



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय,  
जगदलपुर

email-govt.dmc.jdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (0),  
जगदलपुर, दिनांक 24/06/2024

क्र० / 147 / स्था / 2024

प्रति,

मेसर्स नवबोध प्रकाशन,  
समता कॉलोनी, कृष्णा टॉकिज रोड,  
रायपुर (छ०ग०)

विषय:- पुस्तकें क्रय करने बाबत।

—000—

उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय के लिए पुस्तकें क्रय करने हेतु आपके मूल्यकथन में दर्शित शर्तों एवं छुट के अनुरूप महाविद्यालय को पुस्तकें आपूर्ति कर देयक, भुगतान हेतु अद्योहस्ताक्षरकर्ता के समक्ष प्रस्तुत करें।

सूची निम्नानुसार है :-

क्रमांक	पुस्तक का नाम	मूल्य	प्रति
01	रसायन द्वितीय वर्ष	700	2
02	वनस्पति द्वितीय वर्ष	755	1
03	जन्तु विज्ञान द्वितीय वर्ष	430	1
04	भौतिक विज्ञान द्वितीय वर्ष	550	1
05	प्रायोगिक रसायन द्वितीय वर्ष	140	1
06	प्रायोगिक भौतिक विज्ञान प्रथम वर्ष	85	1

प्राचार्य

शासकीय दंतेश्वरी पी०जी० महिला  
महाविद्यालय, जगदलपुर

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

Sales Invoice

WhatsApp 7000718322  
(for order only)



# NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT. DANTESHWARI GIRLS P.G. COLLEGE - JAGDALPUR

City : JAGDALPUR  
Distt. JAGDALPUR  
State : C.G.

Phone : 07782-225216

## Tax Free Goods

Order No.: 3067

Date: 24-Jun-24

R.R./G.R. No.:

Date: 24/06/2024

Transport:

Weight: 0

Freight: Full

has been sent per

CREDIT

INVOICE CG

1437

Date:

24/06/2024

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.

24/06/2024 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनीफाईड रसायन द्वितीय वर्ष छ.ग.	2	700.00	1,400.00		
2	नव. यूनीफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	1	755.00	755.00		
3	नव. यूनीफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	430.00	430.00		
4	नव. यूनीफाईड भौतिकी द्वितीय वर्ष छ.ग.	1	550.00	550.00		
5	नव. यूनीफाईड प्रायोगिक रसायन द्वितीय वर्ष छ.ग.	1	140.00	140.00		
6	नव. यूनीफाईड प्रायोगिक भौतिकी प्रथम वर्ष छ.ग. 24	1	85.00	85.00		
	25.00 %			3,360.00	840.00	2,520.00
Total		7				2,520.00
Rupees: Rs. Two Thousand Five Hundred Twenty Only					Extra Discount 0.00 %	0.00
					Total	2,520.00
					Half Frigh/L>Loading	0.00
					Postage (+)	0.00
					GRAND TOTAL	2,520.00

Passed for payment of Rs. 252020  
In words Rs. Two Thousand Five Hundred Twenty only,  
Principal

Paid & Cancelled  
Principal

Remarks:

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.



Received the articles is good condition and correct in quantity.  
Order No...147... Date...24/06/24... and quality  
entered in stock Register No...03.....  
Page No...178-179... Certified that the prices are  
correct according to order/Tender.

  
PRINCIPAL  
Govt. Danteshwari P.G. Mahila Mahavidyalaya  
JAGDALPUR

Principal  
Paid & Cancelled

Principal  
Passed for Payment of Rs. ....  
in words Rs. ....



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय,  
जगदलपुर

email-govt.dmc.jdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (0),  
जगदलपुर, दिनांक 21/06/2024

क्र० / 143/स्था/2024

प्रति,

मेसर्स सेंट्रल बुक हाउस  
रायपुर (छ०ग०)

विषय:- पुस्तकें क्रय करने बाबत।

—000—

उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय के लिए पुस्तकें क्रय करने हेतु आपके मूल्यकथन में दर्शित शर्तों एवं छुट के अनुरूप महाविद्यालय को पुस्तकें आपूर्ति कर देयक, भुगतान हेतु अद्योहरस्ताक्षरकर्ता के समक्ष प्रस्तुत करें।

