

ASFV7367D1ZV

TAX INVOICE

[Ph] : 01899 - 222307 (S)
[M] 9418193924, 9459222727

M/S. VIKAS GENERAL STORE

Deals in All Types of Stationery Items, Books & Papers etc.

Main Bazar, Chamba (H.P.)

Dated 25.8.21

960

Principal Govt Postgrad. College Chamba

Buyer's GSTIN No.

State Code :

PARTICULARS	HSN Code	Rate	Amount 12%	Amount 18%	Tax Free	Amount 5%
Ist year						
S P. Principle of Micro Eco - I (M.P.)	340				1700	
S P. Principle of Micro Eco - II (M.P.)	240				1200	
S P. Animal Diversity (M.P.)	180				900	
S P. Comparative Anatomy & Dev Biology of Vertebrate (M.P.)	310				1550	
S P. Inorganic Chemistry (M.P.)	230				1150	
S P. Physical Chemistry (M.P.)	240				1200	
S P. Organic Chem Paper - B (M.P.)	240				1200	
S P. Organic Chem Paper - A (M.P.)	230				1150	
S P. Administration Theory (M.P.)	250				1250	
S P. Indian Administration (M.P.)	170				850	
S P. Biodiversity	Direct 410				2050	
S P. Plant Eco & Taxonomy	Direct 310				1550	
S P. Introduction to Physical Edu. (M.P.)	160				800	
S P. Olympic moment & Org. of Tournaments (M.P.)	165				825	
S P. History of India 300 to 1206 (M.P.)	290				1450	
S P. History of India from Earliest times upto 300 CE (M.P.)	350				1750	
5% 80%						
12%						
18%						
Tax Free						
Total Amount					20575	
Total Amount					Less 18/50%	-3806
CGST						16769
SGST						

Canara Bank Branch Chamba

Ac No 5139201000005

IFSC: CNRB0005139

E.&O.E.

Signature of the Selling Dealer

It is certified that these 80 books are entered against Accession no. 20861 to 20940 in the Library Accession Register on page no 35-38.

Bill verified for ₹ 167691- (Sixteen thousand seven hundred sixty nine only) and recommended for payment

Devi A-2
seen
30/10/2021

Sanction & Passed (Rs. 167691-)
(Rupees Sixteen thousand seven hundred sixty nine)

Principal
G.C. Chamba (H.P.)

Bill No. 960 Dated 25/8/21 of Rs. 167691-

Rupees Sixteen thousand seven hundred sixty nine only
is Recommended for Payment Through Crossed Cheque

in The Name of M/s Vikas Gen. Store out of Library Fund

M. A. G.
BURSAR
GOVT COLLEGE CHAMBA

ASFV7367D1ZV

TAX INVOICE

[Ph] : 01899 - 222307 (S)
[M] 9418193924, 9459222727

M/S. VIKAS GENERAL STORE

Deals in All Types of Stationery Items, Books & Papers etc.

Bill 951

Main Bazar, Chamba (H.P.)

Dated 25/8/21

Municipal Govt. Post grad. Degree College Chamba

Buyer's GSTIN No.

State Code :

PARTICULARS	HSN Code	Rate	Amount 12%	Amount 18%	Tax Free	Amount 5%
BA-BSc I yr						
5 P. Electricity & Magnetism	M.P.	350			1750 ₂	
5 P. Mechanics	M.P.	275			1375 ₂	
5 Indian govt & Politics	Neelan	380			1900 ₂	
5 Introduction to International Political Theory	Neelan	275			1375	
5 Introduction to sociology	Vinesh	155			775	
5 Society of India	Vinesh	155			775	
5 संस्कृत काव्य 101 No	M.P.	100			500	
5 संस्कृत गद्य काव्य 102 No	M.P.	90			450	
5 संस्कृत काव्य 104 No	M.P.	90			450	
5 संस्कृत गीतिसाहित्य 103 No	M.P.	110			550	
BA/BSc. 2nd year						
5 P. Administration Thinker	M.P.	165			825	
5 P. Development Administration	M.P.	160			800	
5 P. Computer Application Office	M.P.	180			900	
5 P. Human Resource & Management	M.P.	100			500	
5 P. Principle of Macro Eco-I	M.P.	275			1375	
5 P. Principle of Macro Eco-II	M.P.	210			1050 ₂	
5%						
12% 80%						
18%						
Tax Free						
Total Amount					15350	
Total Amount					15350	
Taxable Amount				18.50%	2840 ₂	
CGST					19510	
SGST						

Canara Bank Branch Chamba
Ac No 5139201000005
IFSC: CNRB0005139
E.&O.E.

