

Sl. No. ANAND/138

To

Principal

Gokul Memorial Girls College

Kolkata

From Order No. OMGC/Orders Book/2018-19/338 Date: 18.01.2023

Sl. No.	Book Name	Author Name	Unit Price in Rs.	Copy	Price
1	अष्टांग हिनो अल्लुव्या के रेडि शाही	SALCHANDRAN	325.00	1	325.00
2	प्रातिनिधि हिनो रेडि शाही	HARMOON	250.00	1	250.00
3	मुद्राया फाला रानो	DR. T.J.S. RAM	195.00	1	195.00
4	मुद्राया फाला रानो	JINTON KUMAR	40.00	2	80.00
5	मुद्राया फाला रानो	SHARMA RAN	40.00	1	40.00
6	मुद्राया फाला रानो	MUNSHI KUMAR	125.00	1	125.00
7	मुद्राया फाला रानो	RAJESH SHARMA SHARMA	400.00	1	400.00
8	मुद्राया फाला रानो	KRISHNA SHARMA	275.00	1	275.00
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			Total	38	13400.00
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			Grand Total		1980.00

Book received Saran 8/1/23

Rs. 1980.00

Page 1

2/1/23

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14 MAR 2023
Gokul Memorial Girls College



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Kolkata - 700073
West Bengal-700073

INV No. : 1823 / 18-19
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIST%	NET AMOUNT
1	RAMA	Basic Food Preparation 4th Ed	OL	1	Rs	495.00	1.00	495.00	25.50	369.77
2	MATHUR	Food Safety & Quality Control Ps	OL	1	Rs	495.00	1.00	495.00	25.50	369.77
3	BINDARAVEL	Food & Beverage Service 2Ed	OLP	1	Rs	595.00	1.00	595.00	25.50	517.77
4	DAS	Biochemistry 14Ed	AP	1	Rs	700.00	1.00	700.00	25.50	521.50
5	ACHARYA	Acharya Text of Pediatrics 4Ed	OL	1	Rs	895.00	1.00	895.00	25.50	669.77
6	CHATTERJEE	Human Physiology Vol-I 12th Ed	CBS	1	Rs	695.00	1.00	695.00	25.50	517.77
7	CHATTERJEE	Human Physiology Vol-II 12th Ed	CBS	1	Rs	675.00	1.00	675.00	25.50	502.87
8	RODINELL	Harpers Illustrated Biochemistry 3rd Ed	MGH	1	USD	17.95	74.50	1,342.50	30.00	939.85
9	VOET	Biochemistry 4Ed	JH	1	USD	66.95	74.80	5,007.85	30.00	3,505.50
Total = 9										7,938.58

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To: <i>Principal</i> Gokhale Memorial Girls College 1/1 Harsh Mukherjee Road Kolkata - 700073 West Bengal-700073	INV No. : 1022 / 18-19 Order No : G R No : Dispatch Mode : Doc. through :	Date : 25/03/2018 Date : Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	GRATE	GROSS AMT	TAX%	NET AMOUNT
1	BOTTOMORE	Sociology A Guide To Problems & Literature	RCH	1	Rs	305.00	1.00	305.00	25.50	254.27
2	Ganguly	Indian Foreign Policy Rev Ed	OUP	1	Rs	325.00	1.00	325.00	25.50	242.12
3	KAJRAJ	Politics In India	OUP	1	Rs	510.00	1.00	510.00	25.50	379.50
4	Partham	Political Thought In Modern India	SAGE	1	Rs	665.00	1.00	665.00	25.50	495.42
5	MEHTA	Found Of Indian Political Thought	MONH	1	Rs	295.00	1.00	295.00	25.50	219.77
6	KOSAMBI	Crossing Thresholds	CL	1	Rs	695.00	1.00	695.00	25.50	517.77
7	BASU	International Politics 2nd Ed	SAGE	1	Rs	475.00	1.00	475.00	25.50	353.87
8	SAPRU	Indian Administration	SAGE	1	Rs	475.00	1.00	475.00	25.50	353.87
9	BAJPAI	Civil Rights In India 3rd	OUP	1	Rs	995.00	1.00	995.00	25.50	741.27
10	BAJPAI	India's Foreign Policy	OUP	1	Rs	1,095.00	1.00	1,095.00	25.50	813.77
11	NOORANI	Constitutional Questions	OUP	1	Rs	465.00	1.00	465.00	25.50	348.42
12	CHATTERJEE	Politics India	SARAT	1	Rs	750.00	1.00	750.00	25.50	558.75
13	BHARGAVA	What Is Pol Theory & Why Do We	OUP	1	Rs	510.00	1.00	510.00	25.50	379.50
14	MCKINNON	Issues In Pol Theory 2nd	OUP	1	Rs	695.00	1.00	695.00	25.50	517.77
15	MUKHERJEE	Theoretical Foundations Of Comparative Politics	CL	1	Rs	350.00	1.00	350.00	25.50	262.75
16	Boucher	Political Thinkers 2nd	OUP	1	Rs	1,345.00	1.00	1,345.00	25.50	1,002.03
Total = 18										1,479.74

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14 MAR 2023

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EMAIL: trioenterprise@yahoo.co.in

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INVOICE

To *Principal*
Gokhale Memorial Girls College
1/1 Harish Mukherjee Road
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	GRATE	GROSS AMT	DIS%	NET AMOUNT
1	KING	Modern Indian Poetry in English	DUP	2	Rs	510.00	1.00	1,020.00	25.50	759.90
2	MUKHERJEE	The Perishable Empire	DUP	2	Rs	330.00	1.00	660.00	25.50	491.70
Total =										1,251.60

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To: The Principal
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111 Haish Mukherjee Road
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Dept. of Psychology

INV No. : 1541 / 18-19

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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DISC%	NET AMOUNT
1	Sinha	Indian Psychology 3 Vol Set	WBC	1	Rs	3,550.00	1.00	3,550.00	25.50	2,644.75
2	PINEL	Intro To Biopsychology SE	PE	1	Rs	899.00	1.00	899.00	25.50	669.75
3	KALAT	Biological Psychology	CENG	1	Rs	799.00	1.00	799.00	25.50	595.25
4	CARR	Positive Psychology 2nd Ed	RCH	1	Rs	995.00	1.00	995.00	25.50	741.25
5	CICCARELLI	Psychology South Asian Ed	PE	1	Rs	709.00	1.00	709.00	25.50	528.20
Total =										5,179.25

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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATS	GROSS AMT	DIS%	NET AMOUNT
1	GALLIAN	Contemporary Abstract Algebra	CENG	1	Rs	560.00	1.00	560.00	25.50	409.75
2	KUMAR	A Basic Course in Real Analysis	CHC	1	Rs	895.00	1.00	895.00	25.50	517.77
3	BARTLE	Intro To Real Analysis 4Ed	JW	1	Rs	550.00	1.00	550.00	25.50	418.45
4	KUMARESAN	Linear Algebra A Geometric Approach	PHI	1	Rs	250.00	1.00	250.00	25.50	188.25
5	ROSS	Differential Equations 2Ed	JW	1	Rs	730.00	1.00	730.00	25.50	550.65
6	RAO	Intro To Partial Differential Equations 2Ed	PHI	1	Rs	325.00	1.00	325.00	25.50	242.12
7	Pradhan	Analytical Statistics 5Th Ed	AP	3	Rs	350.00	1.00	1,050.00	25.50	782.25
8	JANA	Math For Competitive Examinations 5Th Ed	AP	3	Rs	680.00	1.00	1,950.00	25.50	1,452.75
9	MONDAL	Advanced Analytical Stats 3Ed Ed	UNC	1	Rs	280.00	1.00	280.00	25.50	208.60
Total = 13										4,766.45
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1	CHIANG	Fund Methods Of Math Economics 4Ed	TMH	2	Rs	825.00	1.00	1,650.00	25.50	1,229.25
2	SYDSAETER	Mathematics For Economic Analysis	PE	1	Rs	879.00	1.00	879.00	25.50	654.85
3	SILBERBERG	The Structure Of Economics 3Ed	MGH	1	Rs	995.00	1.00	995.00	25.50	741.27
4	SKOAR	Principles Of Macroeconomics 2Ed	OLP	1	Rs	315.00	1.00	315.00	25.50	234.87
5	SIMON	Mathematics For Economists Pb.	VO	1	Rs	995.00	1.00	995.00	25.50	741.27
6	DORNBUSCH	Macroeconomics	MGH	2	Rs	1795.00	1.00	1,890.00	25.50	1,404.55
7	HOY	Mathematics For Economics 3Ed	PHI	2	Rs	660.00	1.00	1,300.00	25.50	968.50
Total = 10										5,754.38

Ch. No - 742/18-19
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14 MAR 2023

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EMAIL: trioenterprise@yahoo.co.in

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To: *Principal*
Gokhale Memorial Girls College
1/1 Haring Mukherjee Road
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1	Tues	Social Media Marketing	SAGE	1	Rs	500.00	1.00	500.00	25.55	572.55
2	KOHU KHAN	The Indian Media Business 4Ed	SAGE	1	Rs	695.00	1.00	695.00	25.50	817.77
3	KUMAR	Communications Skills 2Ed	OUP	1	Rs	600.00	1.00	600.00	25.50	711.00
4	SACHDEVA	Public Relations	OUP	1	Rs	600.00	1.00	600.00	25.50	711.00
5	JONES	Cont. Eng Pronunciation Dict 18Ed (Cd)	CUP	1	Rs	635.00	1.00	635.00	25.50	760.50
6	Reech	English Phonetics & Phonology 4Ed	CUP	2	Rs	1300.00	1.00	2600.00	25.50	3160.00
7	O'CONNOR	Better Eng Pronunciation 2Ed (Cdp) Bk Only	CUP	1	Rs	175.00	1.00	175.00	25.50	210.50
8	Thakur	Phonetics & Phonology Of English	MISC	1	Rs	95.00	1.00	95.00	25.50	119.50
9	RICHARDS	Approaches And Methods In Language Teaching Paperback	CUP	1	Rs	365.00	1.00	365.00	25.50	446.00
10	TICKOO	Teaching & Learning Eng A Source Bk	CL	1	Rs	795.00	1.00	795.00	25.50	975.00
Total = 11										3,690.82

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For TRIO ENTERPRISE

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1.	Lynch - Study Listening (2nd ed)			380/-
1.	Hewings - Pronunciation Practice Activities			365/-
1.	Hewings - English pronunciation 2nd ed. Advanced.			495/-
05				1770/-
	Discount -		25.5%	451/-
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Rosind Sarma S.

Principal

Gokhale Memorial Girls' College

14 MAR 2023



Date: 27/3/19

9

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2	1255 નામી મુદ્રાભાગીદારી - નિર્વાહ કમિશન	80.00		160 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	500.00		1000 00
2	મહાવિદ્યા રાજ - ગ્રામીણ મુદ્રા	450.00		900 00
2	મહાવિદ્યા રાજ - ગ્રામીણ મુદ્રા - 2013-14	400.00		800 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	385.00		770 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	250.00		500 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	450.00		900 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	125.00		250 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	220.00		440 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	120.00		240 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	90.00		180 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	100.00		200 00
2	મુદ્રાભાગીદારી - માર્ગદર્શિકા - 2013-14	100.00		200 00
				6540 00
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S.No	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	SUBRAMANIAM	Surveying & Levelling 2Ed	OUP	1	Rs	710.00	1.00	710.00	25.00	532.50
2	SARKAR	Practical Geography 3Ed	OL	2	Rs	350.00	1.00	700.00	25.00	525.00
3	QASH	Fundamentals Of Ecology 3Ed	TMA	1	Rs	750.00	1.00	750.00	25.00	562.50
4	WONGHOUSE	Maps And Diagrams	ALPH	2	Rs	500.00	1.00	1,000.00	25.00	750.00
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Gravel	Higher Engg Mathematics 4th Edn	MUN	1	Rs	799.00	1.00	799.00	25.50	595.25
2	LIBOFF	Intro To Quantum Mechanics 4th Ed	PE	1	Rs	1,009.00	1.00	1,009.00	25.50	751.70
3	ARULDAS	Modern Physics	PHI	1	Rs	395.00	1.00	395.00	25.50	294.27
4	BEISER	Concepts Of Modern Physics 5th Ed	MGH	1	Rs	715.00	1.00	715.00	25.50	532.67
5	SPIEGEL	Theoretical Mechanics (Schaums)	MGH	2	Rs	899.00	1.00	1,798.00	25.50	1,341.91
6	OMAR	Elementary Solid State Physics	PE	1	Rs	899.00	1.00	899.00	25.50	673.95
7	Riley	Math Methods Physics & Engg-3E	CLP	1	Rs	1,095.00	1.00	1,095.00	25.50	815.77
8	SPIEGEL	Complex Variables	MGH	2	Rs	635.00	1.00	1,270.00	25.50	945.50
9	SPIEGEL	Vector Analysis 2Ed	TMH	1	Rs	635.00	1.00	635.00	25.50	473.07
10	REIF	Statistical Physics V-1 Berkeley Physics Course V-5 (Sig)	MGH	1	Rs	915.00	1.00	915.00	25.50	687.17
11	SAJJ	Physics Of Wave & Oscillations	TMH	1	Rs	635.00	1.00	635.00	25.50	473.07
12	LM	Prob & Solutions On Thermodynamics & Stats	SARAY	1	Rs	495.00	1.00	495.00	25.50	368.77
13	LM	Prob & Sol On Quantum Mechanics	SARAY	1	Rs	665.00	1.00	665.00	25.50	501.77
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1	NORTIMER	Physical Chemistry 2nd Ed	ELSE	1	Rs	1,865.00	1.03	1,865.00	25.50	1,292.77
2	MCQUEERIE	Physical Chemistry Student Ed	VO	1	Rs	1,055.00	1.03	1,055.00	25.50	785.77
3	MARON	Prin Of Physical Chemistry 4Ed	OXBH	1	Rs	895.00	1.03	895.00	25.50	667.77
4	MESSELER	Inorganic Chemistry 3Ed	PE	1	Rs	880.00	1.03	880.00	25.50	659.75
5	SMITH	Organic Chemistry 2Ed	TMH	1	Rs	1,175.00	1.03	1,175.00	25.50	875.37
6	SHARPE	Inorganic Chemistry 3Ed	PE	2	Rs	979.00	1.03	1,958.00	25.50	1,458.71
7	GLASSTONE	Intro To Electrochemistry	ADWP	2	Rs	295.00	1.00	590.00	25.50	439.55
8	KAPOOR	Ts Of Physical Chemistry Vol-1 6Th Ed	MGH	1	Rs	395.00	1.00	395.00	25.50	294.27
9	KAPOOR	Ts Of Physical Chemistry 6Th Ed	MGH	1	Rs	535.00	1.00	535.00	25.50	398.57
10	KAPOOR	Ts Of Physical Chemistry V-3-4E	TMH	1	Rs	535.00	1.00	535.00	25.50	398.57
11	KAPOOR	Ts Of Physical Chemistry V-4-5E	TMH	1	Rs	555.00	1.00	555.00	25.50	413.47
12	KAPOOR	Ts Of Physical Chemistry V-5-3Ed	TMH	1	Rs	525.00	1.00	525.00	25.50	391.12
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2	1001 - 1001 (1001) (1001)	1001		200	N
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2	1001 - 1001 (1001) (1001)	1001		400	N
2.	1001 - 1001 (1001) (1001)	1001		300	N
1.	1001 - 1001 (1001) (1001)	1001		100	N
1	1001 - 1001 (1001) (1001)	1001		100	N
(1)	1001 - 1001 (1001) (1001)	1001		400	N
(1)	1001 - 1001 (1001) (1001)	1001		280	N
(1)	1001 - 1001 (1001) (1001)	1001		250	N
	1001 - 1001 (1001) (1001)	1001		2855	N
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Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1)	Carlson - Physiology of Behavior (12th Ed)			1295	00
1)	Miller - Psychological Testing (7th Ed)			550	00
1)	Schultz - Theories of Personality (10th Ed)			599	00
1)	Gladding - Counseling (7th Ed)			529	00
1)	Cacioppo - Discovering Psychology: The Science Behind			725	00
Discount - 25.50%				3698	00
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				TOTAL	2755

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- 2	ಸಹಜ ಶಿಕ್ಷಣ - ಪ್ರಾಚೀನ ಗ್ರಂಥಗಳಿಂದ ಸಂಗ್ರಹಿತ ಕವಿಕೃತಿಗಳು	280.00		560.00
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- 2	Saxena An Introduction to Educational Philosophy	110.00		280.00
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3	গণিত গুরুত্বপূর্ণ-বিজ্ঞান মহাকাশ	100/-		300	00
2	বিজ্ঞান গুরুত্বপূর্ণ-বিজ্ঞান মহাকাশ	70/-		140	00
2	গণিত গুরুত্বপূর্ণ-বিজ্ঞান মহাকাশ	170/-		340	00
2	বিজ্ঞান গুরুত্বপূর্ণ-বিজ্ঞান মহাকাশ	150/-		300	00
2	গণিত গুরুত্বপূর্ণ-বিজ্ঞান মহাকাশ	125/-		250	00
2	Science (Graduate) An Introduction to Educational Philosophy	110/-		220	00
2	Dr. P. Kumar Mandal - Educational Management	220/-		440	00
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DISCN	NET AMOUNT
1	Gandhi	Sanskrit Shastriya Samaj (Bengali) 2Ed	PRA	2	Rs	425.00	1.00	850.00	20.80	829.20
2	LIBER	Family Marriage & Kinship	OUP	1	Rs	575.00	1.00	575.00	25.00	550.00
3	FURR	Women Violence And Social Stigma	RAWA	1	Rs	550.00	1.00	550.00	25.00	525.00
4	FLETCHER	Making Of Sociology New 2 Vols Set	RAWA	1	Rs	3,995.00	1.00	3,995.00	25.00	3,970.00
5	COOPER	Masters Of Sociological Thought	RAWA	1	Rs	450.00	1.00	450.00	25.00	425.00
6	VENON	Gender & Politics in India	OUP	1	Rs	605.00	1.00	605.00	25.00	580.00
7	GUPTA	Social Stratification Ciz	OUP	1	Rs	545.00	1.00	545.00	25.00	520.00
8	RITZER	Sociological Theory Pt	RAWA	1	Rs	595.00	1.00	595.00	25.00	570.00
9	CAS	Handbook Of Indian Sociology Pt	OUP	1	Rs	645.00	1.00	645.00	25.00	620.00
10	HARALAMBOS	Sociology 8Ed	MITBS	1	Rs	1,095.00	1.00	1,095.00	25.00	1,070.00
11	Giddens	Sociology 6Ed	JW	1	Rs	1,195.00	1.00	1,195.00	25.00	1,170.00
12	DETELLE	Sociology 2Ed	OUP	1	Rs	440.00	1.00	440.00	25.00	415.00
13	BRYMAN	Social Research Methods 5Th Ed	OUP	1	Rs	880.00	1.00	880.00	25.00	855.00
14	KUMAR	Research Methodology 4Ed	SAGE	1	Rs	500.00	1.00	500.00	25.00	475.00
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1)	New Stone Year Book 2017	300/-		300 00
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3	Ovid - Metamorphoses #	1495/-		2990 00
3	Hudson - Modern English Short Stories	1595/- 1195/-		3579 00
3	Williams - The Glass Menagerie	99/-		297 00
3	Joyce - The Artist of the Modernist Novel	199/-		597 00
		395/-	33%	1185 00
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1)	Thurmonth - Abstract Algebra			859 00
1)	Rao Singhania - Advanced Differential Equations (17484)			795 00
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	Discount - 25.50%			3828 00
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EMAIL: trioenterprise@yahoo.co.in

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To: *Principal*
Gokhale Memorial Girls' College
1/1 Narain Mukherjee Road
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West Bengal-700020

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2	GUHA-THAKUR	Monuments, Objects Histories Pt	OL	2	Rs	1,450.00	1.00	2,900.00	25.50	2,227.50
3	SRINIA	Europe In Transition From Feudalism To Industrial	WORTH	1	Rs	595.00	1.00	595.00	25.50	443.25
4	ROY	Women In Early Indian Societies	WORTH	1	Rs	400.00	1.00	400.00	25.50	299.50
5	MUKHOPADH	The Post-Ancient India	MSC	4	Rs	250.00	1.00	1,000.00	25.50	749.50
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Name: M Divakaran	
Email: divakaranm@icobnet.co.in	Helpdesk-pfms@gov.in
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The Branch Head
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BHOWANIPORE Branch

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Bank Account No. 09680200002312

Total Amount of Debit: Rs 39,714.00

(Amount in words: Thirty-Nine Thousand Seven Hundred Fourteen)

No. Of Beneficiaries as per Annexure-I.

