PARIMANATMAK SHODH TAKNIKI					
		By G.K.AGRAWAL					
4	9781259097348	FUNDAMENTAL METHODS OF	2	Rs 899.00	1798.00	20.50%	1429.41
		MATHEMATICAL ECONOMICS By					
		ALPHA C. CHIANG					
5	9789389691320	MACROECONOMICS By EUGENU	2	Rs 725.00	1450.00	20.50%	1152.75
		DIULIO					
6	9789389538588	PRINCIPALS OF ECONOMICS By	2	Rs 690.00	1380.00	20.50%	1097.10
		DOMINICK SALVATORE					
7	9789389538519	SET THEORY AND RELATED TOPICS	2	Rs 689.00	1378.00	20.50%	1095.51
		By SEYMOUR LIPSCHUTZ					
8	9780070605022	SCHAUM'S LINEAR ALGEBRA By	2	Rs 695.00	1390.00	20.50%	1105.05
		SEYMOUR LIPSCHUTZ/ MARC					
		LIPSON					
9	9789355322418	BHARAT EVAM VISHWA BHUGOL By	1	Rs 595.00	595.00	20.50%	473.02
		MAJID HUSSAIN					
10	9789352607860	BHOGOL By D R KHULLER	2	Rs 895.00	1790.00	20.50%	1423.05
11	9789390491834	BHARTIYA SASHAN By	2	Rs 495.00	990.00	20.50%	787.05
		M.LAKSHMIKANT					
12	9789354600517	BHARAT KI RAJVYAVASTHA By	2	Rs 910.00	1820.00	20.50%	1446.90
		M.LAKSHMIKANT					
13	8186204458	SUDUR SANVEDA EVAM BHOGOLIK	10	Rs 400.00	4000.00	20.50%	3180.00
		SUCHANA PRANALI By DR. DEVI					
		DATT CHOUNIYAL					
14	8186204598	ADHIVAS BHUGOL By S.D.MORIYA	10	Rs 380.00	3800.00	20.50%	3021.00

Conversion Rates	Rs - 1.00						
Total No. of Books	49	Gross Total	23891.00	4897.66	18993.34		
Words: EIGHTEEN THOUSAND NINE HUNDRED NINETY-THREE ONLY		NET TOTAL			18993.00		

I hereby certify that:
 Only latest editions has been supplied.
 The prices charged are correct and in accordance with publisher's pricelist.
 Income Tax No: AAFFC6512Q, TIN No: 22251101619, PST No: RYP/II/XXIII/54270.
 Please make cheques payable to "CENTRAL BOOK HOUSE".
 This is a computer generated invoice.

PRINCIPAL
 Govt Swami Atmanand PG C
 Narayanpur Dist Narayanpur
 Chhattisgarh
Central Book House
 Sadar Bazar, Raipur (C.G.)
 Ph.No: 0771-2234150/4282091



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

BPL ONK BPL

20-22-23

Bill of Supply

(ORIGINAL FOR RECIPIENT)

12

SAHIYA BHAWAN PUBLICATIONS
 Capital Road, Agra
 PAN NO : AAQFS5465B
 GSTIN/UIN: 09AAQFS5465B1ZV
 State Name : Uttar Pradesh, Code : 09
 Contact : 0562-4030565, 4058468
 E-Mail : info.sbp1960@gmail.com

Buyer
4977 प्राचार्य,
 शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय
 जिला- नारायणपुर (छ.ग.)
 Contact Person :
 Tel : 94255-62272
 PAN/IT No
 Contact : 94255-62272, 94255-62272
 E-Mail : narayanpurcollege@gmail.com

Bill No	Dated
B\02417\22-23	3-Feb-2023
Supplier's Ref.	PO No
Challan No.102835	Mail dt:3-2-23 (B.P.L.)
Buyer's Order No.	Dated
Challan No.102835	3-Feb-2023
GR/RR No	GR/RR Date
5764/01	3-Feb-2023
To Pay	Paid
	300
Despatched through	Destination
Rajendra Freight Carrier	Raipur
Terms of Delivery	
Direct	