Signature of the Selling Dealer

ASFV7367D1ZV

TAX INVOICE

[Ph] : 01899 - 222307 (S)
[M] 9418193924, 9459222727

M/S. VIKAS GENERAL STORE

Deals in All Types of Stationery Items, Books & Papers etc.

962

Post grad.

Main Bazar, Chamba (H.P.)

Dated 25/8/21.

Principal Govt. College Chamba

Buyer's GSTIN No.

State Code :

Qty.	PARTICULARS	HSN Code	Rate	Amount 12%	Amount 18%	Tax Free	Amount 5%
	BA/BSc II yr						
5	P. Economics of Rural Development	M.P.	150			750	
5	P. Demography	M.P.	155			775	
5	P. Statical Method - I	M.P.	295			1475	
5	P. Statical Method - II	M.P.	275			1375	
5	P. Physical Education II yr	M.P.	320			1600	
5	P. Physical Chemistry 201	M.P.	280			1400	
5	P. Physical Chemistry 202	M.P.	240			1200	
5	P. Chemistry of main group Element	M.P.	290			1450	
5	P. Fuel Chemistry	M.P.	135			675	
5	P. Basic Analytical Chemistry	Vineth	120			600	
5	P. Organic Chemistry	M.P.	200			1000	
5	P. Genetics & Evolution Biology	M.P.	320			1600	
5	P. Physiology & Biochemistry	M.P.	245			1225	
5	P. Apiculture	M.P.	65			325	
5	P. Medical Diagnostics	Trouman	120			600	
5	P. Waves & Optics	M.P.	320			1600	
5	P. Statical & Thermal Physics	M.P.	215			1075	
5	P. Workshop Skill Physics	M.P.	175			875	
5%	90%						
12%							
18%							
Tax Free							
Total Amount						19600	
Total Amount							
Taxable Amount				less 18/50%		3626	
CGST						15974	
SGST							

Canara Bank Branch Chamba

Ac No 5139201000005

IFSC: CNRB0005139

E.&O.E.

Signature of the Selling Dealer

No. EDN-CHM-GCC(Library)2021

Dated 26-11-2021

Office of the Principal

Government College Chamba Distt Chamba

Accredited "B+" by NAAC

principalgcchamba@gmail.com 01899-222207 www.gcchamba.com

To

The Branch Manager
HP Co-Operative Bank
Sultanpur Branch, Distt Chamba

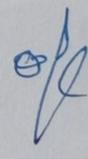
Subject: - Transfer of Money / Funds in various accounts through RTGS/NEFT.

Sir,

Kindly transfer the money / funds from the Saving Account 19610100445 maintained in your bank to the following mentioned saving account as detailed below:-

Sr. No.	Name of Beneficiary	BANK NAME	Branch Name	IFSC	Bank Account No.	Amount
1	M/s Vikas General Store	Canara Bank	Main branch Chamba	CNRB0005139	5139201000005	2,67,711
						2,67,711/-

It is also included that kindly provide UTR no. of above transfer to this office through email on principalgcchamba@gmail.com so that the transaction may be recorded for the office record.


Principal
Govt. College Chamba
Distt Chamba (H.P.)



No. EDN-CHM-GCC/NEFT/2020
Office of the Principal
Government College Chamba Distt Chamba 176314(HP)
principalgccchamba@gmail.com 01899-222207 www.gccchamba.com

To

The Branch Manager
The H.P State Co-Operative Bank
Extension Counter Obri
Chamba Distt Chamba (HP)

Subject: - Regarding release of payment through RTGS.

Sir,

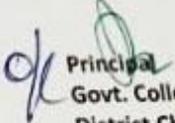
Kingly make the payment to the following firm through RTGS, in her saving bank account shown against her name as shown the table below, from the PRINCIPAL GOVT. COLLEGE CHAMBA SAVING ABANK ACCOUNT No. 19610100445 maintained in your bank.

Cheque No. 51105 dated 02/03/2021 for amount of Rs. 5900/-
(Rupees five thousand nine hundred only) payable to as mention below, is also enclosed:-

Sr. No.	Name of the Official	Bank Name/Branch Name	IFSC Code	Saving Account no.	Amount
1.	INFLIBNET-NLIST ACCOUNT	STATE BANK OF INDIA GANDHINAGAR BRANCH	SBIN0012700	31104082931	5900/-

Total Amount 5900/-
(Rupees Two thousand Five hundred only)

Enclosure:-
Banker Cheque No. 51105 dated 02/03/2021
Amounting to Rs.5900/-(Rupees Two thousand Five hundred only)


Principal
Govt. College Chamba
District Chamba



दिनांक Date	विवरण Particulars	आहरण Withdrawn	जमा Deposit	शेष Balance	चेक Ch
04/03/2021	To UTR No. HPSCN21063000266 & A/C No 31104082931 NEFT/RTGS	5900.00	- - -	1752636.00	511
04/03/2021		2500.00	- - -	1758536.00	511



To,
INFLIBNET Centre
Infocity, Opp. DAIICT
Gandhinagar-382007
Gujarat

Dt: 12/03/2021

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise Mr/Mrs/Shri/Smt. **Manesh Kumar** Designation **Assistant Professor** Dept. **Zoology**, as college administrator for NLIST. He/She is authorised to create user IDs and Passwords for faculties, staffs and students of the college. His/Her e-mail ID and phone number is as below.