Batch No. C072006767847

Agency Seal

(Sign by Authorized Signatory)

Name - Atashi KarphaDesignation - PrincipalMobile No. - Gokhale Memorial Girls' College

(Sign by Authorized Signatory)

Name - ATASHI KAPHADesignation - Principal and SecretaryMobile No. - Governing Body
Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS' COLLEGE-[WBK00003083]

Ref: Account No. 09680200002312 / Payment Advice Number C072006767847

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No. Of Beneficiaries: 1

Amount (in Rs.): 39,714.00

Date & Time:

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Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

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Atashi Karpha
Principal

Gokhale Memorial Girls' College

14 MAR 2023

BE No. ANAND/101

To
Kolkata Memorial Girls' College
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Kolkata, West Bengal - 700022

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5	ADHYATMA VEDANTAN DEWAN SHANGHAR	DR. SHREYAS DEWATA	400.00	3	1200.00
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66	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	450.00	2	900.00
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68	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. TAPASWATI BAI	200.00	2	400.00
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72	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
73	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
74	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
75	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
76	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
77	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
78	ADHYATMA/MAHARAJA AUR HINDI SAHITYA	DR. RAJAT RAN MITRA	200.00	2	400.00
			Total	135	34750.00
			Less: Discount 30%		(10425.00)
			Grand Total		24325.00

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Amount: Thirty Nine Thousand Seven Hundred Fourteen Only

Amount Due for Payment:
Bank Name: United Bank of India
Account No.: 06785081289
IFSC Code: UTBI0001111

Acc. No. R0425 - R0537

Page 2

Received Sumam Das
17/01/2020



For Head Pradhan

Authenticated.
Principal
Cokhale Memorial Girls' College

11 4 MAR 2020

011-2610120/03

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No.

Dated

PAN No.

GSTIN No.

P.O.No.

P.Date

Ref.No.

1 - SER/1369/19-20

1 - 02-01-2020 (04:12 PM)

1 - AABCK4026G

1 - 19AABCK4026G1ZQ

1 - GMCC/RUSA2.0/BOOKS/2019-20/003

1 - 02-01-2020

DEPT OF BENGALI

S.N.	Description of Items	Authr.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NU-ADHUNE BHASATATTA	SHR. KOLAH M	NAYA UDAY	2.00	350.00	21.75	273.88	547.75
2.	DEY'S-KALER DARPONE SAMAR SEN	P.CHANDRA	DEY'S PUBLISHER	2.00	350.00	21.75	273.88	547.75
3.	DEY'S-NILDRAPAN		DEY'S PUBLISHER	2.00	125.00	21.75	97.81	195.62
4.	DEY'S-BHARATIYA ARYA SAMITYER ITIHAS	S.SEN	DEY'S PUBLISHER	2.00	250.00	21.75	195.62	391.25
5.	PATRALEENA-KATHIR PANDOLAL-BRIDI DUT MUKH	CHANDRABORTY	PATRALEENA	2.00	400.00	21.75	313.00	626.00
6.	BANGLA-BANGLA SAMOYTER-PATRA (AKHAR)	HAZARENDRA	SAHINI PRASAD	2.00	100.00	21.75	78.25	156.50
7.	KORAK-BANDHAN MANAN JASAT	BRATTACHAND	KORAK	1.00	100.00	21.75	78.25	78.25
8.	GANGCHOL-BANGLA SAMOYTERTER ITIHAS(1900	S.DUTTA	GANGCHOL	2.00	350.00	21.75	273.88	547.75
9.	GANGCHOL-BANGLA SAMOYTERTER ITIHAS(1918	S.DUTTA	GANGCHOL	2.00	215.00	21.75	176.06	352.12
10.	KORAK-PASCHIMBANGER KATHIRYA BHASA	SHOWHECH	KORAK	1.00	125.00	21.75	97.81	97.81
11.	KORAK-BANGLA NAYASHALAR ITIHAS	HAZARENDRA	HAZARENDRA	1.00	200.00	21.75	156.50	156.50
12.	BSP-BACHANA-SANGRAHA (S. BANOPANDHAY)	SOR	BACHANA	1.00	400.00	21.75	313.00	626.00
13.	KORAK-BACHANA-SANGRAHA (S. BANOPANDHAY)	SOR	BACHANA	1.00	400.00	21.75	313.00	626.00
14.	DEY'S-BANGALUR ITIHAS ADI PARBA	BARU	DEY'S PUBLISHER	2.00	600.00	21.75	469.50	939.00
15.	DEY'S-SHRETIKATHA O ANYANYA	PERMENDRA M	DEY'S PUBLISHER	2.00	300.00	21.75	234.75	469.50
16.	DEY'S-BANGLA BHASA PARICHAY VOL-1	MAJUMDAR	DEY'S PUBLISHER	2.00	300.00	21.75	234.75	469.50
17.	DEY'S-BANGLA BHASA PARICHAY VOL-2	MAJUMDAR	DEY'S PUBLISHER	2.00	400.00	21.75	313.00	626.00
18.	DEY'S-SHRETIKATHA MARCHAKATHA	GUPTA	DEY'S PUBLISHER	2.00	300.00	21.75	234.75	469.50
19.	MAJUMDAR-ITIHAS KATHIRYA BHASA	SHOWHECH	MAJUMDAR	1.00	300.00	21.75	234.75	469.50
20.	PRATIBHAS-KATHIRYA PARICHAY	SINGHA	PRATIBHAS	2.00	250.00	21.75	195.62	391.25
21.	PRATIBHAS-KATHIRYA PARICHAY	SINGHA	PRATIBHAS	2.00	600.00	21.75	469.50	939.00
22.	PRATIBHAS-KATHIRYA PARICHAY	SINGHA	PRATIBHAS	2.00	300.00	21.75	234.75	469.50
23.	PRATIBHAS-KATHIRYA PARICHAY	SINGHA	PRATIBHAS	2.00	450.00	21.75	352.12	704.25
24.	DEY'S-BHARATIYA ARYA BHASA	BLOKH	DEY'S PUBLISHER	2.00	800.00	21.75	626.00	1252.00
25.	DEY'S-BHARATIYA ARYA BHASA	SEN	DEY'S PUBLISHER	2.00	450.00	21.75	352.12	704.25
26.	GANGCHOL-PARITOSH SAMITYER-DISH-KAL-SHRE	HONDAL	GANGCHOL	2.00	475.00	21.75	371.69	743.38
27.	BANGLA-BANGLA SAMOYTERTER PATRAHARA	SARKAR	BANGLA SAMOYTERTER	2.00	300.00	21.75	234.75	469.50
28.	BSP-CHAITANYA PRASANGA	RAY	CHAITANYA	2.00	250.00	21.75	195.62	391.25
29.	SA-KANTANAND HARE VOL-2	RAY	SAKANTANAND	2.00	176.00	21.75	133.02	266.05
Totals c/a					53.00	21.75	41.13	10,113.99

Conversion Currency

Received by

Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Street)
 103A & B, Naiti Sankar Street,
 Beliaghata, Kolkata-700 009
 (M)- 9120136706

Authenticated
 Principal
 Gokhale Memorial Girls' College
 14 MAR 2023



Office Copy

INVOICE

Details :
 GOSHALE MEMORIAL GIRLS' COLLEGE
 10, HARISH MUKHHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1369/19-20
 Dated : 02-01-2020 (04:12 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GHGC/RUSAZ.G/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. : 1

DEPT OF BENGALI

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals 9/1	53.00	Pos.			15.113.98		
10.	KSHADIP SAKTYA THREE CHALACHETRA	SHAKTACHARYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
11.	RUTAMBIYAN BANGLA NAMASTHANA 174AS	RUTAMBIYAN	AKSHADIP	2.00	195.00	21.75	155.62	311.25
12.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
13.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
14.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
15.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
16.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
17.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
18.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
19.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
20.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
21.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
22.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
23.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
24.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
25.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
26.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
27.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
28.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
29.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
30.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
31.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
32.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
33.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
34.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
35.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
36.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
37.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
38.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
39.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
40.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
41.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
42.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
43.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
44.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
45.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
46.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
47.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
48.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
49.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
50.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
51.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
52.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
53.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
54.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
55.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
56.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
57.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
58.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
59.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
60.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
61.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
62.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
63.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
64.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
65.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
66.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
67.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
68.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
69.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
70.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
71.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
72.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
73.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
74.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
75.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
76.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
77.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
78.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
79.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
80.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
81.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
82.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
83.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
84.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
85.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
86.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
87.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
88.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
89.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
90.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
91.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
92.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
93.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
94.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
95.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
96.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
97.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
98.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
99.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
100.	ADHYAY SAKTYA CHALACHETRA O UPOHAR O	ADHYAY SAKTYA	AKSHADIP	2.00	195.00	21.75	155.62	311.25
Totals 9/1	53.00	Pos.					26,892.75	

Conversion Currency : *Rs. 100 = 100*

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50000035264588 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated
C. K. Saha
 Principal
 Goshale Memorial Girls' College

14 MAR 2023



INVOICE

Bill to:
 KATHA MEMORIAL GIRLS' COLLEGE
 HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1369/19-20
 Dated : 02-01-2020 (04:12 PM)
 PAN No. : AABOXW026G
 GSTIN No. : 19AABOX4326G1ZQ
 P.O. No. : GMGC/RU/SA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF BENGALI

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
	Totals b/d	SR.60	Pub.			26.602.79		
17.	ARANDA KAMTA SAMAGRA: GARGULY VOL-6	CHATTOPADHYAY	ANANDA PUBLIS	1.00	400.00	21.75	313.00	313.00
18.	ARANDA-PADYASAMAGRA VOL-4	CHATTOPADHYAY	ANANDA PUBLIS	1.00	232.00	21.75	185.62	185.62
19.	ARANDA-PADYASAMAGRA VOL-5	CHATTOPADHYAY	ANANDA PUBLIS	1.00	300.00	21.75	234.75	234.75
20.	ARANDA-PADYASAMAGRA VOL-7	CHATTOPADHYAY	ANANDA PUBLIS	1.00	250.00	21.75	195.62	195.62
21.	ARANDA-PADYASAMAGRA VOL-2	CHATTOPADHYAY	ANANDA PUBLIS	1.00	200.00	21.75	156.50	156.50
22.	ARANDA-PADYASAMAGRA VOL-3	CHATTOPADHYAY	ANANDA PUBLIS	1.00	260.00	21.75	203.88	203.88
23.	ARANDA-PADYASAMAGRA VOL-6	CHATTOPADHYAY	ANANDA PUBLIS	1.00	200.00	21.75	156.50	156.50
24.	ARANDA-PADYASAMAGRA VOL-1	CHATTOPADHYAY	ANANDA PUBLIS	1.00	300.00	21.75	234.75	234.75

Received

Suman Das

02/01/2020

Acc. No. From RU 1 to RU 108

Add : Freight & Forwarding Charges

Total 26,603.41

0.00

Less : Rounded Off (-)

Total 26,603.41

0.47

Grand Total 26,603.98

26,603.98

Rupees Twenty Eight Thousand Six Hundred Forty Three Only

Conversion Currency : Rupee (₹)

Received by :

Sign With Stamp

Signature/Marketing

Signature/Despatch

HDFC BANK LTD A/C. NO. 50200335254988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Received Suman Das
 9/1/2020



Katha O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Organization
 (College Division)
 100A & B, Nishi Senapati Colony,
 Beliaghata, Kolkata-700 010
 (M)-9830134760

Authenticated
 Karpho.

Principal
 Gokhale Memorial Girls' College
 17 & MAR 2020



INVOICE

RAJ K. GHOSH
MEMORIAL GIRLS' COLLEGE
PARISH MUKHERJEE ROAD
KOLKATA-700 020
WEST BENGAL

Invoice No. : SER/149/19-20
 Dated : 16-01-2020 (08:11 PM)
 PAN No. : AADCK6026G
 GSTIN No. : 15AABCK426612Q
 P.O.No : 6MGC/RUSA2.C/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF BENGALI

DEPT OF BENGALI								
S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	KORAK-BANCIKER NARAN JAGAT	DEBCHANDR	KORAK	2.00	100.00	13.75	78.25	156.50
2.	DEV'S-BANHALI ITIHAS ARI PARDA	N ROY	DEV'S PUBLIS	2.00	800.00	13.75	686.00	1,372.00
3.	ABANINDR-BANHTI THREE CHALACHITRA	DEBCHANDR	AGRODEEP	2.00	250.00	13.75	195.00	391.25
4.	KERUDAN-NOMNABARGER UKULAN	BAHUMAN	ABULAN PUBLI	2.00	250.00	13.75	195.00	391.25
5.	BSP-CHAITANYA PRASANGA	DEBCHANDR	DEBANTA SAHI	2.00	250.00	13.75	195.00	391.25
6.	DEV'S-NILDAEPAN		DEV'S PUBLIS	4.00	125.00	13.75	97.81	391.25
7.	MUSKAMBAR-SANJAY BANACHANDR ITIHI		UPANYA DEBHO	4.00	500.00	13.75	391.25	1,565.00
8.	KUMARA-BANGLA SMADH-PRITA (SANDRA)	MAJUMBAR	NATUN PRACE	3.00	300.00	13.75	256.50	469.50
9.	BSP-BANGCO NATYASALAN ITIHAS 1799-1879		DEBANTA SAHI	3.00	450.00	13.75	351.13	1,056.39
10.	PRATIBHAS-BUDHAKRISHNABAR STRAN	SENGUPTA	PRATIBHAS	4.00	600.00	13.75	469.50	1,878.00
11.	NU-ABHINAV BHASATATTA	ABUL CHAM H	NATUN BOTAG	4.00	350.00	13.75	273.88	1,095.50
12.	PRATIBHAS-PAWEE BHUTYABHACHETAN	GROSH	PRATIBHAS	4.00	300.00	13.75	234.75	939.00
13.	BAHUBALI-BALCHANDRANATHSINGHA SARKA	CHANDRANATH	GANGULI	2.00	450.00	13.75	351.13	704.25
14.	ANANDR-MATYASCHAKH B KAMALAKRANTY	DESWAS	ANANDA PUBLI	2.00	250.00	13.75	195.00	391.25
15.	SAHA-HASHINKRANTHY PATTACHANDR	SARKAR	BAHA NATHAL	4.00	300.00	13.75	234.75	939.00

Received

Acc. No.: RU (S) — RU 494

Summa Gr
14/1/20

	Total	12,011.38
Add : Freight & Forwarding Charges		0.00
	Total	12,011.38
Less : Rounded Off (✓)		0.38
Grand Total	44.00 Pcs.	12,011.00

Rupees Twelve Thousand Eleven Only

Convergence Currency

Received by
Sgn. With Stamp

submerged

Signature Marketing

Signature(Dispatch)

Sign With Stamp

HDFC BANK LTD A/C NO. 50200035264908 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest@24% will be charged if not paid as on due date
2) All Disputes Subject to Kolkata Jurisdiction only.

Kanto Chemicals, Inc. Sales Dept., Ltd.
1001 N. B. Ave. Bldg. 800
Birmingham, AL 35202
OO 404/325742



Authenticated

Principal

College Memorial High College

11 4 MAR 2023

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No.
 Dated
 PAN No.
 GSTIN No.
 P.O.No.
 P.Date
 Ref.No.

SER/1486/19-20
 16-01-2020 (09:17 PM)
 AABCK4026G
 19AABCK4026G12Q
 GMGC/RU5A2.0/BOOKS/2019-20/003
 02-01-2020

DEPT OF SANSKRIT

S.N.	Description of Items	Author	Publisher	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPV-SATYANAGAR AND OTHER N. K. K. CHANDRA	SAHAY	SANSKRIT PUST	1.00	250.00	11.75	195.63	195.63
2.	SANSKRIT-KRISHNAKUMAR O. TATTA 124 BHARATIA SA	SAHAY	SANSKRIT BOOK	1.00	400.00	11.75	313.00	313.00
3.	SANSKRIT-BEDER DEVOTA O KRISHNATHAL	ROY	SANSKRIT BOOK	1.00	285.00	11.75	223.01	223.01
4.	SPV-MEGHOUT PARICHAY	SAHAY	SANSKRIT PUST	1.00	275.00	11.75	213.19	213.19
5.	SANSKRIT-SANSKRIT SANSKRIT SANSKRIT V-3	SAHAY	SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
6.	SANSKRIT-SANSKRIT SANSKRIT SANSKRIT V-2	SAHAY	SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
7.	SANSKRIT-SANSKRIT SANSKRIT SANSKRIT V-1	SAHAY	SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
8.	SPV-MODERN SANSKRIT IN INDIA A BIRD'S EYE	SEN	SANSKRIT PUST	1.00	600.00	11.75	409.50	409.50
9.	SPV-SALVE GALPE RAJNATHA HATHORHATH	MONDAL	SANSKRIT PUST	1.00	300.00	11.75	234.75	234.75
10.	SPV-SANSKRIT SONAM BANGLA VYAKARAN	SAHAY	SANSKRIT PUST	1.00	300.00	11.75	234.75	234.75
11.	SWADESHI-SANSKRIT-SANSKRIT-SANSKRIT	S.PAUL	SWADESH	1.00	300.00	11.75	234.75	234.75
12.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	MAJUMDAR	SANSKRIT BOOK	1.00	900.00	11.75	704.25	704.25
13.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	DAS	SANSKRIT BOOK	1.00	900.00	11.75	704.25	704.25
14.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT BOOK	1.00	400.00	11.75	313.00	313.00
15.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	CHANDRA	SANSKRIT BOOK	1.00	350.00	11.75	273.88	273.88
16.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	CHANDRA	SANSKRIT BOOK	1.00	150.00	11.75	117.38	117.38
17.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT BOOK	1.00	225.00	11.75	178.06	178.06
18.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT BOOK	1.00	150.00	11.75	117.38	117.38
19.	SANSKRIT-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT BOOK	1.00	400.00	11.75	313.00	313.00
20.	SPV-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT PUST	1.00	400.00	11.75	313.00	313.00
21.	SPV-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT PUST	1.00	300.00	11.75	234.75	234.75
22.	SPV-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT PUST	1.00	150.00	11.75	117.38	117.38
23.	SANSKRIT-A NEW TRI LINGUAL DICTIONARY	SAHAY	SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
24.	SWADESHI-SANSKRIT-SANSKRIT-SANSKRIT	SAHAY	SANSKRIT BOOK	1.00	150.00	11.75	117.38	117.38
25.	SPV-MODAL & ETHIC IN THE BAH & MAH	MONDAL	SANSKRIT PUST	1.00	300.00	11.75	234.75	234.75
26.	SPV-SPEAK SANSKRIT AS YOU LEARN	CHANDRA	SANSKRIT PUST	1.00	340.00	11.75	266.05	266.05
27.	SWADESHI-SANSKRIT-SANSKRIT-SANSKRIT	S.DAS	SWADESH	1.00	250.00	11.75	195.63	195.63
28.	SWADESHI-SANSKRIT-SANSKRIT-SANSKRIT	S.DAS	SWADESH	1.00	150.00	11.75	117.38	117.38
29.	SPV-ALANKAR SANSKRIT-SANSKRIT-SANSKRIT	CHANDRA	SANSKRIT PUST	1.00	160.00	11.75	125.28	125.28

Total c/s

20.00 Pcs.

7,375.00

Conversion Currency :

Received by :
 Sign With Stamp

K. K. K.

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: Interest @ 24% will be charged if not paid as on due date.
 24% Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 170A & B, Kabi Sukanto Sarani,
 Beljaghat, Kolkata-700 020
 (033)-23740078

Authenticated

K. K. K.
 Principal

Gokhale Memorial Girls' College

INVOICE

MEMORIAL GIRLS' COLLEGE
 17, KESHAB CHANDRA SEN STREET
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1486/19-20
 Dated : 16-01-2020 (08:17 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF SANSKRIT

S.N.	Description of Items	Author, Pos.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals 8/4	28.00				7.375.00		
10.	SADOSH-HELPS TO THE STUDY OF SAMS GRA & CO	BRINDABAN CHAKRABORTY	SADOSH	1.00	350.00	21.75	273.88	273.88
11.	SPN-ASHODHAK-SAMANTAPURNI	CHAKRABORTY	SADOSH PUST	1.00	250.00	21.75	195.62	195.62

Received

Sanna Kc

16/1/2020

Acc. No. RU 322 - RU 672

Add : Freight & Forwarding Charges

Total 7,845.50

8.00

Add : Rounded Off (-)

Total 7,845.50

8.42

Grand Total 31.00 Pcs.