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
2576 (अर्थशास्त्र B.A.II (Chh.G.))	4901	5 Pcs	275.00	Pcs	25 %	1,031.25
3225 (राजनीतिक चिन्तन B.A.II (Chh.G.))	4901	5 Pcs	240.00	Pcs	25 %	900.00
3226 (तुलनात्मक शासन एवं राजनीति B.A.II(Ch.G.))	4901	5 Pcs	275.00	Pcs	25 %	1,031.25
3234 (समाजशास्त्र B.A.II (Chh.G.))	4901	5 Pcs	240.00	Pcs	25 %	900.00
3272 (अर्थशास्त्र B.A.III (Chh.G.))	4901	4 Pcs	350.00	Pcs	25 %	1,050.00
1215 (राजनीति विज्ञान(B.A.III))	4901	5 Pcs	325.00	Pcs	25 %	1,218.75
2653 (समाजशास्त्र B.A.III (Chh.G.))	4901	4 Pcs	350.00	Pcs	25 %	1,050.00
						7,181.25
						(-0.25)

Less:

Rounding Off

received in good condition and

or Order No 980 Dated 25/01/23

and duly entered in the Stock

Register on Page No. 26 To 27

The bill is passed for payment

or Rs. 7181/-

Amount disallowed

स्वाामी आत्मानंद
 प्रचार्य
 30/01/23
 14/2/2023

Stock Entry verify

Acc No. - 689 To 721 (BPL Book Bank Register)



Sanjay
 Librarian
 Govt. Swami Atmanand PG College
 Narayanpur Dist.-Narayanpur
 Chhattisgarh

passed for payment of Rs. 7181/-

स्वाामी आत्मानंद
 प्रचार्य

PRINCIPAL

Government Post Graduate College
 Narayanpur Dist.-Narayanpur
 Chhattisgarh

PRINCIPAL ₹ 7,181.00

Govt. Swami Atmanand PG College
 Narayanpur Dist Narayanpur
 Chhattisgarh

Amount (in words) INR Seven Thousand One Hundred Eighty One Only

Company's Bank Details
 Bank Name : Canara Bank A/c No 237626/000124
 A/c No. : 2376261000124
 Branch & IFS Code: S.M.E. Branch, Sanjay Place, Agra & CNRB0002376
 for SAHIYA BHAWAN PUBLICATIONS

Term & Conditions
 1. Our responsibility ceases as the goods have left our godowns
 2. disputes of any nature arising from any cause will be settled at Agra

3. Interest @ 2% Per annum is chargeable if not paid on presentation 4. Any claim regarding this bill will be entertained Only within a week. If in writing and not afterwards

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

SC Book Bank
2022-23

13

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

WhatsApp 7000718322
(for order only)

Tax Free Goods

Order No.: 16446

Date: 24-Jan-23

R.R./G.R. No.: 58763/01

Date: 24/01/2023

Transport: JAIN GOODS TRANSPORT

Weight: 0 Freight: 100 PAID

has been sent per CREDIT

INVOICE CG 7749

Date: 24/01/2023

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT. SWAMI ATMANAND P.G. COLLEGE -
NARAYANPUR

City : NARAYANPUR
Distt. NARAYANPUR
State : C.G.

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

24/01/2023 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	3	695.00	2,085.00		
2	नव. यूनिफाईड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	3	650.00	1,950.00		
3	नव. यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	3	410.00	1,230.00		
4	नव. यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	3	500.00	1,500.00		
5	NAV. UNI. CHEMISTRY II YEAR C.G.	1	675.00	675.00		
	30.00 %			7,440.00	2,232.00	5,208.00
Total		13				5,208.00
Rupees: Rs. Five Thousand Two Hundred Eight Only				Extra Discount 0.00 %		0.00
Prev. Balance -13,199				Total		5,208.00
Bill Amt 5,208.00				Half Frigh/Loding		0.00
Net Balance -7,991.00				Postage (+)		0.00
GRAND TOTAL						5,208.00

Remarks: BY - AGESHWAR

For NAVODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By



PRINCIPAL

Govt. Swami Atmanand PG College

Narayanpur Dist Narayanpur

Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2022-23 Bill of Supply

2022-23 (ORIGINAL FOR RECIPIENT)