E-mail ID: principalpgcchamba@gmail.com

Phone: 7018380121

With regards,


12/3/2021
PRINCIPAL
GOVT. COLLEGE CHAMBA,
DISTT. CHAMBA (H.P.)
(Principal)

(ORIGINAL)

Page - (1)

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E-mail : napindia@vsnl.net

Sold to :

The Principal/Coordinator

Govt. P.G. College

CHAMBA

Himachal Pradesh

BILL NO. 2713

Dated 22/02/2016

Your Order No. Email

Dated _____

Postal Rect. No. _____

Dated _____

Challan No. _____

Dated _____

Title	Publishers	ISBN No.	Qty.	Price	Amount	Net Amount
Mastering Derivatives Markets			1	39.95	2832.00	
Mastering Financial Modelling in Mic Excel ^{2nd ed.}			1	610.00	610.00	
The Certified Six Sigma Green Belt H/B			1	699.00	699.00	
Model Business Letters, Emails & Other Bu. Doc.			1	599.00	599.00	
The Project Management Book: How to manage - -			1	475.00	475.00	
Customer Relationship Management			1	535.00	535.00	
The Certified Six Sigma Black Belt H/B 2/e.			1	749.00	749.00	
Case Studies in Business ^{Strategic Management} Case Studies			1	360.00	360.00	
Case Studies in Management			1	399.00	399.00	
Case Studies in Marketing			1	300.00	300.00	7558.00

B/F to Page (2)

Discrepancy may please be reported within 30 days from receipt of books
dispute are subject to Delhi Jurisdiction.
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are required only by Demand Draft drawn on Delhi/New Delhi.

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Your Order No. email

Dated _____

Title	Publishers	ISBN No.	Qty.	Price	Amount	Net Amount
B/f from Page (1)						₹ 7558 = 00
Business Marketing : Concepts & Cases			1	599 = 00	599 = 00	
Organisational Behaviour.			1	785 = 00	785 = 00	
Six Sigma for Business Excellence.			1	2123 = 00	2123 = 00	
Sales Management : Concepts & Cases			1	3995 = 00	3995 = 00	
Entrepreneurship			1	3995 = 00	3995 = 00	
Commer. Environment & Policies for Business			1	599 = 00	599 = 00	
Retail Management			1	550 = 00	550 = 00	
Financial Management			1	750 = 00	750 = 00	
Management Information Systems			1	760 = 00	760 = 00	
Essentials of Marketing Research			1	2995 = 00	2995 = 00	₹ 16656 = 00
B/f to Page (3)						₹ 24214 = 00

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 Challan No. _____ Dated _____

Sold to: Page 3
 BILL NO. 2713
 Dated 22/02/16
 Your Order No. email
 Dated _____

— Same —

Title	Publishers	ISBN No.	Qty.	Price	Amount	Net Amount
B/F for Page (2)						Rs 4,214 = 00
James & Bourke			1	325/-	325 = 00	
Principles of Financial Management, 2nd			1	295/-	295 = 00	
Management Accounts, 2nd			1	395/-	395 = 00	
Research Methodology, 2nd			1	395/-	395 = 00	
Business: The Corp. Business Environment			1	495/-	495 = 00	
Managing a Global Workforce			1	450/-	450 = 00	
E-Commerce: Strategy, Technology & Applications			1	625/-	625 = 00	
Geography			1	745/-	745 = 00	
The Corporate Risk System Green Belt HRB			1	745/-	745 = 00	
Researching Attitude for Corp. Exam			1	595/-	595 = 00	Rs 5069 = 00
B/F for Page (4)						Rs 9,283 = 00