7,845.00

Rupees Seven Thousand Eight Hundred Forty Five Only

Conversion Currency :

Received by :
 Sign With Stamp

S. Chandra

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50100035264988 IFSC: HDFC0032664 Branch Name: COLLEGE STREET BRANCH

N.B: 1% interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Baghata, Kolkata-700 003
 (31)-23740078

Authenticated

Principal

Gobinda Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMIN OFF - 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700 009

SHOP - 93, N. C. ROAD, KOLKATA - 700 007, M-88178 08466

Ph: 033 2241 0151/2219-6313, Fax: 2257-0358, e-mail: kolkatageneral@gmail.com

INVOICE

Party Details:

GONHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAD
KOLKATA-700 020
WEST BENGAL

Invoice No. : SER/1877/19-20
Dated : 29-12-2020
PAN No. : AABCKA028G
GST NO : 19AABCKA028G12Q
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
P.Date. : 02.01.2021
Ref.No. :

DEPT OF SANSKRIT

DEPT OF SANSKRIT		Ref.No.						
S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DIS(%)	PRICE	AMOUNT
1	SANSKRIT-VYAKARAN DASHABHITA		SANSKRIT BOOK	1.00	810.00	21.75	626.00	626.00
2	SANSKRIT-SOCIAL POSITION OF WOMAN IN AN		SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
3	SANSKRIT-POST INDEPEND SANS STU IN BENGAL	KARMAKAR	SANSKRIT BOOK	2.00	575.00	11.75	449.94	899.88
4	SPU-SANSKRIT MONAM BANGLA VYAKARAN	BANDOPADHYAY	SANSKRIT PUST	1.00	500.00	11.75	391.25	391.25
5	SANSKRIT-SOCIAL POSITION OF WOMAN IN AN		SANSKRIT BOOK	1.00	300.00	11.75	234.75	234.75
6	SANSKRIT-SAMETA DASHABHITA		SANSKRIT BOOK	2.00	300.00	11.75	234.75	469.50
7	SANSKRIT-AYAKARAN DASHABHITA	SHATKHAHATA	SANSKRIT BOOK	2.00	325.00	11.75	254.31	508.63
8	SANSKRIT-AYAKARAN DASHABHITA	BANDOPADHYAY	SANSKRIT BOOK	1.00	1000.00	11.75	782.50	782.50
9	SANSKRIT-DASHABHITA SANSKRIT PUST		SANSKRIT BOOK	1.00	350.00	11.75	273.88	273.88
10	SANSKRIT-SANSKRIT DASHABHITA		SANSKRIT BOOK	1.00	150.00	11.75	117.38	117.38
11	SANSKRIT-SANSKRIT DASHABHITA		SANSKRIT BOOK	1.00	150.00	11.75	117.38	117.38
12	SANSKRIT-SANSKRIT DASHABHITA		SANSKRIT BOOK	2.00	300.00	11.75	234.75	469.50
13	SANSKRIT-SANSKRIT DASHABHITA	SAPA	SANSKRIT BOOK	1.00	350.00	11.75	273.88	273.88

Received

Acc No. RV 937 - RV 953

Sanna & Co

29/12/20

Total	5399.23
Less 1% DISCOUNT	
Less Round Off	
17.00 Grand Total	5399.08

Rs. Five Thousand Three Hundred Ninety Nine Only

Conversion Currency :

Received by :

Sig. With Stamp

Synonym/Marketing

Signature/(Dijutch)

***** INTEREST @ 3% WILL BE CHARGED IF NOT PAID AS ON DUE DATE

***** ALL INQUIRIES ABOUT BOOKS SHOULD BE DIRECTED ONLY

NOTE : CHECKS TO BE DRAWN IN FAVOR OF KATHA-O-KAHINI BOOK SELLERS PVT. LTD.

Per L&L

Authenticated

Principal

Collected from the College

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No.
 Dated
 PAN No.
 GSTIN No.
 P.O.No.
 P.Date.
 Ref.No.

SER/1403/19-20
 09-01-2020 (12:09 PM)
 AABCK40266
 19AABCK4026612Q
 GNGC/RUSA2.0/BOOKS/2019-20/003
 02-01-2020

DEPT OF CHEMISTRY

S.N.	Description of Books	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1.	PE-CLEM PRAC ORG CHEM QUA ERG ANAL P-2	ARTHUR L VO	PEARSON EDUC	1.00	609.00	32.75	443.19	443.19
2.	PLATINUM PHYSICAL CHEMISTRY VOL-2	CHATTERJEE	PLATINUM PUBL	1.00	350.00	32.75	235.38	235.38
3.	AT QUANTUM CHEMISTRY INCLUDING SPECTROSC		KALYANI PUBL	1.00	250.00	32.75	166.12	166.12
4.	ORG-MOD METHODS OF ORGANIC SYN-4ED	CANNISTERS	CAMBRIDGE UNI	1.00	525.00	32.75	353.20	353.20
5.	NEP-QUANTUM CHEMISTRY	S. K. PRASAD	NEW ACHARYA	1.00	475.00	32.75	316.44	316.44
6.	PE-VOL-18 OF QUANTITATIVE CHEM ANALYSIS	J. MENZIE	PEARSON EDUC	1.00	870.00	32.75	658.38	658.38
7.	ORG-RESEARCH OF INDUSTRIAL CHEM-5TH ED	ETECOL	ORG PUBLISHING	1.00	1,485.00	32.75	1,005.39	1,005.39
8.	ORG-ESSENT TRENDS IN INORGANIC CHEMISTRY	D. H. P. MEN	RECORD PUBL	1.00	1,195.00	32.75	805.64	805.64
9.	WILEY-SPECTROSCOPIC IDENT OF ORG COMPO	ELPERSTEIN	WILEY INDIA P	1.00	770.00	32.75	523.88	523.88
10.	ELSEVIER-CHEMISTRY OF THE ELEMENTS-2ED	H H GREENWOOD	ELSEVIER	1.00	1,700.00	32.75	1,207.14	1,207.14
11.	PLATINUM PHYSICAL CHEMISTRY VOL-1	CHATTERJEE	PLATINUM PUBL	1.00	425.00	32.75	285.81	285.81
12.	PLATINUM PHYSICAL CHEMISTRY VOL-2	CHATTERJEE	PLATINUM PUBL	1.00	300.00	32.75	203.25	203.25
13.	THN-A TS OF PHYSICAL CHEMISTRY-3	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
14.	THN-A TS OF PHYSICAL CHEMISTRY-1	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
15.	THN-A TS OF PHYSICAL CHEMISTRY-2	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
16.	THN-A TS OF PHYSICAL CHEMISTRY-4	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
17.	THN-A TS OF PHYSICAL CHEMISTRY-5	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
18.	THN-A TS OF PHYSICAL CHEMISTRY-3	K. L. KAPOOR	KOLAH PUBL F	1.00	395.00	32.75	265.64	265.64
19.	WILEY-18 OF POLYMER SCIENCE	ELLINGER	WILEY INDIA P	1.00	580.00	32.75	393.10	393.10
20.	CRIP-HETEROCYCLIC CHEMISTRY	JOHNS	CRC PRESS	1.00	430.00	32.75	285.68	285.68
21.	CENGAGE-INTRO TO SPECTROSCOPY	LAMPYAN	CENGAGE LEARN	1.00	750.00	32.75	506.25	506.25
22.	PE-VOL-18 QUALITATIVE INORGANIC ANALYSIS	G. SIVELLA	PEARSON EDUC	1.00	569.00	32.75	385.90	385.90
23.	PE-INORGANIC CHEMISTRY FRI OF ISTD & ISTD	JAMES E. HEN	PEARSON EDUC	1.00	645.00	32.75	430.20	430.20
24.	PE-INORGANIC CHEMISTRY 2ND ED	GARY L. HEE	PEARSON EDUC	1.00	610.00	32.75	410.20	410.20
25.	ORG-CONCISE INORGANIC CHEMISTRY 100	J. D. LEE	RECORD PUBL	1.00	595.00	32.75	401.89	401.89
26.	WILEY-BASIC INORGANIC CHEMISTRY	COTTON	WILEY INDIA P	1.00	700.00	32.75	473.25	473.25
27.	WILEY-ANALYTICAL CHEMISTRY	GARY D. CHES	WILEY INDIA P	1.00	690.00	32.75	461.25	461.25
28.	PE-INORGANIC CHEMISTRY VOL-2-5TH ED	E. L. FENAR	PEARSON EDUC	1.00	690.00	32.75	461.25	461.25
29.	PE-ORGANIC CHEMISTRY SPECTROSCOPY	KERN	PEARSON EDUC	1.00	540.00	32.75	363.15	363.15

Totals c/o

29.00 Pcs.

14,075.48

Conversion Currency

Received By :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035254988 IFSC: HDFC0002654 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

Principal

Gokhale Memorial Girls College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 101A & B, East Sudder Street,
 Ballygunge, Kolkata-700 009
 (M)-8830130792

INVOICE

MEMORIAL GIRLS' COLLEGE
 17, MUKHERJEE ROAD
 A-700 020
 KOLKATA
 WEST BENGAL

Invoice No. : SER/1403/19-20
 Dated : 09-01-2020 (12:09 PM)
 PAN No. : AADON4026G
 GSTIN No. : 19AABCK4026G12Q
 P.O. No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF CHEMISTRY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	Pcs.					14,075.48	
30.	OUT-ORGANIC CHEMISTRY 2ED	NICK GREENE	EMFORD UNIVER	1.00	2,428.00	32.75	1,632.80	1,632.80
31.	WILEY-STEREOCHEMISTRY OF ORGANIC COMPOUN	ELIEL	WILEY INDIA P	1.00	949.00	32.75	638.29	638.29
32.	PE-GUIDE BK TO TECH IN ORG CHEM P SERIES	PETER SMITH	PEARSON EDUGA	1.00	709.00	32.75	476.80	476.80
33.	PE-PRACTICAL ORGANIC CHEMISTRY	SAUNDERS	PEARSON EDUGA	1.00	709.00	32.75	476.80	476.80
34.	PE-TEXT BOOK OF PRACTICAL ORGANIC CHEM	SELAN S. FUR	PEARSON EDUGA	1.00	1,119.00	32.75	752.17	752.17
35.	WILEY-ORGANIC SYNTHESIS	FRANK MANN	WILEY INDIA P	1.00	989.00	32.75	662.83	662.83
36.	PE-HETEROCYCLIC CHEMISTRY	GILCHRIST	PEARSON EDUGA	1.00	779.00	32.75	523.88	523.88
37.	TECHNIQUE OF MOLECULAR SPECTROSCOPY-HIS	SARWELL	HOLMAN HILL	1.00	899.00	32.75	606.14	606.14
38.	PE-ORGANIC CHEMISTRY VOL-1-6ED	L. L. FENN	PEARSON EDUGA	1.00	1,079.00	32.75	725.63	725.63
39.	TECH-ORGANIC CHEMISTRY 4TH /10100H	CAREY	TETRA TECHMAN H	1.00	1,358.00	32.75	908.88	908.88

Acc No. RU 229 - RU 267

Received

Sanna Sen
 9/1/2020

Act : Freight & Forwarding Charges

Act : Revised Off (+)

Grand Total 30.80 Pcs.

Total 11,845.63
 Total 11,845.63
 3.37

31,047.99

Ruppes Twenty One Thousand Forty Seven Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. : 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kazi Shubair Hossain
 Ballypala, Kolkata-700 088
 (M)-9231746200

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

OFFICE: 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700009

BELLAGHATA GODDOWN: 100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085

Ph: 033 23740078, e-mail: kokcollegeservice@gmail.com

Office Copy

INVOICE

Invoice No. : SER/1408/19-20
 Dated : 09-01-2020 (08.30 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O. No. : GMCC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

EPT OF CHEMISTRY

A. Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1. NCPL-BASIC CONCEPTS OF ANALYTICAL CHEMISTRY		NEW AGE INTL	3.00	499.00	32.75	335.58	1,006.73

Acc No. RV 226 - RV 228

Received
 Saranika
 9/1/20

Add : Freight & Forwarding Charges	Total	1,006.73
	Total	1,006.73
Add : Rounded Off (1)		0.27
Grand Total	3.00 Pcs.	1,007.00

Rupees One Thousand Seven Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200635264988 - IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

Saranika
 Principal

Katha Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office: 17, Keshab Chandra Sen Street, Kolkata - 700009
 100A & B, Kabi Sukanto Sarani, Bellaghat, Kolkata - 700085
 (U) - 9330738180

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

OFFICE: 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700009
 BELAGHATA GODOWN : 100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph: 033 23746078, e-mail: kokcollegeservice@gmail.com

INVOICE

Invoice No. : SER/1487/19-20
 Dated : 16-01-2020 (08:21 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

KOLKATA MEMORIAL GIRLS' COLLEGE
 17, KESHAB CHANDRA SEN STREET
 BELAGHATA GODOWN : 100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph: 033 23746078, e-mail: kokcollegeservice@gmail.com

DEPT OF CHEMISTRY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1.	TM-STUDY GUIDE TO ORGANIC CHEMISTRY V-1	SAHA	TECHNO WORLD	1.00	595.00	22.75	460.14	460.14
2.	TM-PHYSICAL CHEMISTRY CONCEPTS AND ILLUSTRATIONS V-1	SAHA	TECHNO WORLD	2.00	525.00	22.75	813.06	1626.12
3.	TM-STUDY GUIDE TO ORGANIC CHEMISTRY V-2	SAHA	TECHNO WORLD	1.00	475.00	22.75	369.44	369.44
4.	TM-STUDY GUIDE TO ORGANIC CHEMISTRY V-3	SAHA	TECHNO WORLD	1.00	525.00	22.75	403.06	403.06
5.	TM-PHYSICAL CHEMISTRY CONCEPTS AND ILLUSTRATIONS V-2	SAHA	TECHNO WORLD	2.00	525.00	22.75	813.06	1626.12

Received

Acc No. RU 615 - RU 621

Summ No.
 16/1/20

Total	1,404.88
Add : Freight & Forwarding Charges	0.00
Total	2,404.88
Add : Rounded Off (+)	0.12
Grand Total	2,405.00

Rupees Two Thousand Four Hundred Eighty Five Only

Conversion Currency : ₹

Silongdar

Signature/Marketing

Signature/Despatch

Received by :
 Sign With Stamp

HDFC BANK LTD A/C. NO. 30200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Belaghat, Kolkata-700 085
 Ph: 033 23746078

Authenticated

Principal
 Principal
 Bokkha Memorial Girls' College

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1308/19-20
 Dated : 09-01-2020 (11:41 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 F.Date. : 02-01-2020
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BLOOMSBURY-A MIDSUMMER NIGHT'S DREAM	HAROLD	BLOOMSBURY IN	1.00	350.00	33.75	231.88	231.88
2.	PRO-INDIAN POETRY IN ENGLISH CRITIC ESSAY	ZINDA MEHRA	THE LEBRON	1.00	405.00	33.75	267.94	267.94
3.	OUR THEATRES OF INDIA A CONCISE COMPANION		OXFORD UNIVER	1.00	1,345.00	33.75	891.68	891.68
4.	OUR LITERARY THEORY & CRITICISM NEW ED.	BARBARA MAU	OXFORD UNIVER	1.00	730.00	33.75	483.63	483.63
5.	SAVAT-MODERNISM A CULTURAL HISTORY	TEH ARKHYON	ANANT PUSHA	1.00	795.00	33.75	525.69	525.69
6.	OUR THE EX-HB OF POSTCOLONIAL STUDIES		OXFORD UNIVER	1.00	1,155.00	33.75	761.69	761.69
7.	OUR REGIONS OF INACCESSED/RESIDE OF OUR		OXFORD UNIVER	1.00	715.00	33.75	473.69	473.69
8.	OUR SHOOTER/CRTICISM IN TWENTY CENTU	NECHER, TML	OXFORD UNIVER	1.00	330.00	33.75	218.62	218.62
9.	OUR-INDISSEITY CULTURE & REPRESENTATION		OXFORD UNIVER	1.00	1,425.00	33.75	944.06	944.06

Acc No. RU 362 — RU 370

Received

Sanna Das
 09/01/2020

Total	4,942.25
Add : Freight & Forwarding Charges	0.00
Total	4,942.25
Less : Rounded Off (-)	0.25
Grand Total	4,942.00

Rupees Four Thousand Nine Hundred Forty Two Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest@34% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (Kolkata Division)
 COA & S. Heli Districts Secret,
 Ballygunge, Kolkata-700 030
 (M)-9830136788

Authenticated

Principal

Gokhale Memorial Girls' College

Office Copy

INVOICE

MEMORIAL GIRLS' COLLEGE
 17 KESHAB CHANDRA SN STREET
 BELLAGHATA GOODMAN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph:033 23740078, e-mail:kakcollegeservice@gmail.com

Invoice No. : SER/1492/19-20
 Dated : 16-01-2020 (08:37 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMSC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-ENGLISH SIZE & PRISON WRITING	MARCO A. RA	ROUTLEDGE	1.00	3,495.00	33.75	998.44	998.44
2.	ROUTLEDGE-CULTURAL THEORY & POPULAR CULT	JOHN STUART	ROUTLEDGE	1.00	3,695.00	31.75	2,468.36	2,468.36

Received

Acc. No. RU 613 - RU 614

Signature

16/1/20



Net : Freight & Forwarding Charges	Total	3,648.80
		0.00
Net : Rounded Off (+)	Total	3,648.80
		0.20
Grand Total	2.00 Pcs.	3,648.00

Rupees Three Thousand Six Hundred Forty Nine Only

Conversion Currency

Received by :
 Sign. With Stamp

Signature

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest@24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Belaghat, Kolkata-700 085
 (M)-8533136765

Authenticated

Signature
 Principal

Gokhale Memorial Girls' College

Office Copy

INVOICE

MEMORIAL GIRLS' COLLEGE
 108, MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1873/19-20
 Dated : 29-02-2020 (PM 07:34)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.Q/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE COMMODITY IN THE COLONIAL WEB	CHALCHART	ROUTLEDGE	1.00	10,714.00	31.75	7,312.30	7,312.30
2.	ROUTLEDGE THE ROUTLEDGE COMPANION TO LITE & FOOD		ROUTLEDGE	1.00	18,566.30	31.75	12,436.34	12,436.34
3.	ROUTLEDGE AND BLACK RACE IN EAR MOD ENG	HAYTHORN EN	ROUTLEDGE	1.00	3,602.83	31.75	2,458.93	2,458.93
4.	ROUTLEDGE-REWRITING THE VICTORIANS	LINDA H. DYE	ROUTLEDGE	1.00	3,605.43	31.75	2,392.46	2,392.46
5.	ROUTLEDGE-INDIAN FOLK THEATRES	JULIA WOLAN	ROUTLEDGE	1.00	3,602.83	31.75	2,458.93	2,458.93
6.	ROUTLEDGE-SOCIETY & LITERATURE 1940-1970	ALAN SIMPTEL	ROUTLEDGE	1.00	3,125.83	31.75	2,126.33	2,126.33

Received

Acc No RU 921 - RU 925

Savarna Son
 24/2/2020

Total	29,379.51
AM : Freight & Forwarding Charges	0.00
Total	29,379.51
AM : Rounded OFF (+)	0.49
Grand Total	29,380.00

Rupees Twenty Nine Thousand Three Hundred Eighty Only

Conversion Currency : Bank of India

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002654 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as or due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

No.

Stamp

Authenticated

Principal

Gokhale Memorial Girls' College

INVOICE

TO :
 KATHA-O-KAHINI MEMORIAL GIRLS' COLLEGE
 17, KESHAB CHANDRA SN STREET
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1970/19-20
 Dated : 12-03-2020 (PM 10:21)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/103
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹.)
1.	OSPL-TEXTS HISTO GEOGR,READ INDIAN LITER	PR NAYANIK	ORIENT BLACK	1.00	1,150.00	33.75	761.88	761.88
2.	OSPL-OSPL-SHAKESPEARE THE DYNAM OF PLAY		ORIENT BLACK	1.00	825.00	33.75	546.56	546.56
3.	OSPL-RADICAL RASINDRANATH		ORIENT BLACK	1.00	1,095.00	33.75	725.44	725.44

Received

Sanna Sen

12/03/2020

Acc No. RU 768 - RU 970

AMT : Freight & Forwarding Charges	Total	2,033.88
		0.00
AMT : Rounded Off (+)	Total	2,033.88
		0.12
Grand Total	3.00 Pcs.	2,034.00

Rupees Two Thousand Thirty Four Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1% Interest @ 24% will be charged if not paid as on due date.
 2% AT Disputes Subject to Kolkata Jurisdiction only.

Authorised Signatory (G.O. Head) P.O. No. 1
 Head of the Department
 (Marketing Division)
 Koka & K. Koka Sharma & Co.
 Bhalingpally, Kolkata-700 013
 Tel: 0332241 0151

Authenticated

Sanna Sen

Principal

Golbala Memorial Girls' College

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No.

Dated

PAN No.

GSTIN No.

P.D.No.

P.Date

Ref.No.