14

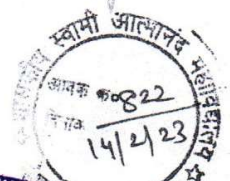
SAHITYA BHAWAN PUBLICATIONS Hospita Road, Agra PAN NO. AAQFS5465B GSTIN/UIN: 09AAQFS5465B1ZV State Name : Uttar Pradesh, Code : 09 Contact : 0562-4030565, 4058468 E-Mail : info.sbp1960@gmail.com Buyer 4977 प्राचार्य, शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय जिला- नारायणपुर (छ.ग.) Contact Person : Tel : 94255-62272 PAN/IT No : Contact : 94255-62272, 94255-62272 E-Mail : narayanpurcollege@gmail.com	Bill No	Dated
	B\02418\22-23	3-Feb-2023
	Supplier's Ref.	PO No
	Challan No.102836	Mail dt:3-2-23 (S.C.)
	Buyer's Order No.	Dated
	Challan No.102836	3-Feb-2023
	GR/RR No	GR/RR Date
	5764/01	3-Feb-2023
	To Pay	Paid
		300
Despatched through	Destination	
Rajendra Freight Carrier	Raipur	
Terms of Delivery		
	Direct	

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
2576 (अर्थशास्त्र B.A.II (Chh.G.))	4901	4 Pcs	275.00	Pcs	25 %	825.00
3225 (राजनीतिक चिन्तन B.A.II (Chh.G.))	4901	3 Pcs	240.00	Pcs	25 %	540.00
3226 (तुलनात्मक शासन एवं राजनीति B.A.II(Chh.G.))	4901	4 Pcs	275.00	Pcs	25 %	825.00
3234 (समाजशास्त्र B.A.II (Chh.G.))	4901	3 Pcs	240.00	Pcs	25 %	540.00
3272 (अर्थशास्त्र B.A.III (Chh.G.))	4901	2 Pcs	350.00	Pcs	25 %	525.00
1215 (राजनीति विज्ञान(B.A.III))	4901	4 Pcs	325.00	Pcs	25 %	975.00
2653 (समाजशास्त्र B.A.III (Chh.G.))	4901	3 Pcs	350.00	Pcs	25 %	787.50
2611' (समाजशास्त्र)	4901	2 Pcs	995.00	Pcs	25 %	1,492.50

लेखा सहायक
 प्रमुख इकाई 42710
 उम्मानंद

received in good condition
 in Order No. 958 Dated. 20/1/23
 and duly entered in the Stock
 Register on Page No. 13 To 14
 The bill is passed for payment
 or Rs. 6510/-

stock entry verify
 Acc No - 514 To 538 (S.C Book Bank Register)



Sanjay
 Librarian
 Govt. Swami Atmanand PG College,
 Narayanpur Dist. - Narayanpur
 Chhattisgarh



passed for payment of Rs. 6510/-

(20/1/23) (20/1/23) (20/1/23)

PRINCIPAL

Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

Amount (in words) **PRINCIPAL** ₹ 6,510.00
 INR Six Thousand Five Hundred and Ten Only E. & O.E

Govt. Swami Atmanand PG College
 Narayanpur Dist. Narayanpur
 Chhattisgarh

Company's Bank Details
 Bank Name : Canara Bank A/c No 2376261000124
 A/c No. : 2376261000124
 Branch & IFS Code: S.M.E. Branch, Sanjay Place, Agra & CNRB0002376
 for SAHITYA BHAWAN PUBLICATIONS

Term & Conditions
 1. Our responsibility ceases as the goods have left our godowns
 2. disputes of any nature arising from any cause will be settled at Agra

Authorised Signatory

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act



N-LIST
2022-23

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

15

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7608

Date: 2022-02-11
Invoice No.: NLIST/21-22/2488
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Government Swami Atmanand PG College Narayanpur
Kumharpara Narayanpur
Narayanpur
Chhattisgarh - 494661

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-11

Receipt No: 53807

Received with thanks from Government Swami Atmanand PG College Narayanpur, Narayanpur, Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P042220153114369
Dated 2022-02-11 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900



Sincerely Yours

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh
Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-29 05:53:58
INFLIBNET Ref No : INF/N-LIST/2022/7608
GSTIN. 24AAAT1480J1ZS.