सूची निम्नानुसार है :-

क्रमांक	पुस्तक का नाम	मूल्य	प्रति
01	AADHUNIK AVAM UTTAR AADHUNIK SAMAJSASTRIYA SIDHANT By DR SHEEBA SIDDIKI	160 00	1
02	APRADHSHASTRA By DR DHARMVEER	250 00	1
03	AUDYOGIK SAMAJSASTRA By DR D S BAGHEL	210 00	1
04	BHARAT MEN SAMAJIK AANDOLAN By V L SINGH/ JANMEJAY SINGH	275 00	1
05	BHARATIYA SAMAJSHASTRA CHINTAN(PAPAR) By B K NAGLA	350 00	1
06	BHARTIY PURALIPI AVAIM ABHILEKH (HINDI) By PROF S N RAY	350 00	1
07	BHRAMARGEET SAAR By AACHARYA RAMCHANDRA SHUKLA	95 00	1
08	BIHARI RATNAKAR By NA	195 00	1
09	CHHAI TISGARH KA VRIHAD ITIHAS By DR GITESH KUMAR AMROHI	399 00	1
10	GARMIN SAMAJSASTRA By DR V N SINGH	220 00	1

11	GORAKHBANI By PEETAMBARDUTT BADTHWAL	595 00	1
12	JAYSI GRANTHAVALI By AACHARYA RAMCHANDRA SHUKLA	250 00	1
13	KABIR GRANTHAWALI By DR. SHYAMSUNDAR DAS	450 00	1
14	NTA UGC NET JRF PAPER 2 GRIH VIGYAN By NA	765 00	1
15	PARYATAN SIDDHANT AUR PRABANDHAN TATHA BHARAT KA PARYATAN (HINDI) By SHIVSWARUP SAHAY	415 00	1
16	PRACHIN BHARTIYA PRATIMA EVM MURTIKALA By V K PANDAY	300 00	1
17	PRACHIN BHARAT KA RAJNITIK EVAM SANSKRITIK ITIHAS By DR V K PANDEY	300 00	1
18	PRACHIN BHARTIYA SIKKE By ASHOK CHANDORKAR	120 00	1
19	SAMAJIK ANUSANDHAN KA PRANALI VIGYAN By dr dharamveer mahajan	250 00	1
20	SAMAJSHASTRA KI AADHARBHUT AVADHARANAYEN By DR RAVINDRA NATH MUKARJI	240 00	1
21	TULNATMAK SAMAJSHASTRA By Dr. Dharramvir Mahajan	240 00	1
22	UGC NET/SLET ANTHROPOLOGY By A.M TRIPATHI	650.00	2

*A. S.*

प्राचार्य

शाराकीय दंतोश्चरी पी0जी0 महिला  
महाविद्यालय, जगदलपुर

# INVOICE

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Publishers & Distributors

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GST -22AAFFC6512Q2ZC

Number

IN-1173

Date

22-06-2024

GOVT. DANTESHWARI MAHILA P.G.  
RAVIDHYALAYA

Order No:

Delivery by Bank

Date

22-06-2024

Weight

Freight

G.R.No

Doc through

Date

22-06-2024

Credit Days

0

Due Date:

AGDALPUR  
Chhattisgarh

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9788131606988	BHARATIYA SAMAJSHAstra	1	Rs 350.00	350.00	20.00%	280.00
2	9788170042453	CHINTAN(PAPAR) By B.K. NAGLA SAMAJIK ANUSANDHAN KA PRANALI VIGYAN By dr.dharamveer mahajan	1	Rs 250.00	250.00	20.00%	200.00
3	9788170040965	GARMIN SAMAJSHAstra By DR. V.N. SINGH	1	Rs 220.00	220.00	20.00%	176.00
4	9788170043232	TULNATMAK SAMAJSHAstra By Dr.Dharramvir Mahajan	1	Rs 240.00	240.00	20.00%	192.00
5	9788170339731	BHARAT MEN SAMAJIK AANDOLAN By V.L. SINGH/ JANMEJAY SINGH	1	Rs 275.00	275.00	20.00%	220.00
6	9788170041597	SAMAJSHAstra KI AADHARBHUT AVADHARANAYEN By DR. RAVINDRA NATH MUKARJI	1	Rs 240.00	240.00	20.00%	192.00
7	9788170042917	AADHUNIK AVAM UTTAR AADHUNIK SAMAJSAstriYA SIDHANT By DR SHEEBA SIDDIKI	1	RS 160.00	160.00	20.00%	128.00
8	9788170042542	APRADHSHAstra By DR.DHARMVEER MAHAJAN	1	Rs 250.00	250.00	20.00%	200.00
9	9788170042243	AUDYOGIK SAMAJSAstra By DR D S BAGHEL	1	Rs 210.00	210.00	20.00%	168.00
10	9788120830523	PARYATAN SIDDHANT AUR PRABANDHAN TATHA BHARAT KA PARYATAN (HINDI) By SHIVSWARUP SAHAY	1	Rs 415.00	415.00	20.00%	332.00
11	9788180312816	BIHARI RATNAKAR By NA	1	Rs 195.00	195.00	20.00%	156.00
12	9789352295043	JAYSI GRANTHAVALI By AACHARYA RAMCHANDRA SHUKLA	1	Rs 250.00	250.00	20.00%	200.00
13	9789350723869	KABIR GRANTHAWALI By DR. SHYAMSUNDAR DAS	1	Rs 450.00	450.00	20.00%	360.00
14	9789350725214	BHRAMARGEET SAAR By AACHARYA RAMCHANDRA SHUKLA	1	Rs 95.00	95.00	20.00%	76.00
15	9789392235061	GORAKHBANI By PEETAMBARDUTT BADTHWAL	1	Rs 595.00	595.00	20.00%	476.00
16	9789327199291	NTA UGC NET JRF PAPER 2 GRIH VIGYAN By NA	1	Rs 765.00	765.00	20.00%	612.00
17	9789380285092	PRACHIN BHARAT KA RAJNITIK EVAM SANSKRITIK ITIHAS By DR V K PANDEY	1	RS 300.00	300.00	20.00%	240.00
18	9789380285160	PRACHIN BHARTIYA PRATIMA EVM MURTIKALA By V.K PANDAY	1	Rs 300.00	300.00	20.00%	240.00
19	8186204024	BHARTIY PURALIPI AVAIM ABHILEKH (HINDI) By PROF.S.N.RAY	1	Rs 350.00	350.00	20.00%	280.00
20	9789380285207	PRACHIN BHARTIYA SIKKE By ASHOK CHANDORKAR	1	Rs 120.00	120.00	20.00%	96.00
21	8189301373	UGC NET/SLET ANTHROPOLOGY By A.M.TRIPATHI	2	Rs 650.00	1300.00	20.00%	1040.00

Total Carried Forward

22

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Central Book House  
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CB.Vr. No. 55

Page No. 100

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IN-1173

Date

22-06-2024

GOVT. DANTESHWARI MAHILA P.G.  
 BHAVIDHYALAYA

MAGDALPUR  
 Chhattisgarh

Order No: \_\_\_\_\_ Date 22-06-2024  
 Delivery by Bank \_\_\_\_\_ Weight \_\_\_\_\_  
 Freight \_\_\_\_\_  
 G.R.No \_\_\_\_\_ Date 22-06-2024  
 Doc through \_\_\_\_\_  
 Credit Days 0 Due Date: \_\_\_\_\_

Total Broght Forward

22

5864.00

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
22	9789392142260	CHHATTISGARH KA VRIHAD ITIHAS By DR.GITESH KUMAR AMROHI	1	Rs 399.00	399.00	20.00%	319.20

6183200  
 Passed for payment of Rs.....  
 in words Rs. Six Thousand One Hundred Eighty Three only, Principal  
 One Hundred Eighty Three only, Principal  
 Principal

Conversion Rates	Rs - 1.00	Total No. of Books	23	Gross Total	7729.00	1545.80	6183.20
Rupees: SIX THOUSAND ONE HUNDRED EIGHTY-THREE ONLY						Freight	Full
& O. E.						NET TOTAL	6183.00

For Central Book House

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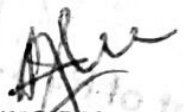
Checked By

Received the articles is good condition and correct in quantity.  
Order No...143..... Date 21/06/24 and quality  
entered in stock Register No.....03.....  
Page No.179-180.....Certified that the prices are  
correct according to order/Tender.