SER/1404/19-20

09-01-2020 (12:15 PM)

AABCK026G

19AABCK026G12Q

GMGC/RLSA2.D/BOOKS/2019-20/003

02-01-2020

DEPT OF ECONOMICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	THE FINANCIAL INSTITUTIONS & MARKETS	L.M.BHALL	HARMAN PUBL	1.00	745.00	30.75	515.81	515.81
2.	PE-MACROECONOMICS-2ED	THOMAS F.SOLT	HARMAN PUBL	1.00	639.00	30.75	428.66	428.66
3.	THE PUBLIC FINANCE IN THEORY AND PRACTICE	RODMAN & H	HARMAN PUBL	1.00	775.00	30.75	538.69	538.69
4.	THE INTERMEDIATE ECONOMIC ENVIRONMENT	RODMAN PUBL	HARMAN PUBL	1.00	750.00	30.75	519.38	519.38
5.	SOCL-INDIAN ECONOMY	HANAMAN	SCHWARTZ & CO	1.00	695.00	30.75	481.29	481.29
6.	NORL-RESEARCH METHODOLOGY	C.R.KOTHAR	NEW AGE PUBL	2.00	339.00	30.75	278.31	556.62
7.	THE PRINCIPLES OF MACROECONOMICS	RODMAN PUBL	OXFORD UNIV	2.00	330.30	30.75	228.52	457.05
8.	THE MACROECONOMICS (HUMAN DEVELOPMENT)	RODMAN PUBL	OXFORD UNIV	1.00	795.00	30.75	550.54	550.54
9.	THE MICROECONOMICS THEORY & MATHE APPROX	G.L.HENDIES	HARMAN PUBL	2.00	795.00	30.75	550.54	1,101.08
10.	THE MICROECONOMICS THEORY & MATHE APPROX	RODMAN PUBL	HARMAN PUBL	4.00	240.00	30.75	166.20	664.80
11.	THE BASIC ECONOMETRICS	RODMAN PUBL	HARMAN PUBL	1.00	825.00	30.75	571.31	571.31
12.	THE INTRO TO THEORY OF STATISTICS	RODMAN PUBL	HARMAN PUBL	2.00	825.00	30.75	571.31	1,142.62
13.	THE MACROECONOMIC THEORY AND POLICY	RODMAN PUBL	HARMAN PUBL	1.00	405.00	30.75	282.79	282.79
14.	PE-MACROECONOMICS - 8 EDITION	ANDREW S. AD	HARMAN PUBL	1.00	750.00	30.75	519.38	519.38
15.	THE MATHEMATICAL ANALYSIS (K.G. SOMMER)	K.G. SOMMER	HARMAN PUBL	1.00	795.00	30.75	550.54	550.54

Acc.No. RU 308 - RU 329

Received
 9/01/2020

Add : Freight & Forwarding Charges

Total 8,940.89

Add : Rounded Off (+)

Total 8,940.89

Grand Total 22.00 Pcs.

8,941.00

Rupees Eight Thousand Nine Hundred Forty One Only

Conversion Currency

Received by :

Sign With Stamp

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C NO. 50200035264588 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

18: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 TARA & S, Kailash Estate, Sankar,
 Durgam Chak, Kolkata-700 002
 (M-1900) TARA
 AUTHENTICATED
 Principal
 Gokhale Memorial Girls' College

INVOICE

Details:
 KATHA MEMORIAL GIRLS' COLLEGE
 101, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/141Q/19-20
 Dated : 09-01-2020 (08.35 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1.	WILEY-SAMPLING TECHNIQUES	Cochran	WILEY INDIA P	1.00	739.00	33.75	511.75	511.75
2.	NCEA-ANALYTICAL MICROECONOMICS		NEW CENTRAL B	3.00	650.00	33.75	430.13	1,350.39

Acc. No. RU 330 - RU 332

Received

Signature

09/01/2020

Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Grand Total

4.00 Pcs.

Total 1,002.14

0.00

Total 1,002.14

0.14

1,002.00

Rupees One Thousand Eight Hundred Sixty Two Only

Conversion Currency :

Received by :

Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264968 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 College Disbursement
 101A & B, Kabi Sukanto Sarani,
 Belaghat, Kolkata-700085
 Tel: 033 23740078

Authenticated

Principal

Goldha Memorial Girls' College

INVOICE

To: MEMORIAL GIRLS' COLLEGE
 PARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1439/19-20
 Dated : 16-01-2020 (08:32 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMSC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref. No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	U.P-UNDERSTANDING POWERTY (SOLASLEED)		OXFORD UNIVRS	1.00	805.00	33.75	528.75	528.75

Received

Ann. No. RU 612

Signature
 16/1/20

	Total	528.75
AMT : Freight & Forwarding Charges		0.00
	Total	528.75
AMT : Escorted Off (+)		0.21
Grand Total	✓ 100 Pcs.	528.00

Rupess Six Hundred Twenty Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 5020035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Beliaghata, Kolkata-700 083
 (W-6026126748)

Authenticated
 Principal
 Goldstar Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 CONN.OFF-17, KESHAB CHANDRA SEN STREET, KOLKATA - 700009
 BELLAGHATA GODOWN : 100 A & B, KAILASH KANTO SARANI, KOLKATA - 700085
 Ph:033 23740078, e-mail:kokcollegiaservice@gmail.com

INVOICE

To :
 MEMORIAL GIRLS COLLEGE
 BRISH MUKHERJEE ROAD
 KATA-700 020
 WEST BENGAL

Invoice No. : SER/1509/19-20
 Dated : 18-01-2020 (11:09 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author	Pub.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUR MACROECONOMICS OF POST-REFORM INDIA	RAKSHET	CAPING-UNION	1.00	255.00	30.75	273.54	273.54
2.	RE-INTERNATIONAL ECONOMIC THEORY & POLIC	PAUL K. BRUN	PEARSON EDUC	1.00	839.00	30.75	581.01	581.01
3.	NCBA-ANALYTICAL MACROECONOMICS		NEW CENTRAL B	3.00	435.00	30.75	301.24	903.71
4.	CENGAGE-PRINCIPLES OF MACROECONOMICS	H. BRUGGERT H	CENGAGE LEARN	1.00	799.00	30.75	553.31	553.31
5.	HAROSA-LINEAR ALGEBRA	GLADLEY	HAROSA PUBLIS	1.00	320.00	30.75	221.60	221.60
6.	RE-INTRO TO MATHEMATICAL STATISTICS-7/ED	HOGG	PEARSON EDUC	1.00	679.00	30.75	677.50	677.50

Received

Acc No. RV 710-RV 717

18/1/20

Total	3,211.13
Net : Freight & Forwarding Charges	0.00
Total	3,211.13
Less : Roundoff (Rs.)	0.13
Grand Total	3,211.00

Rupees Three Thousand Two Hundred Eleven Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.S: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Street)
 100A S. E. Kailash Kanto Sarani,
 Belaghat, Kolkata-700 085
 (M)-6600136785

Authenticated

Principal
 Katha Memorial Girls' College

Office copy

INVOICE

MEMORIAL GIRLS' COLLEGE
 108, KESHAB CHANDRA SN STREET
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SEP/1875/19-20
 Dated : 29-02-2020 (PM 07:38)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G12Q
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	THE MACROECONOMIC PRINCIPLES (10TH EDITION)	ROUSSEAU DORR	TATA MCGRAW H	1.00	795.00	20.75	630.54	630.54
2.	SNIP-MACROECONOMIC THEORY AND POLICY	BRANSON	EAST - WEST P	1.00	495.00	10.75	442.79	442.79
3.	PE-MACROECONOMICS - 8 EDITION	ANDREW S. RO	PEARSON EDUCA	1.00	775.00	10.75	693.45	693.45
4.	CGP-MATHEMATICAL ANALYSIS (K.G. SINGHORE)	R.S. SINGHORE	CARRETERE LAM	1.00	795.00	20.75	630.54	630.54
5.	VBPL-ECONOMICS (STIGLITZ-WALSH)	JOSEPH E. ST	VIRA BOOKS IN	1.00	1,395.00	10.75	1,245.04	1,245.04
6.	PE-RURAL MARKETING	PRADDEEP	PEARSON EDUCA	1.00	629.00	20.75	502.58	502.58
7.	THE INTRODUCTION TO THEORY OF STATISTICS	ALDOUS H. R.	TATA MCGRAW H	1.00	825.00	20.75	651.31	651.31
8.	NAROSA-LINEAR ALGEBRA	G.HADLEY	NAROSA PUBLIS	1.00	320.00	20.75	255.69	255.69

Received

Acc. No. RU 924 - RU 934

Suman B.

29/2/20

Total	4,177.80
Net : freight & forwarding Charges	0.00
Total	4,177.80
Net : Bounded Off (r)	0.34
Grand Total	4,178.00

Rupess Four Thousand One Hundred Seventy Eight Only

Conversion Currency : Rupee

Received by :
 Sign With Stamp

Signature (Marketing) Signature (Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 14% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini Pvt. Ltd. (Incorporated in India)

Authenticated

Principal

Katha Memorial Girls' College

INVOICE

TO :
 KATHA MEMORIAL GIRLS' COLLEGE
 KATHA MEMORIAL ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1694/19-20
 Dated : 07-02-2020 (AM 11:51)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMCC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	GUP-ECONOMICS-13ED	LIPSEY	OXFORD UNIV PR	1.00	860.00	30.75	595.55	595.55
2.	VIRAL ECONOMICS (STIGLITZ-WALSH)	JOSEPH E. ST	VIRAL BOOKS PR	1.00	1,395.00	30.75	965.04	965.04
3.	VIRAL-MATHEMATICS FOR ECONOMISTS	SIMON	VIRAL BOOKS PR	1.00	995.00	30.75	689.04	689.04

Received on

Servana Sen
 07/02/20

Add : Freight & forwarding Charges

Total 2,250.63

Add : Rounded Off (+)

Total 2,250.63

6.37

Grand Total 3.00 Pcs

2,251.00

Rupees Two Thousand Two Hundred Fifty One Only

Conversion Currency : Bangla Akashcharya

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 102A & B, Kabi Subarnendu Sen Road,
 Beliaghata, Kolkata-700 005
 (IN)-9231745200

Authenticated.

Principal

Katha Memorial Girls' College

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1370/19-20
 Dated : 02-01-2020 (04:41 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2 0/BOOKS/2019-20/003
 P.Date : 01-01-2020
 Ref.No. :

DEPT OF PHYSICS

S.N.	Description of Books	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-4 TB OF ELECTRICAL TECHNOLOGY		S.CHAND & CO.	1.00	2,150.00	32.75	1,445.88	1,445.88
2.	TMH-CONCEPTS OF MODERN PHYSICS-7ED	ARTHUR EDDY	HODDER MILLS	1.00	750.00	32.75	504.38	504.38
3.	TMH-DIGITAL PSIN AND APPLICATIONS	RONALD T LEE	HODDER MILLS	1.00	699.00	32.75	470.08	470.08
4.	TMH-ELECTRICITY AND MAGNETISM VOL-2	PURCELL	TATA MCGRAM H	1.00	850.00	32.75	571.62	571.62
5.	TMH-ELECTRICITY AND MAGNETISM	A. S. MANASA	HODDER MILLS	1.00	725.00	32.75	487.56	487.56
6.	TMH-ELECTRONIC COMMUNICATION SYSTEMS	GEORGE KENNEDY	HODDER MILLS	1.00	775.00	32.75	521.19	521.19
7.	TMH-4 TB OF QUANTUM MECHANICS-2E	MATTHEWS	TATA MCGRAM H	1.00	675.00	32.75	453.94	453.94
8.	SCED-HAR- & TB ON LIGHT	B.GHOSH	CRESTWAVE PUBL	1.00	440.00	32.75	295.90	295.90
9.	TMH-AN INTRODUCTION TO MECHANICS	DANIEL KLEPP	HODDER MILLS	1.00	615.00	32.75	407.39	407.39
10.	SCCL-ATOMIC PHYSICS (MODERN PHYSICS)	DR. S. N. GH	S.CHAND & CO.	1.00	350.00	32.75	236.88	236.88
11.	WILEY-INTRO. TO SPECIAL RELATIVITY	ROBERT RIGBY	WILEY PUBL P	1.00	339.00	32.75	226.48	226.48
12.	PE-INTRO TO QUANTUM MECHANICS-3ED	DAVID J. GRU	PEARSON EDU	1.00	675.00	32.75	456.63	456.63
13.	PHIL-INTRO. METHODS OF NUMERICAL ANALYSIS	G. S. SACTRY	PHI LEARNING	1.00	350.00	32.75	236.88	236.88
14.	SCCL-NUCLEAR PHYSICS	DR. S. N. GH	S.CHAND & CO.	1.00	650.00	32.75	437.12	437.12
15.	WILEY-4TH-CONVENTIONAL ENERGY SOURCES	G. D. RAO	WILEY PUBL	1.00	400.00	32.75	269.50	269.50
16.	PE-MODERN QUANTUM MECHANICS	J. J. SAKURA	PEARSON EDU	1.00	629.00	32.75	424.75	424.75
17.	TMH-LINEAR ALGEBRA(SHARMA'S OUTLINE SE)3E	SHARMA JIP	TATA MCGRAM H	1.00	695.00	32.75	467.39	467.39
18.	KHANNA HIGHER ENGINEERING MATHEMATICS	DR. B. S. GU	KHANNA PUBL	1.00	699.00	32.75	464.58	464.58
19.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-2	FEYNMAN	PEARSON EDU	1.00	679.00	32.75	456.63	456.63
20.	PHI-INTRO TO COMPUTA & PROG USING PYTHON	JOHN V. GUTT	PHI LEARNING	1.00	695.00	32.75	467.39	467.39
21.	TMH-HEAT & THERMO DYNAMICS	MARK W. ZIEGLER	HODDER MILLS	1.00	695.00	32.75	467.39	467.39
22.	OUT-MATLAB	KIDNA PRATAP	OXFORD UNIV P	1.00	335.00	32.75	225.28	225.28
23.	WILEY-FOUNDATIONAL OF STATISTICAL MECHANICS	B.B. LAUD	WILEY PUBL	1.00	375.00	32.75	252.19	252.19
24.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-1	FEYNMAN	PEARSON EDU	1.00	679.00	32.75	456.63	456.63
25.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-2	FEYNMAN	PEARSON EDU	1.00	679.00	32.75	456.63	456.63
26.	PE-OPTICS (EUGENE HECHT) 4TH EDITION	EUGENE HECHT	PEARSON EDU	1.00	745.00	32.75	503.75	503.75
27.	PE-OP-APPS AND LINEAR INTEGRATED CIRCUIT	BARBARA A.	PEARSON EDU	1.00	679.00	32.75	456.63	456.63
28.	PE-PHYSICS OF ATOMS & MOLECULES-2ND	B. H. BRADSHAW	PEARSON EDU	1.00	1,118.00	32.75	752.53	752.53
29.	TMH-OPTICS (ADY SHATAK)	ADY SHATAK	HODDER MILLS	1.00	725.00	32.75	487.56	487.56

Totals c/o 29.00 Nos.

14,027.85

Conversion Currency : Rupee, Indian Rupee

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office (Department)
 (College Street)
 100A, S. N. Road, Kolkata-700 009
 (Kolkata-700 009)
 Principal
 Gokhale Memorial Girls' College

Signature

INVOICE

To :
 MEMORIAL GIRLS' COLLEGE
 KESHAB CHANDRA SN STREET
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1370/19-20
 Dated : 02-01-2020 (04:41 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GHGC/RUSA2.0/BOOKS/2019-20/063
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF PHYSICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Total b/d	29.00	Pts.			14,827.05		
33.	SOCL. QUANT. MECH. STAT. MECH. & SOL. ST. PH.	CHANDRASEKHAR	SCHWAB & CO.	1.00	210.00	32.75	169.12	169.12
34.	PH-QUANTUM MECHANICS FOR PROB WITH SOL.	PHILIP LEWIS	PEARSON EDU	1.00	325.00	32.75	218.56	218.56
35.	PH-QUANTUM MECHANICS	D. H. BRANCO	PEARSON EDU	1.00	969.00	32.75	665.19	665.19
36.	PH-STATISTICAL PHYSICS VOL-5	F. REIF	WILEY INDIA P	1.00	890.00	32.75	571.62	571.62
37.	WILEY-ATTILES INT TO SOLID STATE PHYSIC	CHARLES KIT	WILEY INDIA P	1.00	748.00	32.75	500.70	500.70
38.	PH-ELEMENTARY SOLID STATE PHYSICS	CHANDRASEKHAR	PEARSON EDU	1.00	869.00	32.75	584.42	584.42
39.	PH-ELECTRONIC PRINCIPLES 7TH ED	ALBERT KALU	WILEY INDIA P	1.00	803.00	32.75	544.73	544.73
40.	SAVADA THERMODYNAM KINETIC THEORY & STA	SAVADA	WILEY INDIA P	1.00	415.00	32.75	275.89	275.89
41.	QUANTUM MECH FOR PH & ENG	REIF	CAMBRIDGE UN	1.00	1,130.00	32.75	773.38	773.38
42.	WILEY-INTRODUC TO ELEMENTARY PARTICLES	DAVID GRIFF	WILEY INDIA P	1.00	8,598.95	31.75	5,846.78	5,846.78
43.	MODA-ELECTRICITY AND MAGNETISM	D. CHATTERJEE	WILEY INDIA P	1.00	785.00	32.75	527.81	527.81
44.	PH-INTRO TO NANOSCIENCE & NANOTECHNOLOG	WILEY	WILEY INDIA P	1.00	695.00	32.75	462.89	462.89
45.	ELSEVIER MATHEMATICAL METHODS FOR PHY.	AMSTERDAM	ELSEVIER	1.00	711.00	32.75	472.46	472.46
46.	THIN FILM ELECTRICITY AND ELECTROMAGNET	WILEY	WILEY INDIA P	1.00	651.00	32.75	431.12	431.12
47.	WILEY-MATHE. METHODS IN THE PHYSICAL SC.	HART L. BORG	WILEY INDIA P	1.00	641.00	32.75	428.20	428.20
48.	SPONS-LEARNING PYTHON (3TH ED) MARK LUT	MARK LUT	SPONS	1.00	1,000.00	32.75	1,070.00	1,070.00

Received

Acc No. RU 109 - RU 153

Signature
 02/1/20

Adv : Freight & Forwarding Charges

Total 27,694.13

0.00

Total 27,694.13

Less : Rounded Off ()

0.13

Grand Total 45.00 Pcs.