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

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661


Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

BPL Book Bank 2022-23

①

Sales Invoice

Phone : 0771-2533603, 4061231	WhatsApp 7000718322 (for order only)	Tax Free Goods
Fax : 0771-2534283		Order No.: 58485
	NAVBOGDH PRAKASHAN	Date: 15-Dec-22
EDUCATIONAL PUBLISHERS	7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	R.R./G.R. No.: 58485/01 Date: 16/12/2022
M/S GOVT.SWAMI ATMANAND P.G COLLEGE - NARAYANPUR		Transport: JAIN GOODS TRANSPORT
City : NARAYANPUR		Weight: 0 Freight: 100 PAID
Distt. NARAYANPUR		has been sent per CREDIT
State : C.G.		INVOICE CG 7081
Phone : 9424283148		Date: 15/12/2022
		HSN Code for All Printing Books : 4901

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

15/12/2022 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt
1	नव. यूनिफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	5	695.00	3,475.00		
2	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	5	650.00	3,250.00		
3	नव. यूनीफाइड प्रायो. वन. विज्ञान द्वितीय वर्ष छ.ग.	2	190.00	380.00		
4	नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष छ.ग.	3	75.00	225.00		
5	NAV. UNIFIED PRACT. BOTANY IST YR. C.G.	1	170.00	170.00		
6	NAV. UNIFIED PRACT. BOTANY IIND YR. CG	1	170.00	170.00		
7	NAV. UNIFIED PRA. BOTANY 3RD YEAR CG	1	75.00	75.00		
8	NAV. UNIFIED BOTANY PART-I Y CG	1	500.00	500.00		
9	NAV. UNIFIED BOTANY 2ND YEAR CG	2	740.00	1,480.00		
10	NAV. UNIFIED BOTANY 3RD YEAR CG	2	680.00	1,360.00		
11	नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग.	3	140.00	420.00		
12	नव. यूनिफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष छ.ग.	3	160.00	480.00		
13	नव. यूनिफाइड प्रायो. जन्तु विज्ञान तृतीय वर्ष छ.ग.	3	115.00	345.00		
14	नव. यूनिफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	5	410.00	2,050.00		
15	नव. यूनिफाइड जन्तु विज्ञान तृतीय वर्ष छ.ग.	5	500.00	2,500.00		
16	NAV. UNI. ZOOLOGY B.S.C. IST YR. CG	3	515.00	1,545.00		



Total Carried Forward

45

0.0

BY - AGESHWAR SAHU

For NAVBODH PRAKASHAN

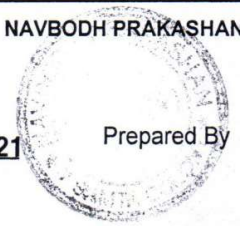
कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर (C.G.)

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Distt. Narayanpur
Chhattisgarh



Prepared By



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2022-23

2

Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

(for order only)

Fax : 0771-2534283

Tax Free Goods

Order No.: 58485

Date: 15-Dec-22

R.R./G.R. No.: 58485/01

Date: 16/12/2022

Transport: JAIN GOODS TRANSPORT

Weight: 0

Freight: 100 PAID

has been sent per

CREDIT

INVOICE CG

7081

Date:

15/12/2022

HSN Code for All Printing Books : 4901

NAVBOBH

NAVBOBH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT.SWAMI ATMANAND P.G COLLEGE - NARAYANPUR

City : NARAYANPUR
Distt. NARAYANPUR
State : C.G.

Phone : 9424283148

Total Broght Forward

45

0.00

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	NAV. UNI. ZOOLOGY B.SC. IIND YEAR C.G.	5	420.00	2,100.00		
18	NAV. UNI. ZOOLOGY B.SC. IIIRD YEAR C.G.	5	475.00	2,375.00		
19	NAV. UNI. PRACTICAL ZOOLOGY BSC 1ST YEAR C.G.	4	120.00	480.00		
20	NAV. UNI. PRACTICAL ZOOLOGY BSC IIY CG	5	180.00	900.00		
21	NAV. UNI. PRACTICAL ZOOLOGY BSC III Y CG	5	80.00	400.00		
22	NAV. UNI. CHEMISTRY II YEAR C.G.	5	675.00	3,375.00		
23	NAV. UNI. PHYSICS IST 1P&2P YR. CG	5	610.00	3,050.00		
24	NAV. UNIFIED PHYSICS II YEAR CG	5	425.00	2,125.00		
25	NAV. UNIFIED PHYSICS III Y CG	5	475.00	2,375.00		
				35,605.00	10,681.50	24,923.50
<p>Received in good condition and 30.00 % or Order No. 848 Dated. 13/12/22 and duly entered in the Stock Register under No. 8 To 11 The bill is passed for payment or Rs. 24924/- Amount disburse stock entry verified. Acc. No. 152 To 2400 BPL Bank Bank Register Saajmy Librarian</p>				<p>24924/- PRINCIPAL Government Post Graduate College Narayanpur, Dist. - Narayanpur Chhattisgarh</p>		
Govt. Swami Atmanand PG College Narayanpur Dist. - Narayanpur			Total	89		24,923.50
Rupees: Rs. Twenty Four Thousand Nine Hundred Twenty Four Only				Extra Discount 0.00 %		0.00
Prev. Balance	40,408			Total		24,923.50
Bill Amt	24,924.00			PRINCIPAL Half Fright/Loading		0.00
Net Balance	65,332.00			Govt. Swami Atmanand PG College Narayanpur Dist. - Narayanpur Chhattisgarh Postage (+)		0.00
				GRAND TOTAL		24,924.00