Cancelled

Principal

Jan  
20/06/24



PRINCIPAL  
Govt. Danteshwari P.G. Manjia Mahavidyalaya  
JAGDALPUR

Principal





कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email-govt.dmc.idp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र०/759A/स्था/2024

जगदलपुर, दिनांक 23/04/2024

प्रति,

मेसर्स नवबोध प्रकाशन,  
समता कॉलोनी, कृष्णा टॉकिज रोड,  
रायपुर (छ०ग०)

विषय:-

पुस्तकें कय करने बाबत।

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उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय के अनुसूचित जाति/जनजाति की छात्राओं के लिए पुस्तकें कय करने हेतु आपके मूल्यकथन में दर्शित शर्तों एवं छुट के अनुरूप महाविद्यालय को पुस्तकें आपूर्ति कर देयक, भुगतान हेतु अद्योहस्ताक्षरकर्ता के समक्ष प्रस्तुत करें।

सूची निम्नानुसार है :-

क्रमांक	पुस्तक का नाम	मूल्य	प्रति
01	रसायन प्रथम वर्ष	800	1
02	रसायन द्वितीय वर्ष	700	1
03	रसायन तृतीय वर्ष	625	2
04	वनस्पति प्रथम वर्ष	700	1
05	वनस्पति तृतीय वर्ष	650	1
06	जन्तु विज्ञान प्रथम वर्ष	690	1
07	जन्तु विज्ञान द्वितीय वर्ष	430	1
योग :-		4595	8

प्राचार्य

शासकीय दंतेश्वरी पी०जी० महिला  
महाविद्यालय, जगदलपुर

PRINCIPAL

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JAGDALPUR

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Fax : 0771-2534283

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(for order only)



# NAV BODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

I/S GOVT.DANTESHWARI GIRLS P.G.COLLEGE -  
JAGDALPUR

City : JAGDALPUR  
Distt. JAGDALPUR  
State : C.G.

Phone : 07782-225216

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Order No.: OR16011

R.R./G.R. No.: 59401/1

Transport: BHAWANI GOODS TRANSPORT

Weight: 0 Freight: 110/PAID

has been sent per CREDIT

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Date:

Date: 25-Jan-24  
Date: 30/01/2024

7036

25/01/2024

HSN Code for All Printing Books : 4901

CB. Vr. No. 180

Page No. 28

Page No.

CB. Vr. No.

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

25/01/2024 12:00:00AM

TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग	1	800.00	800.00		
नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	1	700.00	700.00		
नव. यूनीफाइड रसायन तृतीय वर्ष छ.ग.	2	625.00	1,250.00		
नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग 23	1	700.00	700.00		
नव. यूनिफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	690.00		
नव. यूनिफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	430.00	430.00		
नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	1	650.00	650.00		
25.00 %			5,220.00	1,305.00	3,915.00

Passed for payment of Rs. 3900 = 00

in words Rs. Three Thousand

Nine Hundred only

Principal

Paid & Cancelled  
Principal

Total

8

3,915.00

Amount: Rs. Three Thousand Nine Hundred Only

Av. Balance 0

Payable Amt 3,900.00

Net Balance 3,900.00

Extra Discount 0.38 %

14.88

Total

3,900.12

Half Frigh/Loding

0.00

Postage (+)

0.00

GRAND TOTAL

3,900.00

Remarks: NOTE:-PN.ROHIT SAHU.

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

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

to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921  
Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

For NAVBODH PRAKASHAN

Prepared By

Received the articles in good condition and correct quantity.  
Order No. 749 (A) Date 22/04/14  
entered in stock Register No. S.C. (01)  
Page No. 11  
Certified that the prices are correct according to order/Order.

*Jaysh*

*[Signature]*  
PRINCIPAL  
Govt. Danteshwari P.G. Mahila Mahavidyalaya  
JAGDALPUR

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P. K. D. J.