27,694.00

Rupees Twenty Seven Thousand Six Hundred Ninety Four Only

Conversion Currency : Rupee (Indian)

Received by :
 Sign With Stamp

Signature
 Signature(Marketing)

Signature
 Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office: 17, Keshab Chandra
 Street, Kolkata-700009
 193A & S, Keshab Chandra
 Street, Kolkata-700009
 (M)-6630138733

Authenticated

Signature
 Principal

Kolkata Memorial Girls' College

INVOICE

To: **KATHA MEMORIAL GIRLS' COLLEGE**
17, KESHAB CHANDRA SN STREET
17, KESHAB CHANDRA SN STREET
KOLKATA-700 020
WEST BENGAL

Invoice No. : /SER/1485/19-20
 Dated : 16-01-2020 (08:14 PM)
 PAN No. : AABOX4026G
 GSTIN No. : 19AABOX4026G1ZQ
 P.C.No. : GMSC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF PHYSICS

S.N.	Description of Items	Author.	PUB.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHYSICS INTRO TO ASTROPHYSICS 2/ED	BASU	PHI LEARNING	1.00	495.00	11.75	332.89	332.89
2.	OUR PRINCIPLES OF ELECTROMAGNETICS	MATHEW D H S	OXFORD UNIVER	1.00	825.00	11.75	854.81	854.81
3.	OUR-ENGINEERING MATHEMATICS	GUPTA PRA	OXFORD UNIVER	1.00	725.00	11.75	487.56	487.56
4.	PH-INTRODUCTORY QUANTUM MECHANICS	LITOFF	PEARSON EDUCA	1.00	1,005.00	11.75	678.55	678.55
5.	TMH-SCHALUM'S MODERN PHYSICS	GAUTREAU	HIGRAM HILL S	1.00	460.00	11.75	464.02	464.02
6.	TMH-PHYSICS OF WAVES & OSCILLATIONS	N K BAJAJ	HIGRAM HILL S	1.00	460.00	11.75	437.12	437.12
7.	ELSEVIER-COURSE OF THEORETICAL PHYS V-2	L. B. LANDAU	ELSEVIER	1.00	1,200.00	11.75	870.89	870.89
8.	ELSEVIER-QUANTUM MECH COURSE OF THEORETICAL PHYS V-2	L. B. LANDAU	ELSEVIER	1.00	1,200.00	11.75	870.89	870.89
9.	PHI-QUANTUM MECHANICS 2/ED	ARULANAN	PHI LEARNING	1.00	350.00	11.75	235.38	235.38
10.	THE THEOR & DES OF ALTERNATIVE MACH.	M. G. SAY	PHI PUBLISHING	1.00	385.00	11.75	265.64	265.64
11.	NDP-ELEM OF GROUP THEORY FOR PHYSICISTS	A W JOHNS	NEW AGE INTEN	1.00	375.00	11.75	252.19	252.19
12.	PH-INTRODUCTION TO ELECTRODYNAMICS	DAVID J. GRE	PEARSON EDUCA	1.00	515.00	11.75	349.03	349.03
13.	TMH-MILLMAN'S INTEGRATED ELECTRONICS 2/ED	JOHN MILLMAN	HIGRAM HILL S	1.00	775.00	11.75	521.19	521.19
14.	TMH-CONCEPTS OF MODERN PHYSICS-2ED	KATKAR RAMESH	HIGRAM HILL S	1.00	750.00	11.75	504.38	504.38
15.	TMH-COMPLEX VARIABLES AND APPLICATIONS	JAMES WARD S	TATA MCGRAW H	1.00	725.00	11.75	487.56	487.56
16.	TMH-COMPLEX VARIABLES 2/ED	BALESH KUPP	HIGRAM HILL S	1.00	475.00	11.75	453.94	453.94
17.	SANTRA-PHYSICS IN LABORATORY COURSE	SANTRA PRAJIT		1.00	250.00	11.75	168.12	168.12

Received *16/1/20* Amt. No - RU 875 - RU 611

Total	7,934.18
Add : Freight & Forwarding Charges	6.00
Total	7,934.18
Less : Rounded Off (-)	6.16
Grand Total	17.60 Pcs. 7,934.00

Rupees Seven Thousand Nine Hundred Thirty Four Only

Conversion Currency :

Received by :
 Sign With Stamp

Silongkhah
 Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Beliaghata, Kolkata-700 085
 Ph-033-23740078

Authenticated
Chaplin
 Principal
 Katha Memorial Girls' College

Office Copy

INVOICE

TO :

MEMORIAL GIRLS' COLLEGE
 KUSH MUKHERJEE ROAD
 KATA-700 020
 WEST BENGAL

Invoice No. : SER/18/26/19-20
 Dated : 29-03-2020 (PM 07:41)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : CMGC/RUSA2.Q/BOOKS/2019-20/001
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF PHYSICS

S.N. Description of Items

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-COMPLEX VARIABLES AND APPLICATIONS	JAMES WARD	TATUM MCGRAW H	1.00	725.00	32.75	487.56	487.56
2.	NCA-ELECTRICITY AND MAGNETISM	H. CHARTONAD	NEW CENTRAL B	1.00	865.00	32.75	581.71	581.71
3.	TMH-ELECTRONIC COMMUNICATION SYSTEMS	ROBERT YANKE	MCGRAW HILL B	1.00	775.00	31.75	521.19	521.19
4.	TMH-ELECTRIC PRINCIPLES 7TH ED.	ROBERT MALT	MCGRAW HILL B	1.00	810.00	32.75	544.73	544.73
5.	NCA-FUNDAMENTAL OF STATISTICAL MECHANICS	B.B. LAUD	NEW ALL INTER	1.00	375.00	32.75	252.16	252.16
6.	ELSEVIER MATHEMATICAL METHODS FOR PHYS.	ARJEN	ELSEVIER	1.00	775.00	32.75	521.19	521.19
7.	TMH-STATISTICAL PHYSICS VOL-5	P. BESI	MCGRAW HILL B	1.00	850.00	32.75	571.62	571.62
8.	PC-INTRODUCTION TO ELECTRODYNAMICS	DAVID J. GRI	POLSON EDUC	1.00	510.00	32.75	349.03	349.03
9.	WILEY-NON-DEVELOPING ENERGY SOURCES	G. D. RAO	KAMRA PUBLIS	1.00	499.99	32.75	335.58	335.58
10.	SREEDHAR-A TEXT ON LIGHT	S. GHOSH	SREEDHAR PUBL	1.00	440.00	32.75	295.90	295.90

Received

Acc No- RV 911 - RV 920

29/3/20

Total	4,460.70
AMT : Freight & Forwarding Charges	0.00
Total	4,460.70
AMT : Rounded Off (+)	0.36
Grand Total	4,461.06

Rupees Four Thousand Four Hundred Sixty One Only

Conversion Currency : Rupee (INR)

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C NO. 58200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Debts Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 College Memorial Girls' College

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH NUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1488/19-20
 Dated : 16-01-2020 (08:24 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O. No. : GMCC/RUSA2.8/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1.	STR-GUIDANCE & COUNSELLING		PEARSON PEAR.	3.00	275.00	33.75	182.19	546.58
2.	PHD-CHILDHOOD AND GROWING UP	S.K.NANGAL	PH LEARNING	4.00	595.00	33.75	394.15	1,576.75
3.	LEGS-INTRO TO THE CONCEPT OF AND	DR. JUDITH W.	LEGS NIKS	3.00	495.00	33.75	327.94	983.81
4.	SOCL-INDIA'S CONSTITUTION	M. V. PYLLET	S. CHAND & CO.	3.00	510.00	33.75	337.67	1,013.62
5.	PHI-EDUCATING EXCEPTIONAL CHILDREN	S.K.MANGAL	PH LEARNING	3.00	423.00	33.75	280.56	844.69
6.	PHI-EDUCATION IN EMERGING INDIA	SURAB	PH LEARNING	2.00	475.00	33.75	314.13	894.38
7.	PHI-ASSESSMENT FOR LEARNING-S.K.MANGAL	S.K.MANGAL	PH LEARNING	2.00	395.00	33.75	261.69	523.38
8.	PHI-ADVANCED EDUCATIONAL PSYCHOLOGY (PH)	S.K.MANGAL	PH LEARNING	2.00	350.00	33.75	231.88	463.75
9.	PHI-CONTENT BASED METHODOLOGY		PH LEARNING	4.00	175.00	33.75	115.94	463.75
10.	PHI-CREATING AN INCLUSIVE SCHOOL	S.K.MANGAL	PH LEARNING	4.00	265.00	33.75	173.69	1,046.75
11.	ATLANTIC-PHILISOPHY OF EDUCATION (PH)	CHANDRA	ATLANTIC PUB.	2.00	365.00	33.75	241.69	523.38
12.	PH-EDUCATIONAL PSYCHOLOGY (1400)	A. WIDJAJA	PEARSON EDUC.	1.00	730.00	33.75	483.82	483.82
13.	PH-PSYCHOLOGICAL & SOCIOLOGICAL PRINCIPLES	PATIL	PEARSON EDUC.	1.00	299.00	33.75	198.59	171.59
14.	PHI-A COMPREHENSIVE STUDY OF EDUCATION	MAHAPATRA	PH LEARNING	1.00	750.00	33.75	495.88	495.88

Received Acc No RU 570 - RU 574

Signature
 16/01/2020

Total	10,032.91
And : Freight & Forwarding Charges	0.00
Total	10,032.91
And : Rounded Off (+)	0.09
Grand Total	35.00 Pes. 10,033.00

Rupees Ten Thousand Thirty Three Only

Conversion Currency

Received by :
 Sign With Stamp

Signature (Marketing) Signature (Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002564 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Discounts Subject to State's Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 17, KESHAB CHANDRA SV STREET, KOLKATA - 700009
 BELLAHATA GOODWYN : 100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph: 033 23740078

Authenticated.

Principal
 Gokhale Memorial Girls' College

Office Copy

INVOICE

KAL GIRLS' COLLEGE
 KHERJEE ROAD, KOLKATA-700

Invoice No. : SER/1521/19-20
 Dated : 16-01-2020 (03:40 PM)
 PAN No. : AABCK4028G
 GSTIN No. : 19AABCK4028G1ZQ
 P.O.No. : GMGC/RUSA2.3/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

OF EDUCATION

S.N. Description of Items

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHE-A COMPREHENSIVE STUDY OF EDUCATION	SEN LUKASH	PHE LAMMING	2.00	750.00	33.75	496.25	993.75
2.	PE PHILOSOPHICAL & SOCIOLOGICAL PRINCIP	PATNAK	PEARSON EDUC	2.00	259.00	33.75	171.55	343.10
3.	PE EDUCATIONAL PSYCHOLOGY(1402)	A PROULFE	PEARSON EDUC	1.00	735.00	33.75	483.62	483.62

Received

Acc - Rs 745 -- Rs 752

Signature
 18/1/20

Net : Freight & Forwarding Charges

Total 1,820.85

8.00

Net : Rounded Off (+/-)

Total 1,820.85

0.45

Grand Total

3.00 Pcs

1,821.80

Rupees One Thousand Eight Hundred Twenty One Only

Conversion Currency

Received by :

Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IPSC: HDFC0002654 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest@24% will be charged if not paid as on due date.

2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office (Kolkata)
 100A & B, Kabi Sukanto Sarani, Kolkata - 700085
 Tel: 033-23740078, Email: kokcollegeservice@gmail.com

Authenticated

Signature
 Principal

Enclave Memorial Girls' College

INVOICE

GUTHALE GIRLS' COLLEGE
 KHERAJEE ROAD
 700 020
 KOLKATA

Invoice No. : SER/1498/19-20
 Dated : 16-01-2020 (11:02 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O. No. : GMGG/USA2.0/BOOKS/2019-20/001
 P. Date : 02-01-2020
 Ref. No. :

DEPT OF EDUCATION

S.N.	Description of Books	Author	Title	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SHEPRA-POPULATION EDUCATION (HB)	J. C. AGARWA	SHEPRA PMJEE	3.00	950.00	33.75	629.37	1,888.12
2.	SHEPRA-TEACHER EDUCATION IN INDIA (HB)	PARTY	SHEPRA PMJEE	3.00	885.00	33.75	400.44	1,381.31
3.	NAKSHTRA-TEACHER EDUCATION IN INDIA & PRINC	S.P. SIKDANA	NAKSHTRA PMJEE	2.00	1,500.00	33.75	993.75	1,987.50
4.	KANDINA HALL EDUCATION-CHANG PANGSE-HB	CHAKRABARTI	KANDINA PMJEE	3.00	300.00	33.75	198.75	596.25

Received

Acc No - RV 737 - RV 747

Sarame Sir
 18/1/20

Total	5,853.18
Add : Freight & Forwarding Charges	0.00
Total	5,853.18
Less : Rounded Off (-)	0.18
Grand Total	5,853.00

Rupees Five Thousand Eight Hundred Fifty Three Only

Conversion Currency :

Received by :
 Sign With Stamp

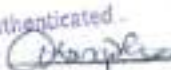
Signature(Marketing)

Signature(Despatch)

HOFC BANK LTD A/C. NO. 5020035264980 IFSC: HDPC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Education)
 100A & B, Kabi Sukanto Sarani, Kolkata,
 Book Agents, Kolkata-700085
 (Ph)-9838126788

Authenticated -

 Principal
 Guthale Memorial Girls' College

off m.c. copy

INVOICE

KOLKATA GIRLS' COLLEGE
 10, HERJEE ROAD
 KOLKATA 700020
 WEST BENGAL

Invoice No. : SER/1496/19-20
 Dated : 07-02-2020 (AM 11:55)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMCC/RUSA2 & BOOKS/2019-20/001
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author	Pub.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHAND	NEELAKPAL PVR	1.00	795.00	33.75	525.69	1,053.38
2.	NEELAKPAL-EDUCATION IN INDIAN SOCIETY	REDDY	NEELAKPAL PVR	7.00	253.00	33.75	165.63	1,169.38
3.	NEELAKPAL-EDUCATION IN INDIAN SOCIETY	DR. S. SINGH	NEELAKPAL PVR	2.00	250.00	33.75	165.63	333.38
4.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	PAULSEN	NEELAKPAL PVR	3.00	250.00	33.75	165.63	496.88
5.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	MOHANTY	NEELAKPAL PVR	3.00	359.00	33.75	235.87	695.62
6.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	MAHAJI CHAN	NEELAKPAL PVR	2.00	795.00	33.75	525.69	1,053.38
7.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	2.00	795.00	33.75	525.69	1,053.38
8.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	SATYAM	NEELAKPAL PVR	3.00	359.00	33.75	235.87	1,077.56
9.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	NEELAKPAL	NEELAKPAL PVR	6.00	359.00	33.75	235.87	1,391.25
10.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	2.00	1,595.00	33.75	1,053.38	2,113.38
11.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	4.00	450.00	33.75	296.17	1,192.57
12.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	4.00	385.00	33.75	253.44	1,046.75
13.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	4.00	250.00	33.75	165.63	662.57
14.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	4.00	175.00	33.75	115.94	463.75
15.	NEELAKPAL-100 IN CONTENT INDIAN BOOKS	CHANDRAK	NEELAKPAL PVR	2.00	389.00	33.75	256.83	523.38

Received

Inam B
 7/2/20

Acc No: RV 773 - RV 855

Adt : Freight & Forwarding Charges

Total 16,188.22

Total 16,188.22

Less : Revised Off (-)

0.22

Grand Total

Rs. 16,188.00

16,188.00

Rupees Sixteen Thousand One Hundred Eighty Eight Only

Conversion Currency : Rupee, Indian Rupee

Received by

Sign With Stamp

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1% Interest @ 24% will be charged if not paid as on due date.
 2) All Cheques Subjected to Kolkata Jurisdiction only.

Katha O Kahini (Book Sellers) Pvt. Ltd.
 17/18, B. B. Road, Kolkata-700009
 Kolkata, India-700009
 (M)-9231746230

Authenticated

Principal

Kolkata Memorial Girls' College

INVOICE

KOLKATA MEMORIAL GIRLS COLLEGE
 10, KHEJUR ROAD
 KOLKATA
 700007

Invoice No. : SER/1879/19-20
 Dated : 02-03-2020 (PM 01:47)
 PAN No. : AABOX4026G
 GSTIN No. : 19AABOX4026G1ZQ
 P.O. No. : GMGC/RUSA2/BOOKS/2019-20/007
 P.Date : 02-01-2020
 Ref.No. :

OF EDUCATION

A. Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1. PHS-EDUCATION IN EMERGING INDIA	S. RAVE	PHI LEARNING	1.00	675.00	33.75	447.19	447.19
2. HANDBOOK-VARAD EDUCATION IN EMERGING INDIA	CHANDRASEKHAR	KANISHKA PUBL.	1.00	300.00	33.75	196.75	197.50
3. KANISHKA TEACHER EDUCATION IN EMERGING INDIA & PRACTICE	S.P. GUPTA	KANISHKA PUBL.	1.00	1,500.00	33.75	992.70	993.75
4. NEELAKHIL-EDUCATION IN CONTEMPORARY INDIA SOCIETY	S. BALASUBRAMANIAM	NEELAKHIL PUBL.	2.00	250.00	33.75	165.62	331.25
5. NEELAKHIL-EDUCATION IN CONTEMPORARY INDIA SOCIETY	CHANDRASEKHAR	NEELAKHIL PUBL.	1.00	795.00	33.75	526.69	526.69
6. NEELAKHIL-EDUCATION IN CONTEMPORARY INDIA SOCIETY	CHANDRASEKHAR	NEELAKHIL PUBL.	1.00	795.00	33.75	526.69	526.69
7. NEELAKHIL-EDUCATION IN CONTEMPORARY INDIA SOCIETY	CHANDRASEKHAR	NEELAKHIL PUBL.	1.00	795.00	33.75	526.69	526.69
8. NEELAKHIL-EDUCATION IN CONTEMPORARY INDIA SOCIETY	CHANDRASEKHAR	NEELAKHIL PUBL.	1.00	795.00	33.75	526.69	526.69

Acc No. : RV 957 - RV 957

Received
 Saranya Das
 02/03/2020

Total	4,534.83
Add : Freight & Forwarding Charges	0.00
Total	4,534.83
Add : Rounded Off (₹)	0.18
Gross Total	12.00 Pcs.
	4,535.00

Rupees Four Thousand Five Hundred Thirty Five Only

Conversion Currency : Rupees/Hundred

Received by _____
 Sign With Stamp

Signature(Marketing) : _____
 Signature(Despatch) : _____

HDFC BANK LTD A/C NO. : 50260035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. : Interest@24% will be charged if not paid as on due date.
 2144 Disputes Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 Kolkatal Memorial Girls' College

Stamp of the College
 Kolkatal Memorial Girls' College
 02/03/2020

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

OFF: 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700009

SHOP: 93, M.G. ROAD, KOLKATA - 700007, M-9231746209

2241 0151/2219-6313, e-mail: kokcollegeservice@gmail.com

Office Copy

INVOICE

MEMORIAL GIRLS' COLLEGE
MUKHERJEE ROAD
PO BOX
KOLKATA

Invoice No. : SER/1998/19-20
Dated : 16-03-2020 (PM 08:41)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : GMCC/RUSA2.0/BOOKS/2019-20/903
P.Date : 02-01-2020
Ref.No. :

DEPT OF EDUCATION

Sl. No.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SHIKHA-TEACHER EDUCATION IN INDIA (HB)	PANU	SHIKHA PUBLIS	1.00	890.00	13.71	460.44	460.44

Acc. No. RU 1010

Received
Suman Sen
16/03/2020

	Total	460.44
ADD : Freight & Forwarding Charges		0.00
	Total	460.44
LESS : Bounced OFF (-)		0.00
Grand Total	1.00 Pcs.	460.44

Rupees Four Hundred Sixty Only

Conversion Gateway

Received by :
Sign With Stamp

Signature(Marketing) Signature(Despatch)

KOKO BANK LTD A/C NO. 30200035264088 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

Note: 13% GST will be charged if not paid on or due date.
2% (Discount) Subject to Kolkata Junction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
107A & B, Mukherjee Avenue,
Bhattacharya, Kolkata-700 018
(033) 2219 6313

Authenticated

Principal
Gokhale Memorial Girls' College

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No.
 Dated
 PAN No.
 GSTIN No.
 P.O. No.
 P. Date.
 Ref. No.

SER/2400/19-20
 09-01-2020 (12:01 PM)
 AABCK4026G
 19AABCK4026G1ZQ
 GMGC/RU5A2 0/BOOKS/2019-20/003
 02-01-2020

DEPT OF COMMUNICATIVE ENGLISH

S.N. Description of Items

1. CENGAGE - A COURSE IN PHONETICS
2. CUP-ENGLISH PRONOUNCING DICTIONARY
3. CUP-ENGLISH PHONETICS & PHONOLOGY
4. CUP-BETTER ENGLISH PRONUNCIATION-220
5. CUP-APPROACHES & METHODS OF LANG. TEACHING
6. CUP-TEACHING & LEARNING ENGLISH
7. CUP-TECHNIQUES & PRINCIPLES IN LANG. TEACH
8. CUP-TECHNIQUES & PHONOLOGY OF ENG

Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	CENGAGE LEARN	1.00	595.00	11.75	408.62	517.64
	CUP-ENGLISH	1.00	505.00	11.75	344.60	689.32
	CUP-ENGLISH	1.00	395.00	11.75	266.18	531.25
	CUP-ENGLISH	1.00	175.00	11.75	119.44	238.88
	CUP-ENGLISH	1.00	265.00	11.75	249.11	498.22
JOCK C. BROWN	CUP-ENGLISH	1.00	795.00	11.75	642.50	1,005.10
	CUP-ENGLISH	1.00	410.00	11.75	279.82	559.65
	CUP-ENGLISH	1.00	66.00	11.75	61.52	131.04

Serial No. RU 346 - RU 361

Received
 Swarn-84
 07/01/2020

Total	4,552.28
add / Freight & Forwarding Charges	0.00
Total	4,552.28
less / Rounded Off (-)	0.28
Grand Total	4,552.00

Rupees Four Thousand Five Hundred Fifty Two Only

Conversion Currency

Received by
 Sign. With Stamp

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C. NO. 502000035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest @ 24% will be charged if not paid in on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office: 17, Keshab Chandra Sh. Street, Kolkata - 700009
 Shop: 93, M.G. Road, Kolkata - 700007
 M-9231746200
 033-22410151/22196313

Authenticated
 Principal
 Gokhale Memorial Girls' College

INVOICE

Buyer Details :

KKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 030
 WEST BENGAL

Invoice No.
 Dated
 PAN No.
 GSTIN No.
 P.O.No.
 P.Date
 Ref.No.