Remarks: BY - AGESHWAR SAHU

For NAVBOBH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्वामि चौक रायपुर छ.ग.

Prepared By



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2022-23

3

GST 22AWWPA1408R1ZE



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

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

Phone : 0771-3558813; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

www.rpsons.in

BILL No. 155

Date : 13/12/2022

To, M/s PRINCIPAL, GOVT. COLLEGE, N.PUR

Pg. No. 1

NARAYANPUR (NARAYANPUR)

850

DATE -13/12/2022

Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
L1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	10	525.00	5250.00	1,575.00	3675.00
L2	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	10	550.00	5500.00	1,650.00	3850.00
L3	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	10	625.00	6250.00	1,875.00	4375.00
L4	रसायन (द्वितीय वर्ष)	R.C. Saraswat	5	750.00	3750.00	1,125.00	2625.00
L5	रसायन (तृतीय वर्ष)	R.C. Saraswat	5	700.00	3500.00	1,050.00	2450.00
L6	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	5	750.00	3750.00	1,125.00	2625.00
L7	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	680.00	3400.00	1,020.00	2380.00
L8	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	5	575.00	2875.00	862.50	2012.50
L9	Zoology (B.Sc. i)	S.M. Saxena	3	700.00	2100.00	630.00	1470.00
L10	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	3	150.00	450.00	135.00	315.00
L11	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	5	660.00	3300.00	990.00	2310.00
L12	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	5	545.00	2725.00	817.50	1907.50
L13	भूगोल (प्रथम वर्ष)	H.S. Gupta	10	540.00	5400.00	1,620.00	3780.00
L14	भूगोल (द्वितीय वर्ष)	H.S. Gupta	10	560.00	5600.00	1,680.00	3920.00
L15	भूगोल (तृतीय वर्ष)	L.N. Verma	10	275.00	2750.00	825.00	1925.00
Discount : 30.00%					56600.00	16980.00	39620.00

20/12/2022
 28/12/2022
 28/12/2022



Received in good condition
 or Order No. 850 Dated 13/12/22
 and duly entered in the Stock
 Register on Page No. 11 To 14
 The bill is passed for payment
 or Rs. 39620/-

Amount debited
 Stock Entry verified.
 Acc. No. 241 To 341 (BPL Book Bank Register)

Librarian
 Government Post Graduate College
 Narayanpur (C.G.)
 39620/-

PRINCIPAL
 Govt. Swami Atmanand P
 Narayanpur Dist Nara
 Chhattisgarh

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

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	39620.00
101	56600.00	16980.00	39,620.00	Freight Charges :	0.00
In Words : Thirty Nine Thousand Six Hundred Twenty Only				Net Amount :	39,620.00

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh

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

For RAM PRASAD & SONS



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

BPL Bank Bank 2022-23

4

INVOICE

Central Book House Publishers & Distributors	Sadar Bazar, Raipur CG 492001 0771-2234150/4282091 Whatsapp:9406016308 GST -22AAFFC6512Q2ZC	Number IN-2516 Date 22-12-2022
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SRIN. GOVT. SWAMY AATMANAND MAHAVIDYALAYA VARAYANPUR Chhattisgarh	Order No:849/bpl/b>p>l>sta?2022 Delivery by Bank	Date 13-12-2022 Weight Freight
G.R.No Doc through Credit Days 0	Date 22-12-2022 Due Date:	

No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	8186204040	JALYAU VIGYAN By DR.S.LAL	7	Rs 350.00	2450.00	20.50%	1947.75
2	9788171338047	JALVAYU EVAM SAMUDRA VIGYAN By DR.ALKA GAUTAM	7	Rs 275.00	1925.00	20.50%	1530.37
3	9789388047487	CALCULUS By DR H K PHATAK	5	RS 550.00	2750.00	20.50%	2186.25
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