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email-govt.dmc.jdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र०/743A/स्था/2024

जगदलपुर, दिनांक 23/01/2024

प्रति,

सेन्ट्रल बुक हाऊस

सदर बाजार, रायपुर (छ०ग०)

विषय:- पुस्तकें क्रय करने बाबत।

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उपरोक्त विषयान्तर्गत लेख है कि, महाविद्यालय के अनुसूचित जाति/जनजाति की छात्राओं के लिए पुस्तकें क्रय करने हेतु आपके मूल्यकथन में दर्शित शर्तों एवं छुट के अनुरूप महाविद्यालय को पुस्तकें आपूर्ति कर देयक, भुगतान हेतु अद्योहस्ताक्षरकर्ता के समक्ष प्रस्तुत करें।

सूची निम्नानुसार है :-

क्रमांक	पुस्तक का नाम	प्रकाशक का नाम	मूल्य	प्रति
01	युजीसी नेट/ सेट/ जेआरएफ राजनीति विज्ञान	अरिहंत	745	1
02	युजीसी नेट/ सेट/ जेआरएफ इतिहास	अरिहंत	745	1
03	युजीसी नेट/ सेट/ जेआरएफ गृह विज्ञान	अरिहंत	765	1
04	युजीसी नेट/ सेट/ जेआरएफ समाजशास्त्र	अरिहंत	695	1

प्राचार्य

शासकीय दंतेश्वरी पी०जी०  
महिला महाविद्यालय, जगदलपुर

# INVOICE

## Central Book House

### Publishers & Distributors

Sadar Bazar, Raipur CG 492001  
 0771-2234150/4282091  
 Whatsapp:9406016308  
 GST -22AAFFC6512Q2ZC


Number
IN-4476
Date
02-02-2024

PRIN. GOVT. DANTESHWARI MAHILA PG.  
 MAHAVIDYALAYA

JAGDALPUR  
 Chhattisgarh

Order No:	Date	02-02-2024
Delivery by Bank	Weight	
	Freight	
G.R.No	Date	02-02-2024
Doc through		
Credit Days	0	Due Date:

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9789327199239	NTA UGC NET ITIHASH By NA	1	Rs 745.00	745.00	20.00%	596.00
2	9789327199277	UGC NET RAJNITI VIGYAN By NA	1	Rs 745.00	745.00	20.00%	596.00
3	9789327199291	NTA UGC NET JRF PAPER 2 GRH VIGYAN By NA	1	Rs 765.00	765.00	20.00%	612.00
4	9789327199222	NTA UGC NET SAMAJSHAstra By NA	1	Rs 695.00	695.00	20.00%	556.00

Passed for payment of Rs. 2360200  
 In words Rs. Two thousand Three hundred and twenty  
Three only  
 Principal 

**Paid & Cancelled**  
  
**Principal**

Conversion Rates Rs - 1.00

Total No. of Books

4

Gross Total

2950.00

590.00

2360.00

Rupees: TWO THOUSAND THREE HUNDRED SIXTY ONLY

E & O E.

Freight

Full

NET TOTAL

2360.00

We hereby certify that:

For Central Book House

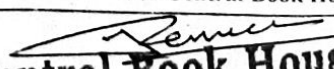
Only latest editions has been supplied.

The prices charged are correct and in accordance with publisher's pricelist.

Income Tax Pan No: AAFFC6512Q, TIN No. 22251101619, PST No. RYP//XXIII/542/0.

Please make cheque payable to "CENTRAL BOOK HOUSE"

This is a computer generated invoice

  
**Central Book House**  
 Sadar Bazar, Raipur (C.G.)  
 Ph.No.-0771-2234150/4282091

Prepared By

Checked By

Received the articles in good condition and correct in quantity.  
Order No. 743A.... Date 23/01/14 and quality  
entered in stock Register No. S.C.(01).....  
Page No. 11..... Certifying that the prices are  
correct according to order/tender.


*Jain*

*Allo*  
PRINCIPAL  
Govt. Danteshwari P.G. Mahila Mahavidyalaya  
JAGDALPUR

CB. Vr. No. 54  
Page No. 99

21/06/2024

### Shopping Cart

Item	Item Description	Qty.	Price	SubTotal
1.		1	1350/-	1350/-

PRATIYOGITA DARPAN HINDI  
ONE YEAR BY REGISTERED  
POST

By:  
Code: PDH-002

### PAYMENT DETAILS

#### Payment:

1. Customers can pay by Credit Card/Demand Draft/Money Order on this website, as per their convenience.
2. Customers, who are paying by Demand Draft/ Money Order please note that for books of Upkar Prakashan the payment will be made in favour of 'Upkar Prakashan'. For books and magazines of Pratiyogita Darpan the payment will be made in favour of 'Pratiyogita Darpan', both payable at Agra, UP.
3. Please mention your name and order number on the back side of the Demand Draft and send it to: 2/11 A, Swadesh Bima Nagar, (Opp. Shah Talkies), Agra-282 002.
4. All payments are subject to approval of their respective banks. The payment/order

Received the articles is good condition and correct in quantity.  
 Order No..... Date 21/06/24 and quality entered in stock Register No. 01 (P.D)  
 Page No. 155 Certified that the prices are correct according to order/Tender.