SFR/1911/19-20
 19/11/2020 (08:37 PM)
 AABCK102MG
 19AABCK40MG12Q
 GMGC/RJ/SA2 6/BOOKS/2019-20/023
 02-01-2020

DEPT OF COMMUNICATIVE ENGLISH

Sl. No.	Description of Items	Author	Pub.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	1. LAL TENDRA - A TALE OF ENGLISH FOR INDIA	YAKUB KHAN	JOHNS PUBLISHERS	1.00	229.00	35.75	159.29	312.58

Am. No. - RV 371 - RV 372

Received

Sd/-

19/11/2020

Add : Freight & Forwarding Charges

Total 312.58

0.00

Add : Roundoff (0.42)

Total 312.58

0.42

Grand Total 313.00

Rupees Three Hundred Thirteen Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0082664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Principal
 Kkhaile Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN. OFF. 17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 BELLAACHATA GOODWIN : 100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph: 033 23740078, e-mail: kokcollegeservice@gmail.com

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1501/15-20
 Dated : 18-01-2020 (11:10 AM)
 PAN No. : AABCH4026G
 GSTIN No. : 19AABCH4026G1ZQ
 P.O.No. : GMCC/RUSA2.D/BOOKS/2019-20/001
 P.Date : 02-01-2020
 Ref.No. :

DEPT. OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹)
1.	CUP-STUDY LISTENING A COUR DE LISTENING(CD)	TONY	OXFORD UNIV	2.00	380.00	31.75	259.35	518.70
2.	CUP-LISTENING GOODITH WHITE	ALAN MALEY	OXFORD UNIV	2.00	535.00	31.75	365.14	730.28
3.	CUP-RBT ROLE PLAY	COLLINS POTE	OXFORD UNIV	2.00	625.00	31.75	426.56	853.12
4.	CUP-TRIP BACKS LAYERS OF LEARNING & REASON	ELLIS	OXFORD UNIV	2.00	1,675.00	31.75	1,143.25	2,286.50
5.	CUP-CONVERSATION/PB	LEON ARMAN	OXFORD UNIV	2.00	605.00	31.75	412.81	825.62

Received

Acc. No. RV 722 - RV 731

Sanna Das
 18/1/20

Amount	Total	5,214.30
Add : Freight & Forwarding Charges		0.00
	Total	5,214.30
Less : Rounded Off (-)		0.30
Grand Total	16.00 Pcs.	5,214.00

Ruppes Five Thousand Two Hundred Fourteen Only

Conversion Currency :

Received by :
 Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 Head Office Department
 (Kolkata Division)
 100A & B, Kabi Sukanto Sarani,
 Bellachata, Kolkata-700 085
 (Tel: 033-23740078)

Authenticated

Principal

Gokhale Memorial Girls' College

Office Copy

INVOICE

Buyer Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/16/99/19-20
 Dated : 07-02-2020 (PM 12:02)
 PAN No. : AABCK8026G
 GSTIN No. : 19AIBCK4026G1Z0
 P.O.No. : GMGC/RUSA2.G/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author	PUB.	Qty.	Rate	Disct(%)	Price	Amount(Pa.)
1.	CUP-A COURSE IN ENGLISH LANGUAGE TEACHING	UR	COMMERCIAL LINE	2.00	2,385.00	71.75	1,627.75	3,255.52
2.	CUP-CURRICULUM DEVELOP IN LANG TEACHING		COMMERCIAL LINE	1.00	3,468.03	71.75	2,325.99	4,651.96

Received

Acc No. RU 844 - RU 847

Saravjit
07/02/20

Total	7,907.40
Add : Freight & Forwarding Charges	0.00
Total	7,907.40
Less : Rounded Off (-)	0.48
Grand Total	7,907.00

Rupees Seven Thousand Nine Hundred Seven Only

Conversion Currency : Rupee Amount

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200033264908 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

NB: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha O Kahini (Book Sellers) Pvt. Ltd.
 17/A & B, Keshab Chandra Sen Street,
 Bellaghatta, Kolkata-700 009.
 (M)-03326106735

Authenticated

(Signature)

Principal
 Gokhale Memorial Girls' College

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1409/19-20
 Dated : 09-01-2020 (08.32 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMCC/RUSA2.0/BOOKS/2019-20/001
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author/Character	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NET-MUSEUMS OF INDIA	NATIONAL BOOK		2.00	280.00	33.75	243.15	\$26.30

Acc. No. 344 - RU 345

Received
 Sapana Bose
 09/01/2020

Total	\$26.30
Add : Freight & Forwarding Charges	0.00
Total	\$26.30
Less : Rounded Off (-)	0.30
Grand Total	\$26.00

Rupees Five Hundred Twenty Six Only

Conversion Currency :

Received by :
 Sign. With Stamp

Signature (Marketing)
 Signature (Despatch)

HDFC BANK LTD A/C NO. : 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. : Interest @ 24% will be charged if not paid as on due date.
 2YM Deputes Subject to Kolkata Jurisdiction only.

Authenticated
 Charles
 Principal

Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 College (Marketing)
 180 A & B, Kabi Sukanto Sarani,
 Beliaghata, Kolkata-700085
 Ph: 033 23740078

INVOICE

Details :
 KHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1401/19-20
 Dated : 09-01-2020 (12:03 PM)
 PAN No. : AABOK4026G
 GSTIN No. : 19AABOK4026G1ZQ
 P.O. No. : CMCC/PU5A2.0/BOOKS/2019-20/003
 P.Date : 01-01-2020
 Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	HUMAN EMBRYOLOGICAL FORMATIONS A PARADOX	ANNE TARDON	HARPER PUBLICA	2.00	400.00	30.75	277.00	554.00
2.	PHIBOS-EXPLORING EARLY INDIA (7th)	BARBARA CHAB	PENGUIN BOOKS	2.00	320.00	30.75	221.60	443.20
3.	THE ANCIENT AND MEDIEVAL INDIA	PODDEM DILIP	HEINEMANN PUBL.	2.00	550.00	30.75	380.88	761.75
4.	THE INDIAN HISTORY	MODHIA KED	HEINEMANN PUBL.	2.00	1,025.00	30.75	709.81	1,419.62
5.	SOC. HIST. OF MODERN EUROPE SINCE 1789	K. H. ROYALAN	S. CHAND & CO.	2.00	475.00	30.75	328.94	657.88

Acc. No. RV 334 - RV 343

Received
 Sumon B.
 07/01/2020

Adv. : Freight & Forwarding Charges

Total 3,836.45

Adv. : Rounded Off (-)

Total 3,836.45

Grand Total 10.00 Pcs. 3,836.00

Rupees Three Thousand Eight Hundred Thirty Six Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest @ 24% will be charged if not paid as on due date.

2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Director)
 103A & B, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 160th, 161st, 162nd, 163rd, 164th, 165th, 166th, 167th, 168th, 169th, 170th, 171st, 172nd, 173rd, 174th, 175th, 176th, 177th, 178th, 179th, 180th, 181st, 182nd, 183rd, 184th, 185th, 186th, 187th, 188th, 189th, 190th, 191st, 192nd, 193rd, 194th, 195th, 196th, 197th, 198th, 199th, 200th, 201st, 202nd, 203rd, 204th, 205th, 206th, 207th, 208th, 209th, 210th, 211st, 212nd, 213th, 214th, 215th, 216th, 217th, 218th, 219th, 220th, 221st, 222nd, 223rd, 224th, 225th, 226th, 227th, 228th, 229th, 230th, 231st, 232nd, 233rd, 234th, 235th, 236th, 237th, 238th, 239th, 240th, 241st, 242nd, 243rd, 244th, 245th, 246th, 247th, 248th, 249th, 250th, 251st, 252nd, 253rd, 254th, 255th, 256th, 257th, 258th, 259th, 260th, 261st, 262nd, 263rd, 264th, 265th, 266th, 267th, 268th, 269th, 270th, 271st, 272nd, 273rd, 274th, 275th, 276th, 277th, 278th, 279th, 280th, 281st, 282nd, 283rd, 284th, 285th, 286th, 287th, 288th, 289th, 290th, 291st, 292nd, 293rd, 294th, 295th, 296th, 297th, 298th, 299th, 300th, 301st, 302nd, 303rd, 304th, 305th, 306th, 307th, 308th, 309th, 310th, 311st, 312nd, 313th, 314th, 315th, 316th, 317th, 318th, 319th, 320th, 321st, 322nd, 323rd, 324th, 325th, 326th, 327th, 328th, 329th, 330th, 331st, 332nd, 333rd, 334th, 335th, 336th, 337th, 338th, 339th, 340th, 341st, 342nd, 343rd, 344th, 345th, 346th, 347th, 348th, 349th, 350th, 351st, 352nd, 353rd, 354th, 355th, 356th, 357th, 358th, 359th, 360th, 361st, 362nd, 363rd, 364th, 365th, 366th, 367th, 368th, 369th, 370th, 371st, 372nd, 373rd, 374th, 375th, 376th, 377th, 378th, 379th, 380th, 381st, 382nd, 383rd, 384th, 385th, 386th, 387th, 388th, 389th, 390th, 391st, 392nd, 393rd, 394th, 395th, 396th, 397th, 398th, 399th, 400th, 401st, 402nd, 403rd, 404th, 405th, 406th, 407th, 408th, 409th, 410th, 411st, 412nd, 413th, 414th, 415th, 416th, 417th, 418th, 419th, 420th, 421st, 422nd, 423rd, 424th, 425th, 426th, 427th, 428th, 429th, 430th, 431st, 432nd, 433rd, 434th, 435th, 436th, 437th, 438th, 439th, 440th, 441st, 442nd, 443rd, 444th, 445th, 446th, 447th, 448th, 449th, 450th, 451st, 452nd, 453rd, 454th, 455th, 456th, 457th, 458th, 459th, 460th, 461st, 462nd, 463rd, 464th, 465th, 466th, 467th, 468th, 469th, 470th, 471st, 472nd, 473rd, 474th, 475th, 476th, 477th, 478th, 479th, 480th, 481st, 482nd, 483rd, 484th, 485th, 486th, 487th, 488th, 489th, 490th, 491st, 492nd, 493rd, 494th, 495th, 496th, 497th, 498th, 499th, 500th, 501st, 502nd, 503rd, 504th, 505th, 506th, 507th, 508th, 509th, 510th, 511st, 512nd, 513th, 514th, 515th, 516th, 517th, 518th, 519th, 520th, 521st, 522nd, 523rd, 524th, 525th, 526th, 527th, 528th, 529th, 530th, 531st, 532nd, 533rd, 534th, 535th, 536th, 537th, 538th, 539th, 540th, 541st, 542nd, 543rd, 544th, 545th, 546th, 547th, 548th, 549th, 550th, 551st, 552nd, 553rd, 554th, 555th, 556th, 557th, 558th, 559th, 560th, 561st, 562nd, 563rd, 564th, 565th, 566th, 567th, 568th, 569th, 570th, 571st, 572nd, 573rd, 574th, 575th, 576th, 577th, 578th, 579th, 580th, 581st, 582nd, 583rd, 584th, 585th, 586th, 587th, 588th, 589th, 590th, 591st, 592nd, 593rd, 594th, 595th, 596th, 597th, 598th, 599th, 600th, 601st, 602nd, 603rd, 604th, 605th, 606th, 607th, 608th, 609th, 610th, 611st, 612nd, 613th, 614th, 615th, 616th, 617th, 618th, 619th, 620th, 621st, 622nd, 623rd, 624th, 625th, 626th, 627th, 628th, 629th, 630th, 631st, 632nd, 633rd, 634th, 635th, 636th, 637th, 638th, 639th, 640th, 641st, 642nd, 643rd, 644th, 645th, 646th, 647th, 648th, 649th, 650th, 651st, 652nd, 653rd, 654th, 655th, 656th, 657th, 658th, 659th, 660th, 661st, 662nd, 663rd, 664th, 665th, 666th, 667th, 668th, 669th, 670th, 671st, 672nd, 673rd, 674th, 675th, 676th, 677th, 678th, 679th, 680th, 681st, 682nd, 683rd, 684th, 685th, 686th, 687th, 688th, 689th, 690th, 691st, 692nd, 693rd, 694th, 695th, 696th, 697th, 698th, 699th, 700th, 701st, 702nd, 703rd, 704th, 705th, 706th, 707th, 708th, 709th, 710th, 711st, 712nd, 713th, 714th, 715th, 716th, 717th, 718th, 719th, 720th, 721st, 722nd, 723rd, 724th, 725th, 726th, 727th, 728th, 729th, 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873rd, 874th, 875th, 876th, 877th, 878th, 879th, 880th, 881st, 882nd, 883rd, 884th, 885th, 886th, 887th, 888th, 889th, 890th, 891st, 892nd, 893rd, 894th, 895th, 896th, 897th, 898th, 899th, 900th, 901st, 902nd, 903rd, 904th, 905th, 906th, 907th, 908th, 909th, 910th, 911st, 912nd, 913th, 914th, 915th, 916th, 917th, 918th, 919th, 920th, 921st, 922nd, 923rd, 924th, 925th, 926th, 927th, 928th, 929th, 930th, 931st, 932nd, 933rd, 934th, 935th, 936th, 937th, 938th, 939th, 940th, 941st, 942nd, 943rd, 944th, 945th, 946th, 947th, 948th, 949th, 950th, 951st, 952nd, 953rd, 954th, 955th, 956th, 957th, 958th, 959th, 960th, 961st, 962nd, 963rd, 964th, 965th, 966th, 967th, 968th, 969th, 970th, 971st, 972nd, 973rd, 974th, 975th, 976th, 977th, 978th, 979th, 980th, 981st, 982nd, 983rd, 984th, 985th, 986th, 987th, 988th, 989th, 990th, 991st, 992nd, 993rd, 994th, 995th, 996th, 997th, 998th, 999th, 1000th, 1001st, 1002nd, 1003rd, 1004th, 1005th, 1006th, 1007th, 1008th, 1009th, 1010th, 1011st, 1012nd, 1013th, 1014th, 1015th, 1016th, 1017th, 1018th, 1019th, 1020th, 1021st, 1022nd, 1023rd, 1024th, 1025th, 1026th, 1027th, 1028th, 1029th, 1030th, 1031st, 1032nd, 1033rd, 1034th, 1035th, 1036th, 1037th, 1038th, 1039th, 1040th, 1041st, 1042nd, 1043rd, 1044th, 1045th, 1046th, 1047th, 1048th, 1049th, 1050th, 1051st, 1052nd, 1053rd, 1054th, 1055th, 1056th, 1057th, 1058th, 1059th, 1060th, 1061st, 1062nd, 1063rd, 1064th, 1065th, 1066th, 1067th, 1068th, 1069th, 1070th, 1071st, 1072nd, 1073rd, 1074th, 1075th, 1076th, 1077th, 1078th, 1079th, 1080th, 1081st, 1082nd, 1083rd, 1084th, 1085th, 1086th, 1087th, 1088th, 1089th, 1090th, 1091st, 1092nd, 1093rd, 1094th, 1095th, 1096th, 1097th, 1098th, 1099th, 1100th, 1101st, 1102nd, 1103rd, 1104th, 1105th, 1106th, 1107th, 1108th, 1109th, 1110th, 1111st, 1112nd, 1113th, 1114th, 1115th, 1116th, 1117th, 1118th, 1119th, 1120th, 1121st, 1122nd, 1123rd, 1124th, 1125th, 1126th, 1127th, 1128th, 1129th, 1130th, 1131st, 1132nd, 1133rd, 1134th, 1135th, 1136th, 1137th, 1138th, 1139th, 1140th, 1141st, 1142nd, 1143rd, 1144th, 1145th, 1146th, 1147th, 1148th, 1149th, 1150th, 1151st, 1152nd, 1153rd, 1154th, 1155th, 1156th, 1157th, 1158th, 1159th, 1160th, 1161st, 1162nd, 1163rd, 1164th, 1165th, 1166th, 1167th, 1168th, 1169th, 1170th, 1171st, 1172nd, 1173rd, 1174th, 1175th, 1176th, 1177th, 1178th, 1179th, 1180th, 1181st, 1182nd, 1183rd, 1184th, 1185th, 1186th, 1187th, 1188th, 1189th, 1190th, 1191st, 1192nd, 1193rd, 1194th, 1195th, 1196th, 1197th, 1198th, 1199th, 1200th, 1201st, 1202nd, 1203rd, 1204th, 1205th, 1206th, 1207th, 1208th, 1209th, 1210th, 1211st, 1212nd, 1213th, 1214th, 1215th, 1216th, 1217th, 1218th, 1219th, 1220th, 1221st, 1222nd, 1223rd, 1224th, 1225th, 1226th, 1227th, 1228th, 1229th, 1230th, 1231st, 1232nd, 1233rd, 1234th, 1235th, 1236th, 1237th, 1238th, 1239th, 1240th, 1241st, 1242nd, 1243rd, 1244th, 1245th, 1246th, 1247th, 1248th, 1249th, 1250th, 1251st, 1252nd, 1253rd, 1254th, 1255th, 1256th, 1257th, 1258th, 1259th, 1260th, 1261st, 1262nd, 1263rd, 1264th, 1265th, 1266th, 1267th, 1268th, 1269th, 1270th, 1271st, 1272nd, 1273rd, 1274th, 1275th, 1276th, 1277th, 1278th, 1279th, 1280th, 1281st, 1282nd, 1283rd, 1284th, 1285th, 1286th, 1287th, 1288th, 1289th, 1290th, 1291st, 1292nd, 1293rd, 1294th, 1295th, 1296th, 1297th, 1298th, 1299th, 1300th, 1301st, 1302nd, 1303rd, 1304th, 1305th, 1306th, 1307th, 1308th, 1309th, 1310th, 1311st, 1312nd, 1313th, 1314th, 1315th, 1316th, 1317th, 1318th, 1319th, 1320th, 1321st, 1322nd, 1323rd, 1324th, 1325th, 1326th, 1327th, 1328th, 1329th, 1330th, 1331st, 1332nd, 1333rd, 1334th, 1335th, 1336th, 1337th, 1338th, 1339th, 1340th, 1341st, 1342nd, 1343rd, 1344th, 1345th, 1346th, 1347th, 1348th, 1349th, 1350th, 1351st, 1352nd, 1353rd, 1354th, 1355th, 1356th, 1357th, 1358th, 1359th, 1360th, 1361st, 1362nd, 1363rd, 1364th, 1365th, 1366th, 1367th, 1368th, 1369th, 1370th, 1371st, 1372nd, 1373rd, 1374th, 1375th, 1376th, 1377th, 1378th, 1379th, 1380th, 1381st, 1382nd, 1383rd, 1384th, 1385th, 1386th, 1387th, 1388th, 1389th, 1390th, 1391st, 1392nd, 1393rd, 1394th, 1395th, 1396th, 1397th, 1398th, 1399th, 1400th, 1401st, 1402nd, 1403rd, 1404th, 1405th, 1406th, 1407th, 1408th, 1409th, 1410th, 1411st, 1412nd, 1413th, 1414th, 1415th, 1416th, 1417th, 1418th, 1419th, 1420th, 1421st, 1422nd, 1423rd, 1424th, 1425th, 1426th, 1427th, 1428th, 1429th, 1430th, 1431st, 1432nd, 1433rd, 1434th, 1435th, 1436th, 1437th, 1438th, 1439th, 1440th, 1441st, 1442nd, 1443rd, 1444th, 1445th, 1446th, 1447th, 1448th, 1449th, 1450th, 1451st, 1452nd, 1453rd, 1454th, 1455th, 1456th, 1457th, 1458th, 1459th, 1460th, 1461st, 1462nd, 1463rd, 1464th, 1465th, 1466th, 1467th, 1468th, 1469th, 1470th, 1471st, 1472nd, 1473rd, 1474th, 1475th, 1476th, 1477th, 1478th, 1479th, 1480th, 1481st, 1482nd, 1483rd, 1484th, 1485th, 1486th, 1487th, 1488th, 1489th, 1490th, 1491st, 1492nd, 1493rd, 1494th, 1495th, 1496th, 1497th, 1498th, 1499th, 1500th, 1501st, 1502nd, 1503rd, 1504th, 1505th, 1506th, 1507th, 1508th, 1509th, 1510th, 1511st, 1512nd, 1513th, 1514th, 1515th, 1516th, 1517th, 1518th, 1519th, 1520th, 1521st, 1522nd, 1523rd, 1524th, 1525th, 1526th, 1527th, 1528th, 1529th, 1530th, 1531st, 1532nd, 1533rd, 1534th, 1535th, 1536th, 1537th, 1538th, 1539th, 1540th, 1541st, 1542nd, 1543rd, 1544th, 1545th, 1546th, 1547th, 1548th, 1549th, 1550th, 1551st, 1552nd, 1553rd, 1554th, 1555th, 1556th, 1557th, 1558th, 1559th, 1560th, 1561st, 1562nd, 1563rd, 1564th, 1565th, 1566th, 1567th, 1568th, 1569th, 1570th, 1571st, 1572nd, 1573rd, 1574th, 1575th, 1576th, 1577th, 1578th, 1579th, 1580th, 1581st, 1582nd, 1583rd, 1584th, 1585th, 1586th, 1587th, 1588th, 1589th, 1590th, 1591st, 1592nd, 1593rd, 1594th, 1595th, 1596th, 1597th, 1598th, 1599th, 1600th, 1601st, 1602nd, 1603rd, 1604th, 1605th, 1606th, 1607th, 1608th, 1609th, 1610th, 1611st, 1612nd, 1613th, 1614th, 1615th, 1616th, 1617th, 1618th, 1619th, 1620th, 1621st, 1622nd, 1623rd, 1624th, 1625th, 1626th, 1627th, 1628th, 1629th, 1630th, 1631st, 1632nd, 1633rd, 1634th, 1635th, 1636th, 1637th, 1638th, 1639th, 1640th, 1641st, 1642nd, 1643rd, 1644th, 1645th, 1646th, 1647th,

INVOICE

Buyer Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1489/19-20
 Dated : 16-01-2020 (08:29 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : CMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SOM SANGHARASHALA D LEXHNYAGAR	D. HOLOY DE	SOM PUBLISHER	1.00	195.00	30.75	135.04	270.08
2.	PRITHVI EXPLORING EARLY INDIA (PB)	KAYAROL CHAK	PRITHVI BOOKS	3.00	320.00	30.75	221.00	664.50