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BILL NO. 2743

Dated 22/02/16

Your Order No. *2743*

Dated _____

RR/GR/Postal Rect. No. _____ Dated _____
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Author	Title	Publishers	ISBN No.	Qty.	Price	Amount	Net Amount
	B/F from Page (3)						29283 = 00
	Financial Analysis for Mgmt. Decision			1	335/-	335 = 00	
	International HRM: Across Cultural App (7379)			1	3495/-	3495 = 00	
	E-Commerce & An Indian Perspective. 5th ed.			1	450/-	450 = 00	
	Management Control Systems			1	225/-	225 = 00	
	Outsourcing & Insourcing in an Int. Context			1	195/-	195 = 00	
	Operations Management			1	750/-	750 = 00	
	Hotel Front office Management			1	800/-	800 = 00	
	The On-line Business Survival Guide. (21030)			1	895/-	895 = 00	
	Mergers & Acquisitions			1	2480/-	2480 = 00	
	Technical Analysis of the Financial Market (\$100 = 00)			1	5995/-	5995 = 00	
Less 15% Discount							

Rs 15610 = 00
 Rs 44813 = 00
 Rs 6734 = 00
Rs. 38159 = 00

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 If dispute are subject to Delhi Jurisdiction.
 7% interest payable by buyer if payment not made within 30 days or agreed period.
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 One Hundred Fifty Nine
 Only.*

For New Academic Publishers

F-22B/3, Laxmi Nagar, Delhi-110092



(Input Credit is available on this invoice only)



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ORIGINAL **TAX INVOICE** ORIGINAL

Vikas General Store

Hatnala Bazar, Chamba-176310 (H.P.)

Bill 4549 Director Cum Tomar
Invoice No. P.G. College Dated 11/7/16
M/s. B.C.A. - Chamba Customer Tin No.

Qty.	DESCRIPTION OF GOODS	RATE	VAT 5%		VAT 13.75%		TAX FREE
			Rs.	P.	Rs.	P.	

5	Pc Accountancy Kalyani @ 395/-						1975
5	Pc Internet Technology & Web Page Design @ 360/-						1800
5	Pc System Analysis & Design K.P @ 320/-						1600
5	Programming in Visual Basic @ 180/- K.P						900
5	Pc Personnel Management K.P @ 270/-						1350
5	Pc Digital Electronics K.P @ 285/-						1425
5	Pc Communicative English K.P @ 285/-						1425
5	Pc Database Management System K.P @ 270/-						1350
5	Pc Computer Fundamental K.P @ 250/-						1250
5	Pc C-Programming K.P @ 325/-						1625
1	Pc Data Structure K.P @ 295/-						295
2	Pc Business Practice & Management @ 250/-						500
5	Computer Organisation K.P @ 300/-						1500
3	Object Programming with C++ K.P @ 195/-						585
5	Pc Office Automation Tools K.P @ 250/-						1250
5	Pc Applied English K.P @ 160/-						800
5	Pc B.C.A. Math II Sharma @ 250/-						1250
2	Pc B.C.A. ISI Math Sharma @ 400/-						800

VAT 5%

VAT 13.75%

Free Sale

Grand Total

(Total Amount Inclusive of VAT)

TOTAL 21780
Sub Total 18513
Signature of the Dealer
18513

IN No. 02070100069

Form VAT XVIII
(See Rule 52(4) of the H.P. Value Added
Tax Rules 2005

(S) 222307 (R) 220407, 220288

(M) 94181-93924



(Input Credit is available on this Invoice only)



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ORIGINAL **TAX INVOICE** ORIGINAL

Vikas General Store

Hatnala Bazar, Chamba-176310 (H.P.)

Bill
Invoice No. **4572** Director cum Principal.
M/s. **G.P.A. college - chamba** B.C.A
Dated **08/07/16**
Customer Tin No.

Qty.	DESCRIPTION OF GOODS	RATE	VAT 5%		VAT 13.75%		TAX FREE	
			Rs.	P.	Rs.	P.		
3	B.C.A math I sl	400/-					1200 =	
5	B.C.A math III sl	330/-					1650 =	
✓ 1	operating system B.C.A KP 395/-						395 =	
✓ 2	operating system KP 325/-						650 =	
✓ 5	management Information system 270/-						1350 =	
2	C++ KP 195/-						390 =	
✓ 5	desktop publishing & design 225/- KP						1125 =	
✓ 5	ASP. net technology KP 360/-						1800 =	
✓ 3	Brunner practice & management KP 250/-						750 =	
✓ 5	E-commerce KP @ 200/-						1000 =	
36								
		Sanctioned & Issued for Rs. 8764/-						
		(Rupees Eight thousand seven hundred & sixty four only)						
		Principal Dumra						10310 =
		G.C. Chamba (H.P.)						1548 = 50

VAT 5%.....
VAT 13.75%.....
Free Sale.....
Grand Total.....

TOTAL							8764 = 00
Sub Total							
VAT							

(Total Amount Inclusive of VAT)

Signature of the Dealer