*Paid by me*  
*Jain*  
*21/06/24*  
*Jainshi Mandi Debnath*  
*Librarian*

Subtotal Amount: 1350/-  
 Shipping Charges: 0/-

Passed for payment of Rs. 1350  
 in words Rs. One Thousand  
Three hundred fifty only,  
*Principal*

*AK*  
 PRINCIPAL  
 Govt. Danteshwari P.G. Mahila Mahavidyalaya  
 JAGDALPUR

**Paid & Cancelled**  
*AK*  
**Principal**

Depositor's Details

Name:	Ms. /Mrs. PRINCIPAL		
Address Line 1:	GOVT DANTESHWARI PG MAHILA MAHAVIDYALAYA	Address Line 1:	SHANTI NAGAR, NEAR LAL CHURCH
City		District :	BASTAR
State :	CHHATTISGARH	Country	
Pincode:	494001	Email:	librarydgcjdp@gmail.com
Mobile No.:	9806049440		

Principal  
CB.Vr.No 48  
Page No 98

Payment Details

Payment status	Success
Bank Name	
Aggregator Name	
Channel Name	
Response Bank Name	
Response PayMode	

Documents Required

Transaction Receipt

Challan



Deposit Details

Purpose	Remarks	Amount	Ministry	DDO Name	PAO Name	Payment Frequency / Period
SALE PROCEEDS OF BOOKS, JOURNALS AND MAGAZINES		434.00	INFORMATION and BROADCASTING	Publications Division, Soochna Bhawan, New Delhi (INCLUDING ITS VARIOUS OTHER UNITS AT DIFFERENT STATIONS)	PAO Central Bureau of Communication(CBC), New Delhi	2024,2024,2023-2024

**Paid & Cancelled**

**Principal**

Item	Product Details	Unit Price	Qty..	Delivery Type	Sub Total
	Aajkal (Hindi-Urdu) Subscription Language : Hindi Country : INDIA Issue : 1 Year	230.00	1	Registered	230.00

Passed for payment of Rs. 434.00  
in words Rs. Four Hundred  
thirty four only

Total: 230.00  
Shipping Charges: 204.00  
Discount Amount:: 0.00  
Grand Total: Rs. 434.00

**Principal**



Address Details

Ms./Mrs. PRINCIPAL CB. Vr. NO 47

Address Line 1: GOVT DANTESHWARI PG MAHILA MAHAVIDYALAYA Page No 98

Address Line 2: Address Line 1: SHANTI NAGAR, NEAR LAL CHURCH

District: BASTAR

State: CHHATTISGARH

Country:

Pincode: 494001


Email: librarydgcjdp@gmail.com


Mobile No.: 9806049440

Payment Details

Payment status	Success
Bank Name	
Aggregator Name	
Channel Name	
Response Bank Name	
Response PayMode	

Documents Required

Transaction Receipt 


Challan 

Deposit Details

Purpose	Remarks	Amount	Ministry	DDO Name	PAO Name	Payment Frequency / Period
SALE PROCEEDS OF BOOKS, JOURNALS AND MAGAZINES		434.00	INFORMATION and BROADCASTING	Publications Division, Sochna Bhawan, New Delhi (INCLUDING ITS VARIOUS OTHER UNITS AT DIFFERENT STATIONS)	PAO Central Bureau of Communication(CBC), New Delhi	2024,2024,2023-2024

**Paid & Cancelled**

**Principal**

Item	Product Details	Unit Price	Qty.	Delivery Type	Sub Total
	Kurukshetra Subscription Language : Hindi Country : INDIA Issue : 1 Year	230.00	1	Registered	230.00
<p>Passed for payment of Rs. 434.00 In words Rs. Four Hundred thirty four only Principal</p>					<p>Total: 230.00 Shipping Charges: 204.00 Discount Amount:: 0.00 Grand Total: Rs. 434.00</p>