Received

Acc No RU702 - RU702

Suman Roy
 16/1/2020



ADD : Freight & Forwarding Charges	Total	934.00
		0.00
ADD : Rounded Off (+)	Total	934.00
		0.12
Grand Total	3.00 Pcs.	935.00

Ruppes Nine Hundred Thirty Five Only

Conversion Currency : 1

Received by :
 Sign With Stamp

Schampha

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C, NO. 50200035264088. IFSC: HDFC0002564 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, KABI SUKANTO SARANI,
 BELLAHATA, KOLKATA-700 005
 (M)-9830150735

Authenticated

Schampha

Principal

Gokhale Memorial Girls' College

INVOICE

Buyer Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 11, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1304/19-20
 Date: 18-01-2020 (11:25 AM)
 PAN No. : AABOY4026G
 GSTIN No. : 19AA8CK4026G1ZQ
 P.G.No. : GMSC/RU542.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STR-HISTORY OF MODERN EUROPE (1789-2012)	RAO	STERLING PUBL.	2.00	335.00	30.75	232.86	465.72
2.	OUR DIFFERENT NATIONALISMS		OXFORD UNIVERN	2.00	995.00	30.75	689.34	1,378.68
3.	OUR THE DEFINING MOMENTS IN BENGAL		OXFORD UNIVERN	1.00	1,100.00	30.75	761.75	761.75

Received

Acc No. RU 732 - RU 736

Forwards
 Dt 18/1/20

	Total	2,599.00
ADD : Freight & Forwarding Charges		0.00
	Total	2,599.00
ADD : Rounded OFF (+/-)		0.00
Grand Total	5.00 Pcs.	2,599.00

Rupees Two Thousand Five Hundred Ninety Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C, NO. 502000335254966 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

Principal
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A A. B. Kabi Sukanto Sarani,
 Belurghata, Kolkata-700 085
 MO-9821136785

INVOICE

Buyer Details :
 KOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1692/19-20
 Dated : 07-02-2020 (AM 11:43)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : QMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	GUP-DIFFERENT NATIONALISMS		OXFORD UNIVER	1.00	895.00	30.75	620.04	820.04
2.	SOM-SANERASHALA O LODHIFAGAR	D. MELOY DE	BNP PUBLISHIN	1.00	195.00	30.75	135.04	135.04
3.	ATLANTIC-HISTORY OF EUROPE 1453-1548 V-1	R. S. CHAURA	ATLANTIC PUBL	3.00	495.00	30.75	342.79	1,028.35
4.	ATLANTIC-HISTORY OF EUROPE 1549-1789 V-2	R. S. CHAURA	ATLANTIC PUBL	3.00	550.00	30.75	380.87	1,142.62
5.	ATLANTIC-HISTORY OF EUROPE 1789-1870 V-3	R. S. CHAURA	ATLANTIC PUBL	3.00	505.00	30.75	348.04	1,036.11
6.	ATLANTIC-HISTORY OF EUROPE 1870-1945 V-4	R. S. CHAURA	ATLANTIC PUBL	3.00	750.00	30.75	519.37	1,558.12
7.	ATLANTIC-HIST OF MEDIE (180-1500AD-1789AD)	R. S. CHAURA	ATLANTIC PUBL	2.00	695.00	30.75	481.20	962.58
8.	KALPAZ-MUSEOLOGY :SOME CUTE POINTS (H8)	SHYU KUMAR	KALPAZ PUBLIC	2.00	750.00	30.75	519.38	1,038.75
9.	ATLANTIC-HIST OF MEDIE (180-1500AD-1789AD)	R. S. CHAURA	ATLANTIC PUBL	2.00	695.00	30.75	481.20	962.58
10.	STR-HISTORY OF MODERN EUROPE(1789-2012)	RAO	SWANSEA PUBL	3.00	325.00	30.75	225.06	675.10
11.	SCOL-HIST. OF MODERN EUROPE SINCE-1789	V.D.HOHMANN	S.CHAND & CO.	1.00	475.00	30.75	328.94	328.94
12.	TMH-INDIAN HISTORY	REKHA KUMAR	REKHA KUMAR	2.00	1,025.00	30.75	709.01	1,419.02
13.	GUP-THE SETTING MOMENTS IN BENGAL		OXFORD UNIVER	4.00	1,100.00	30.75	761.75	2,947.00
14.	KALPAZ-MUSEOLOGY :SOME CUTE POINTS (H8)	SHYU KUMAR	KALPAZ PUBLIC	1.00	750.00	30.75	519.38	519.38

Received

Acc. RU 853 - RU 883

Samin Sanyal

07/02/20

Add : Freight & Forwarding Charges

Total 14,743.33

0.00

Less : Rounded Off (-)

Total 14,743.33

0.23

Grand Total ✓ 31.00 Pcs.

14,743.00

Rupees Fourteen Thousand Seven Hundred Forty Three Only

Converted Currency : Rupee (INR)

Received by :
 Sign With Stamp

Signature (Marketing) Signature (Despatch)

HDFC BANK LTD A/C. NO. : 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 105A A. N. S. Road, Kolkata 700 009,
 West Bengal, India
 (M) 9221130793

Authenticated

Principal

Kokhaile Memorial Girls' College

INVOICE

Details:
 GOKHALE MEMORIAL GIRLS' COLLEGE
 17/18, MUKHERJEE ROAD
 KOLKATA - 700 020
 WEST BENGAL

Invoice No. : SER/1999/19-20
 Dated : 18-03-2020 (PM 08:43)
 PAN No. : AABCK4025G
 GSTIN No. : 19AABCK4025G1ZQ
 P.O.No. : GMSC, PUS42, G/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 P.No. :

DEPT. OF HISTORY

- S.A. :
 1. CHARLES-THE SON OF THE FRENCH REVOLUTION
 2. HINDU-POLICULTURE & CASTE IN THE PRE RE
 3. HINDU-POLICULTURE & CASTE IN THE PRE RE

Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
ALBERT SCHWEITZER	UNIVERSITY OF	2.00	2,088.03	30.75	1,446.38	2,892.75
HUNT	UNIVERSITY OF	2.00	2,321.13	30.75	1,607.38	3,214.77
LEFEBVRE	THE PRINCETON	2.00	1,546.13	30.75	1,070.70	2,141.39

Acc. No. RV 1004 - RV 1009

Received
 Sarita Sen
 16/3/2020

Add : Freight & Forwarding Charges	Total	8,248.91
Add : Rounded Off (+)	Total	8,248.91
Grand Total	8.00 Pcs.	8,249.00

Rupees Eight Thousand Two Hundred Forty Nine Only

For and to the order of

Received by :
 Sign with Stamp

Signature(Marketing)
 Signature(Despatch)

HDP : SHIP LTD A/C NO. : 50200035264988 IFSC : HDPC0002654 Branch Name: COLLEGE STREET BRANCH

N.B. : 12% interest 14% will be charged if not paid as on due date.
 / All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 HDA & P, Kirti Subasta Lalpur,
 Gokhale, Kolkata-700 008
 (P)-3330121413

Authenticated

Principal

Gokhale Memorial Girls' College

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1399/19-20
 Dated : 09-01-2020 [11:51 AM]
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSAZ.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

S.N.	Description of Items	Author	Publisher	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PC-COMPUTER GRAPH USE OPEN CL-HEAM/BABER	HEARN	PEARSON EDUC	2.00	969.00	32.75	651.05	1,303.30
2.	OUP-RETAIL MANAGEMENT	C.BASAJ	OXFORD UNIVER	2.00	595.00	32.75	400.14	800.28
3.	OUP-SERVICES MARKETING	APTE	OXFORD UNIVER	2.00	345.00	32.75	232.01	464.02
4.	VICAS-SALESMANSHIP & SALES MANAGEMENT-3E	SAMU	VIKAS PUBLISH	2.00	450.00	32.75	302.02	605.25
5.	PC-COMPUTER GRAPHICS	JAMES S. POL	PEARSON EDUC	1.00	949.00	32.75	638.20	1,276.40
6.	PC-COMPUTER GRAPHICS C VERSION-2ED	DONALE E. HE	PEARSON EDUC	2.00	559.00	32.75	344.83	1,289.86
7.	TNH-INDIAN ART & CULTURE	ROTHENBACH	HOGAR HILLE	2.00	695.00	32.75	467.39	934.78
8.	OUP-PUBLIC RELATIONS		OXFORD UNIVER	2.00	950.00	32.75	638.89	1,277.75
9.	TNH-ADVERTISING & PROMOTION	BEUCH	HOUGH PELL E	2.00	790.00	32.75	531.28	1,062.55
10.	PC-SERVICES MARKETING (LOVELOCK)	LOVELOCK	PEARSON EDUC	2.00	789.00	32.75	530.33	1,074.66

Ann No: RU 285 & RU 307

Received
 Sanna Roy
 09/01/2020

Add : Freight & Forwarding Charges	Total	10,000.00
		0.00
Add : Rounded Off (+)	Total	10,000.00
		0.15
Grand Total	20.00 Pcs.	10,000.00

Rupees Ten Thousand Eighty Nine Only

Conversion Currency

Received by
 Sign With Stamp

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C. NO.: 50200035264988

IFSC: HDFC0002664

Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 120A & B, Kabi Subhasa Sarani,
 Dwadghata, Kolkata-700 082
 (M)-9930-100708

Authenticated

Chandra

Principal

Gokhale Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 BELLAGHATA GODOWN :100 A & B, KABE SUKANTO SARANI, KOLKATA - 700085
 Ph:033 23740078, e-mail:kokcollegeservice@gmail.com

Office No. 2
 Office Copy

INVOICE

Buyer Details:

GOPIHALL MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1503/19-20
 Dated : 10-01-2020 (11:19 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

S.N. Description of Items

1. TMM-SERVICE MARKETING

Author:
 ZEETHAM

Pub.
 DATA MCDRAW H

Qty.
 2.50

Rate Disc(%)
 845.00 32.75

Price Amount(Rs.)
 908.25 1,136.52

Received
 Signature: [Signature]
 10/1/20

Acc No. RU 719 - RU 720

Add : Freight & Forwarding Charges	Total	1,135.52
Add : Rounded Off (+)	Total	1,136.52
		0.48

Grand Total	2.00 Pcs.	1,137.00
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Rupees One Thousand One Hundred Thirty Seven Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988

IFSC: HDFC0002654

Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kabe Sukanto Sarani,
 Belaghat, Kolkata - 700 085
 (M) - 9830136138

Authenticated

[Signature]
 Principal

Goiphal Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200
 033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

Office Copy

Office Copy

27

INVOICE

Buyer Details :
 KOKHALE MEMORIAL GIRLS COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1695/19-20
 Dated : 07-02-2020 (AM 11:54)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

S/N	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ATLANTIC RURAL MARKETING IN INDIA	CHANDRABERTY	ATLANTIC PUBL	3.00	450.00	33.75	302.63	907.88

Received

Saravali R.
 07/02/2020

Acc No RU 762 - RU 764

AM : Freight & Forwarding Charges	Total	907.88
		0.00
AM : Rounded Off (+)	Total	907.88
		0.12
Grand Total	3.00 Pcs.	908.00

Rupees Nine Hundred Eight Only

Conversion Currency : Bangla Bhattacharya

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002654 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 Kokhale Memorial Girls College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 065
 (M)-9920138785

INVOICE

Party Details :

KOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : 1/SER/1739/19-20
 Dated : 10-02-2020 (PM 01:49)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

S.N. Description of Items

1. PE-ADVERTISING & SMC PRINCIPLES & PRAC
2. PE-ADVERTISING
3. PE-FUNDAMENTALS OF DIGITAL MARKETING
4. PE-RETAIL MANAGEMENT (GIBSON)
5. PE-RURAL MARKETING
6. PE-STRATEGIC BRAND MANAGEMENT

Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
MORIARTY	PEARSON EDUCA	2.00	529.00	32.75	564.23	1,128.46
PEARL JEFFER	PEARSON EDUCA	2.00	795.00	32.75	527.33	1,074.66
BHATTIA	PEARSON EDUCA	2.00	545.00	32.75	369.10	738.40
GEORGE G. VE	PEARSON EDUCA	2.00	495.00	32.75	335.58	671.15
PRADEEP	PEARSON EDUCA	2.00	629.00	32.75	423.60	846.00
KILLER	PEARSON EDUCA	1.00	849.00	32.75	579.55	579.55

Received

Saranyo Saha
 10/2/20

Acc. RUBEE - RUBEE

Add : Freight & Forwarding Charges	Total	5,029.62
		0.00
Add : Rounded Off (+)	Total	5,029.62
		0.38
Grand Total	5,030.00	5,030.00

Rupees Five Thousand Thirty Only

Conversion Currency : Rupee Bhattacharya

Received by :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Discounts Subject to Kolkata Junction only.

Authenticated

Principal

Kokhale Memorial Girls' College

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A S. D. Road Sukanta Sarani,
 Collegegate, Kolkata-700 085
 TEL: 9030128728

INVOICE

Party Details :

GORDHARE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHARJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1405/19-20
 Dated : 09-01-2020 (12:18 PM)
 PAN No. : AABOX4026G
 GSTIN No. : 19AABOX4026G1ZQ
 P.O.No. : GMGC/RUSAJ.O/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. : 1

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author	Pub.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	PS-ORGANIZATIONAL BEHAVIOUR KENNETH GUNDA	STEPHEN P. B	PEARSON EDUCA	1.00	948.00	32.75	638.28	638.28
2.	THIN-ORGANIZATIONAL BEHAVIOUR LT/ED	FRED L THOMAS	SOUTH WESTERN	1.00	795.00	32.75	534.64	534.64
3.	THIN-LIFE SPAN DEVELOPMENT	SANTPOCK	HIGHWAY PUBL	1.00	1,075.00	32.75	722.94	722.94
4.	THIN-HUMAN DEVELOPMENT 8 ED	CLARE E. PAP	HIGHWAY PUBL	1.00	1,095.00	32.75	736.39	736.39
5.	PS-SOCIAL PSYCHOLOGY 8A/ED	BARRON	PEARSON EDUCA	1.00	688.00	32.75	463.35	463.35
6.	PS-PSYCHOLOGY THE STUDY OF HUMAN BEHAVI		PEARSON EDUCA	1.00	495.00	32.75	332.89	332.89

Acc. No. RV282 - RV287

Received

Suman Raha

27/1/2020

Net : Freight & Forwarding Charges

Total 3,428.41

0.98

Less : Rounded Off (-)

0.41

Grand Total

✓ 6.00 Pcs.

3,428.00

R: Rupees Three Thousand Four Hundred Twenty Eight Only

C: Conversion Currency :

Re: Received by :

Si: Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HD: HDFC BANK LTD A/C. NO. 50200035264688 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.E: N.B. 1) Interest@24% will be charged if not paid as on due date.

2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office at the Department
 College Division
 110/A & B, Rajpur Barui Ghat
 Ballygunge, Kolkata-700 085
 (033)-933130700

Authenticated

Principal

Gordhare Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
 Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

INVOICE

Buyer Details :
 GOXHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1502/19-20
 Dated : 18-01-2020 (11:17 AM)
 PAN No. : AABO14026G
 GSTIN No. : 19AABO14026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	GROUP HAND B.O.D OF PSYCHOLOGY (G. MESKA)	GREGORY W.	OXFORD UNIV.	1.00	1,295.00	33.75	870.89	870.89

Received
 Learning Secy
 18/1/20

Acc No. RU 715

Net : Freight & Forwarding Charges	Total	870.89
		0.00
Net : Rounded Off (+)	Total	870.89
		0.11
Grand Total	1.00 Pcs.	871.00

Rupees Eight Hundred Seventy One Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

 Principal
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kabi Sukanto Sarani, Kolkata

INVOICE

Buyer Details :
 ORHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1697/19-20
 Dated : 07-02-2020 (AM 11:58)
 PAN No. : AAACK4026G
 GSTIN No. : 19AAACK4026G1ZQ
 P.O.No. : GMGC/RU5A2.0/BOOKS/2019-20/003
 P.Date. : 02-03-2020
 Ref.No. :

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-EMPOWERMENT EVALUATION	DAVID H. JET	SAGE PUBLISHT	1.00	3,669.00	33.75	3,869.50	3,869.50
2.	SAGE-PSYCHOLOGY FOR INDIA	SINGHA	SAGE PUBLISHT	2.00	795.00	33.75	534.64	1,069.28
3.	SAGE-CULTURE & ORGANIZATIONAL BEHAVIOUR	SINHA	SAGE PUBLISHT	1.00	595.00	33.75	400.14	400.14

Received

Acc No. RV 840 - RV 843

Signature
 7/2/20

AM : Freight & Forwarding Charges	Total	5,338.92
		0.00
AM : Rounded Off (++)	Total	5,338.92
		0.00
Grand Total	4.00 Pcs.	5,338.92

Rupees Five Thousand Three Hundred Thirty Nine Only

Conversion Currency : Bangla Akash Chandra

Received by :
 Sign With Stamp

Signature(Marketing)
 Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 17/1 A S. K. Road, Sakinaka (West),
 Beliaghata, Kolkata-700 046
 (W)-3520136785

Authenticated
 Principal
 Orhale Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN.OFF:17, KESHAB CHANDRA SEN STREET, KOLKATA - 700005
 SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200
 033 2241 0151/2219-6313,e-mail:kowcollegeservice@gmail.com

Office copy

INVOICE

Buyer Details :

KOHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1874/19-20
 Dated : 29-02-2020 (PM 07:36)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : DMCC/RUSAZ.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF PSYCHOLOGY

S.N. Description of Items

1. ROUTLEDGE-POSITIVE PSYCHOLOGY AND YOU
2. SAGE-DISCOVER STATIST USE IBM SPSS STAT

Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
ALAN CARR	ROUTLEDGE	1.00	1,947.00	10.75	1,728.00	1,728.00
FIELD	SAGE PUBLIST	1.00	995.00	12.75	868.14	868.14

Received

Suman Das
 29/2/20

Acc No. RU 935 - RU 936

Add : Freight & Forwarding Charges

Total 1,997.00
 0.00

Add : Rounded Off (+)

Total 1,997.00
 0.01

Grand Total 2.00 Pcs.

1,998.01

Rupees One Thousand Nine Hundred Ninety Eight Only

Conversion Currency : Rupee/Bhutanese Ngultrum

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002564 Branch Name: COLLEGE STREET BRANCH

N.B: 1%Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated

C. K. Das

Principal

Koehale Memorial Girls' College

Office Copy
 45

INVOICE

Party Details :

GORHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1402/19-20
 Dated : 09-01-2020 (12:06 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-SAMOKALIN BHARATIO SAMAJ	GANGULY/HEIN	PHI LITERATURE	2.00	425.00	25.75	315.56	631.12
2.	TMSH-STATISTICAL METHODS(VOL-1-2	N. G. DAS	MCGRAW HILL	2.00	650.00	25.75	482.62	965.25
3.	OUP-DICTIONARY OF SOCIOLOGY		OXFORD UNIVER	1.00	499.00	25.75	370.51	370.51
4.	LPL-TRINITY-SOCIETY AN INTRODUCT ANALYSIS	RAH/CHITR	LARNEY PUBLICA	1.00	375.00	25.75	278.44	278.44
5.	NIPL-RESEARCH METHODOLOGY	C. H. KOTNER	NEW AGE INTER	3.00	395.00	25.75	296.16	888.77
6.	ATLANTIC INDIAN SOCIETY, DIVERSITY & CHANGE	SHARMA	ATLANTIC PUBL	2.00	595.00	25.75	441.79	883.58
7.	RANAT-WOMEN/VIOLENCE/SOCIAL STRINGS-IB	FURIE	SMART PUBLICA	1.00	650.00	25.75	482.62	482.62
8.	CENGAGE-THE PRACTICE OF SOCIAL RESEARCH	BAGBEE	CENGAGE LEARN	1.00	950.00	25.75	705.38	1,410.75

Acc No RU 268 to RU 281

Received
 Saranya Bas
 7/1/2020

Add : Freight & Forwarding Charges

Total 5,911.04

0.00

Less : Rounded Off (-)

Total 5,911.04

0.04

Grand Total

14.00 Pcs.

5,911.00

Rupees Five Thousand Nine Hundred Eleven Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head Office Department
 (College Division)

Authenticated

Signature

Principal

Gorhaile Memorial Girls' College

INVOICE

Details:
 RAJENDRA MEMORIAL GIRLS' COLLEGE
 L. HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1483/19-20
 Dated : 16-01-2020 (08:09 PM)
 PAN No. : AAABCK4026G
 GSTIN No. : 19AAABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.Q/BOOKS/2019-20/001
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-CASTE, CLASS & POWER-3ED		OXFORD UNIVRS	1.00	445.00	25.75	345.26	345.26
2.	OUP-GENDER & POLITICS IN INDIA (OIP)	KRISHNA MEN	OXFORD UNIVRS	2.00	720.00	25.75	534.60	1,069.20
3.	SAGE-SOCIOLOGY OF GENDER (HS)	REGE	SAGE PUBLICAT	2.00	1,045.00	25.75	775.92	1,551.82

Received

Ac. No. RU 697 - RU 701

Suman Das

16/1/2020

Add : Freight & Forwarding Charges

Total 2,966.29

Less : Rounded Off (-)

Total 2,966.20

Grand Total 2.00 Pcs.