**REAL TIME GROSS SETTLEMENT / NATIONAL ELECTRONIC FUNDS TRANSFER (RTGS/NEFT) APPLICATION FORM**

(To be filled in by the Applicant in Block Letters)

CB.Vr.No. 46  
Page No. 98

**(A) Details of Applicant (Remitter)**

- (1) Account Name: Principal Gant. Danteshwari M.M. Jagdalpur
- (2) Account No.: 10460907203, cheque No. 808048 Dt. 25.6.2024
- (3) Mobile No.: 93297-45357

**(A) Details of Beneficiary (Receiver of the Funds)**

- (1) Beneficiary's Name: सी एस आई आर - निपर (CSIR-NIScPR)
- (2) Beneficiary's Bank: Canara Bank
- (3) Branch: NPL Campus
- (4) IFS Code: CNRB0019100
- (5) Account No.: 110003874485
- (6) Amount to be remitted: ₹ 2025-00

Passed for payment of Rs. 2025-00  
in words Rs. Two Thousand Twenty Five only  
Principal

Add: Bank Charges: ₹ -

Total Amount: ₹ 2025-00

(Rupees) Two Thousand Twenty Five only

Paid & Cancelled  
Principal

Remit the amount as per above details by RTGS / NEFT, by debiting my / our account for the amount of remittance plus your charges. We agree to abide by the terms and conditions for the transfer.

[Signature]  
Principal  
Authorized Signatory  
Maha Maheshwari  
JAGDALPUR

[Signature]  
Subscription

**FOR BANK'S USE ONLY**

Debited Applicant's A/c. Total ₹ \_\_\_\_\_

Date of Transfer: \_\_\_\_\_ Remittance No.: \_\_\_\_\_

Authorized Signatory

**CONDITIONS OF TRANSFER**

1. Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission, or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act beyond our control.
2. All payment instructions should be checked carefully by the remitter.
3. Messages received after cut-off time will be sent on the next working day.

Ver. 17-10-2008

Amount \_\_\_\_\_

IFS Code S \_\_\_\_\_

U.T.R. No. SBIN524177065957



Transaction Details: 2006240033258



Depositor's Details

Name:	Ms./Mrs. PRINCIPAL		
Address Line 1:	GOVT. DANTESHWARI PG MAHILA MAHAVIDYALAYA	Address Line 1:	SHANTI NAGAR, NEAR LAL CHURCH
City:		District :	BASTAR
State :	CHHATTISGARH	Country	
Pincode:	494001	Email:	librarydgcjdp@gmail.com
Mobile No.:	9806049440		

Payment Details

Payment status	Success
Bank Name	
Aggregator Name	
Channel Name	
Response Bank Name	
Response PayMode	

Documents Required


Transaction Receipt	
Challan	

Deposit Details

Purpose	Remarks	Amount	Ministry	DDO Name	PAO Name	Payment Frequency / Period
SALE PROCEEDS OF BOOKS, JOURNALS AND MAGAZINES		434.00	INFORMATION and BROADCASTING	Publications Division, Soochna Bhawan, New Delhi (INCLUDING ITS VARIOUS OTHER UNITS AT DIFFERENT STATIONS)	PAO Central Bureau of Communication(CBC), New Delhi	2024,2024,2023-2024

**Paid & Cancelled**

**Principal**

Item	Product Details	Unit Price	Qty.	Delivery Type	Sub Total
	Yojana Subscription Language : Hindi Country : INDIA Issue : 1 Year	230.00	1	Registered	230.00

Passed for payment of Rs.....  
In words Rs. Forty Three Hundred  
Only

Total: 230.00  
Shipping Charges: 204.00  
Discount Amount:: 0.00  
Grand Total: Rs. 434.00



# 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)

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

## Proforma Invoice

CB. Vr. No. 22

Page No. 53

Ref No.: INF/N-LIST/2024/8034

Date: 2024-03-20 06:20:19 (Website)  
College GST No.: Not Available  
College GST State Code: CT [22]

### Name and Address of Subscriber

To  
The Principal  
Govt. Danteshwari Mahila PG Mahavidyalaya, Jagdalpur  
Bastar  
Jagdalpur  
Chhattisgarh - 494001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST08034" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST08034**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Paid & Cancelled  
Principal

### Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Passed for payment of Rs. 5900.00  
in words Rs. Five Thousand  
Nine Hundred Only,  
Principal

Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>