2,966.00

Ruppes Two Thousand Nine Hundred Sixty Six Only

Conversion Currency :

Received By :
 Sign With Stamp

Signature

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanto Sarani,
 Beliaghata, Kolkata-700 015
 Tel:-8800130703

Authenticated

Signature

Principal

Gokhale Memorial Girls' College

Office
Copy

INVOICE

Details :
 KALE MEMORIAL GIRLS' COLLEGE
 HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1497/19-20
 Dated : 18-01-2020 (11:00 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026GLZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-RESEARCH DESIGN(JOH W. GREENWELL)	JOHN W. GREEN	SAGE PUBLICATION	3.00	550.00	25.75	409.37	1,228.12
2.	OUR SOCIAL RESEARCH METHODS (INT EDITION)	BEYMAN	OXFORD UNIVERSITY	2.00	860.00	25.75	638.55	1,277.10
3.	OUR-RELIGION IN INDIA(OIP)		OXFORD UNIVERSITY	2.00	525.00	25.75	389.81	779.62

Received

Acc No - RU 753 - RU 757

Sarima Sengupta

18/1/20

Add : Freight & Forwarding Charges	Total	3,281.84
		0.00
Add : Rounded Off (+)	Total	3,281.84
		0.16
Grand Total	7.00 Pcs.	3,282.00

Rupees Three Thousand Two Hundred Eighty Two Only

Conversion Currency

Received By :
 Sign With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 Kalkata Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 110A & B, Kabi Sukanto Sarani,
 Belaghatra, Kolkata-700 085
 (W)-9850126705

officaly
 13

INVOICE

Details:
 KATHA MEMORIAL GIRLS' COLLEGE
 17, HARISH MUJHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : /SER/1740/19-20
 Dated : 10-02-2020 (05.05 PM)
 PAN No. : AASCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF SOCIOLOGY

S/N	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUR FAMILY KINSHIP & MARRIAGE IN INDIA	USERICE	OXFORD UNIVER	2.00	595.00	25.75	441.79	883.58

Received

Acc No. RU 884- RU 885

Sarada Das

10/2/20

net : Rounded OFF (+)

Total 883.58

0.42

Grand Total

2.00 Pcs

884.00

Rupees Eight Hundred Eighty Four Only

Conversion Currency : Rupee Ninety Nine

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C NO. 50200635264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 17/43, B. N. S. Subasta Bldg,
 17/43, B. N. S. Subasta Bldg,
 17/43, B. N. S. Subasta Bldg,
 17/43, B. N. S. Subasta Bldg,

Authorized

Principal

Katha Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMIN. OFF: 17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP: 93, H.G. ROAD, KOLKATA - 700007 / M-9231746200

033 2241 0151/2219-6313, e-mail: kokcollegeservice@gmail.com

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAD
KOLKATA-700 020
WEST BENGAL

Invoice No. : SER/1696/19-20
Dated : 07-02-2020 (PM 12:00)
PAN No. : AABCH4026G
GSTIN No. : 19AABCH4026G1ZQ
P.O.No. : GHGC/RUSA2.0/BOOKS/2019-20/003
P.Date : 02-01-2020
Ref.No. :

DEPT OF CLINICAL NUTRITION & DIETETICS

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price Amount(Rs.)
1.	ELSEVIER-FOOD&THE NUTRITION CARE PROCESS	KRAUSE	ELSEVIER	1.00	12,065.00	31.73	8,780.77

Received

Signature
7/2/20

AM : Freight & Forwarding Charges

Total 8,780.77

0.00

AM : Rounded Off (+)

Total 8,780.77

0.25

Grand Total 1.00 Pcs.

8,781.00

Rupees Eight Thousand Seven Hundred Eighty One Only

Conversion Currency : Bangla Bhatadinda

Received by : _____

Sign With Stamp

Signature/Marketing

Signature/Despatch

HDFC BANK LTD A/C. NO. 50200095264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.

2) All disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

100A & B, Kala Sukanta Street,

Belaghat, Kolkata-700 055

033-9828100795

Authenticated

Signature
Principal

Gokhale Memorial Girls' College

INVOICE

Details:
 MALE MEMORIAL GIRLS' COLLEGE
 HARISH NUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1406/19-20
 Dated : 09-01-2020 (12:22 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 F.O.No. : GMGC/RUSA7.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF CLINICAL NUTRITION & DIETETICS

S.N.	Description of Items	Author	PUB.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CURRENT-MAND OF STATES & EPIDEM PRAC		CURRENT BOOKS	1.00	190.00	26.75	139.38	139.38
2.	CURRENT-HB OF PREVENTIVE & SOC MEDICINE		CURRENT BOOKS	1.00	480.00	26.75	351.60	351.60
3.	CURRENT-ESSENCE OF MEDICAL PHYSIOLOGY	A.SARAH	CURRENT BOOKS	1.00	600.00	26.75	586.00	586.00
4.	ACADEMIC-BIOCHEMISTRY	OAS	ACADEMIC PRAC	1.00	750.00	26.75	549.38	549.38

Acc. No. RU222 - RU225

Received Sangita Das
 9/1/20

Add : Freight & Forwarding Charges

Total 1,626.16

Less : Rounded Off (-)

Total 1,626.16

Grand Total

4.00 Pcs.

0.16

1,626.00

Rupees One Thousand Six Hundred Twenty Six Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kabi Sukanta Swami,
 Duttachowry, Kolkata-700 080
 (W)-0330130785

Authenticated
 Principal
 Gokula Memorial Girls' College

INVOICE

Party Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/L, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1368/19-20
 Dated : 02-01-2020 (03:56 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-POLITICAL THOUGHT IN MODERN INDIA	PANDEY	SAGE PUBLICATION	3.00	695.00	31.75	474.34	1,423.01
2.	SAGE-GOVERNANCE ISSUES AND CHALLENGES	SENGH	SAGE PUBLICATION	3.00	275.00	31.75	187.69	563.66
3.	SAGE-INDIAN ADMINISTRATION EVOLU & PRAC	CHANDRASEKHAR	SAGE PUBLICATION	2.00	395.00	31.75	269.59	808.76
4.	POTITAL-ASPECTS OF POLITICAL IDEAS & INS	SHARMA	POTITAL BAKAR	1.00	595.00	31.75	406.09	406.09
5.	POTITAL-STATE & GOVERNMENT ANCIENT INDIA	ALTERAR	POTITAL BAKAR	2.00	695.00	31.75	474.34	948.68
6.	ANANDHAR-POLITICS OF INDIAN POLITICAL THOUGHT	MEHTA	HANOVER PUBLI	3.00	295.00	31.75	201.34	604.01
7.	CUP-INDIA'S FOREIGN POLICY		CAMBRIDGE UNI	3.00	495.00	31.75	337.84	1,013.51
8.	STR-PUBLIC ADMINISTRATION IN INDIA	RUMKI SAGU	STERLING PUBL	1.00	350.00	31.75	238.88	238.88
9.	STR-ADMINISTRATIVE THINKERS		STERLING PUBL	3.00	350.00	31.75	238.87	716.62
10.	STR-PUBLIC ADMINISTRATION	RUMKI SAGU	STERLING PUBL	3.00	325.00	31.75	221.81	665.44
11.	OBPL-THEORETICAL FOUND OF COMP POLITICS	S.P.MURDERIE	ORIENT BLACK	3.00	325.00	31.75	221.81	665.44
12.	POTITAL-ASPECTS OF POLITICAL IDEAS & INS	SHARMA	POTITAL BAKAR	2.00	595.00	31.75	406.09	812.18
13.	IN-POLITICAL THEORY AN INTRODUCTION	HAIRIED SINGH	PRADSON EDUC	3.00	399.00	31.75	272.32	816.93
14.	SAGE-PUBLICS IDOMS IN A GLOBALIZED WORLD	CHANDRASEKHAR	SAGE PUBLICATION	3.00	550.00	31.75	375.37	1,126.12
15.	OBPL-CROSSING THRESHOLDS		ORIENT BLACK	3.00	695.00	31.75	474.34	1,423.01
16.	CUP-CHILD RIGHTS IN INDIA		OXFORD UNIVER	3.00	995.00	31.75	679.09	2,037.26
17.	CUP-CONSTITUTION QUESTIONS IN INDIA CUP		OXFORD UNIVER	3.00	475.00	31.75	324.10	972.50
18.	CUP-INDIA'S FOREIGN POLICY		OXFORD UNIVER	3.00	1,250.00	31.75	853.13	2,559.18
19.	CUP-INDIA'S FOREIGN POLICY (CUP)	RAJAT SINGH	OXFORD UNIVER	3.00	495.00	31.75	337.84	1,013.51
20.	CUP-PARTIES & PARTY POLITICS	ZOYA HASAN	OXFORD UNIVER	3.00	645.00	31.75	440.21	1,320.64
21.	CUP-POLITICAL THINKERS		OXFORD UNIVER	3.00	1,345.00	31.75	917.96	2,753.89
22.	CUP-POLITICS IN INDIA	SUBBIAH NAY	OXFORD UNIVER	3.00	620.00	31.75	424.19	1,264.70
23.	SAGE-INTERNATIONAL POLITICS	REKHI SAGU	SAGE PUBLICATION	3.00	475.00	31.75	324.10	972.50
24.	STR-PUBLIC ADMINISTRATION IN INDIA	RUMKI SAGU	STERLING PUBL	2.00	350.00	31.75	238.88	477.75

Add : Freight & Forwarding Charges

Total 25,404.01

Less : Rounded Off (-)

Total 25,404.01

Totals c/w 65.80 Pcs.

25,404.00

Invoice Currency : Rupee (Indian Rupee)

Received by :
 Sign With Stamp

Signature (Marketing)

Signature (Despatch)

DFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Authenticated
 Principal
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 10/1, R. K. Sanyal Sarani,
 Beliaghata, Kolkata-700 003
 (M)-9000126700

INVOICE

TO :
 MEMORIAL GIRLS' COLLEGE
 RISHI MUKHERJEE ROAD
 KATA-700 020
 WEST BENGAL

Invoice No. : SER/1358/19-20
 Dated : 02-01-2020 (02:55 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O. No. : GNGC/RU5A2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price Amount(Rs.)
	Totals b/d	65.00	Pos.			25,484.00	

Acc No. RU154 - RU 218

Received

Signature 2/1/20

Grand Total

65.00 Pos.

25,484.00

Rupees Twenty Five Thousand Four Hundred Four Only

Conversion Currency : Rupee/Bank Draft

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264968 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Street)
 193A & B, M.G. Road, Kolkata-700007
 Kolkata-700007
 (M)-9231746200

Authenticated
 Principal
 Kishore Memorial Girls' College

INVOICE

To :
 MEMORIAL GIRLS' COLLEGE
 ARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1407/19-20
 Dated : 09-01-2020 (12:24 PM)
 PAN No. : AABCK4029G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O. No. : GMCC/RLSA2/D/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author	Pull.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	5TH DEVELOPMENT ADMINISTRATION-R.K.SAPRU		STUDYING COPY	3.00	225.00	31.75	153.56	460.69

Acc No: RU219 - RU221

Received

Servant 201
 9/1/20

Net : Freight & Forwarding Charges	Total	460.69
		0.00
Net : Rounded Off (+/-)	Total	460.69
		0.31
Grand Total	3.00 Pcs.	461.00

Rupees Four Hundred Sixty One Only

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HOFB BANK LTD A/C. NO. 50200035264988 IFSC: HOFB0002604 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 College Division
 100A & B, East Dumuria Baran,
 Budgebata, Kolkata-700 009
 (M)-03324136100

Authenticated
 Original
 Kishna Memorial Girls' College

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMIN.OFF: 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700009
BELAGHATA GODOWN 1100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085
Ph:033 23740078, e-mail:kokcollegeservice@gmail.com

INVOICE

Invoice No. : SER/1491/19-20
 Dated : 16-01-2020 (06:34 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GHGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

S/N	Description of Items	Author	Pub.	Qcr.	Rate	Dis(%)	Price	Amount(Rs)
1.	ROUTINE KNOWLEDGE HS OF INDIAN POLITIC	STUL KDHRI	KNOWLEDGE	3.00	995.00	31.75	679.09	2,037.25

Resolving

Sandra Zlot

16 | 2 | 2000

Total	2,037.26
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0.00

Total	2,037.36
-------	----------

0.38

2,037.01

Conversion Currency

belonged

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Kafka-O-Kafki (Book Sellers) Pvt. Ltd.
120A & B, Kabi Suktanta Street,
Baleghata, N. Kabi-700 055
(N)-9830130765

Authenticated:
Wanpho
 Printed
 Gishai & Memorial Chris' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMIN. OFF : 17, KESHAB CHANDRA SEN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-03174 08666

Ph: 033 2241 0151/2219-6313, Fax: 2257-0850, e-mail: kolkata@kopservice@gmail.com

INVOICE

Buyer Details :

GOKHALE MEMORIAL GIRLS' COLLEGE
1/3, HARISH MUKHERJEE ROAD
KOLKATA-700 029
WEST BENGAL

DEPT OF POLITICAL SCIENCE

Invoice No. : SER/1700/19-20
Dated : 07-02-2020 (01:37 PM)
PAN No. : AASCK4024G
GST NO : 19AASCK4024G1ZQ
P.O.No. : GMGC/RUSA2 G/BOOKS/2019-20/003
P.Date. : 02-01-2020
Ref.No. :

S.N.	DESCRIPTION	AUTHOR	PUB.	QTY.	RATE	DISCN	PRICE	AMOUNT
1	CUP COMPARATIVE POLITICS	KOPSTEIN	CAMBRIDGE UNI	2.00	5550.00	31.75	3788.44	7576.88
2	CUP THE FOUND OF MODERN POLIT THOU V-1	QUENTIN	CAMBRIDGE UNI	1.00	2434.00	31.75	1661.23	1661.23
3	CUP THE FOUND OF MODERN POLIT THOU V-2	QUENTIN	CAMBRIDGE UNI	2.00	2434.00	31.75	1661.23	3322.46

Acc No. - RU 845 - RU 852

Received
Sarada Sen
07/02/20

Total 12560.56
Less SPECIAL DISCOUNT -
Less Round Off 0.44
5.00 Grand Total 12561.00

Rupees Twelve Thousand Five Hundred Sixty One Only

Conversion Currency :

Received by :

Sign. With Stamp

Signature / (Marketing)

Signature / (Dispatch)

*** PAYMENT IN FULL WILL BE CHARGED, IF NOT PAID BY THE DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CATALOGUES TO BE DRAWN IN FAVOUR OF 'KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.'

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Disinfect)
1054 & 5, Kalyan Sundar Chatterjee
Bachchan, Kolkata-700 009
(033-222120188)

Authenticated,
Alexis
Principal
Gokhale Memorial Girls' College

Office Guy

Authenticated
Principal
C. K. Memorial High School

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMIN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200
 033 2241 0151/2219-6313,e-mail:kakcollegeservice@gmail.com

Official Copy

INVOICE

Buy Details :
 GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/2009/19-20
 Dated : 16-03-2020 (PM 09:47)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 V.Date : 02-01-2020
 Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author	Pub.	Qty.	Rate	Disc(%)	Price	Amount(₹.)
1.	COLUMBIA-A HISTORY OF ISLAMIC PHILOS-3RD	HAJID	COLUMBIA UNIV	2.00	3,154.20	35.75	2,152.74	4,305.48

Acc No RU1011 - RU1012

Received
 16/07/20

Add : Freight & Forwarding Charges

Total 4,305.48

Less : Rounded Off (-)

Total 0.00

Grand Total

2.00 Nos.

Total 4,305.48

4,305.00

Rupees Four Thousand Three Hundred Five Only

Conversion Currency

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988- IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha O-Kahini (Book Sellers) Pvt. Ltd.
 T-04 & 5, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 005
 (M)-9539130783

Authenticated

Chang Cio

Principal
 Gokhale Memorial Girls' College

INVOICE

Buyer Details :
 GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1997/19-20
 Dated : 16-03-2020 (PM 07:36)
 PAN No. : ABECK4026G
 GSTIN No. : 19ABCK4026G1ZQ
 P.O.No : GMSC/RUSA2.0/BOOKS/2019-20/008
 P.Date : 05-03-2020
 Ref.No :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author	Pub.	Qty	Rate	Disc(%)	Price	Amount(Rs.)
1.	PRPP-SAN KATATO (SACHALCHANDAN KARI)	P. BHAKTAR	PACHCHANGA	1.00	200.00	24.75	150.50	150.50
2.	SPV-TAKKASAKHANA ADHYAPARABHAT	GOSWAMI	BAHUKUT PUST	1.00	270.00	24.75	203.13	203.13
3.	PRPP-NAT BOISESHOK DARSHAN	K. BHATTACHARYA	PACHCHANGA	1.00	50.00	24.75	37.62	37.62
4.	PRPP-SAN KATATO DARSHAN	SWATYADHAR	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
5.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	300.00	24.75	225.75	225.75
6.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	450.00	24.75	338.62	338.62
7.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
8.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	350.00	24.75	265.12	265.12
9.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	70.00	24.75	52.68	52.68
10.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
11.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
12.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
13.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
14.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
15.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
16.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
17.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
18.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
19.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
20.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
21.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
22.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
23.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
24.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
25.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
26.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
27.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
28.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
29.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
30.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
31.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
32.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
33.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
34.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
35.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
36.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
37.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
38.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
39.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
40.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
41.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
42.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
43.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
44.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
45.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
46.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
47.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
48.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
49.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25
50.	PRPP-SAN KATATO DARSHAN	SEN	PACHCHANGA	1.00	100.00	24.75	75.25	75.25

Totals c/c

29.00 Pcs.

4,834.87

Conversion Currency :

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. : 50200035254968 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest@24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 17/1, N.G. ROAD, KOLKATA - 700009
 M-9231746700

Authenticated
 Principal
 Gokhale Memorial Girls' College

INVOICE

Buyer Details :
 GOKHALE MEMORIAL GIRLS' COLLEGE
 3/1, HARIHAR MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : SER/1997/19-20
 Dated : 16-03-2020 (PM 07:56)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : GMGC/RUSA2.D/BOOKS/2019-20/008
 F.Date : 05-03-2020
 Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items Total k/r	Author Pcs.	Pub.	Qty.	Rate	Disc(%) 4,934.82	Price	Amount(Rs.)
30.	NOTAL-OUTLINES OF INDIAN PHILOSOPHY	WHERYANA	NOTAL SHAR	1.00	595.00	24.75	447.74	447.74
31.	NOTAL-THE BASICS OF KNOWLEDGE (PB)	CHATTERJEE	NOTAL SHAR	1.00	295.00	24.75	257.24	257.24
32.	NOTAL-LOGIC, LANGUAGE & REALITY	MATLAJ	NOTAL SHAR	1.00	1,125.00	24.75	844.56	844.56
33.	NOTAL-ASPECTS OF HINDU MORALITY(PB)	JHENGRAI	NOTAL SHAR	1.00	695.00	24.75	522.99	522.99
34.	KFEC-WESTERN POLITICAL THOUGHT	AMAL KUMAR H	E.P.DACH AND	1.00	220.00	24.75	165.55	165.55
35.	ROUTLEDGE AN INTRO TO PHILOSOPHY ANALYSIS	J.HOPKINS	ROUTLEDGE	1.00	795.00	24.75	599.24	599.24
36.	PHI-LOGIC (FORMAL SYMB & DEDUCTIVE)	CHANDRA CHAK	WILEY	1.00	450.00	24.75	338.62	338.62
37.	ATRS-INTRODUCTION TO PSYCHOLOGY	ATRS PUBLIS	ATRS PUBLIS	1.00	795.00	24.75	599.24	599.24
38.	NOTAL-THE SIX WAYS OF KNOWING	DATTA	NOTAL SHAR	1.00	285.00	24.75	221.99	221.99
39.	MBAP-NABBO JUTI BOGYAN -1	RAMPRASAD	M.B.A. PUBLIC	1.00	258.00	24.75	198.12	198.12
40.	MBAP-NABBO JUTI BOGYAN -2	RAMPRASAD	M.B.A. PUBLIC	1.00	258.00	24.75	198.12	198.12
41.	MBAP-NABBO JUTI BOGYAN -3	RAMPRASAD	M.B.A. PUBLIC	1.00	200.00	24.75	150.50	150.50
42.	MBAP-NABBO JUTI BOGYAN -4	RAMPRASAD	M.B.A. PUBLIC	1.00	200.00	24.75	150.50	150.50
43.	MBAP-DARSHONIK JIGASA-1	RAMPRASAD	M.B.A. PUBLIC	1.00	250.00	24.75	198.12	198.12
44.	MBAP-DARSHONIK JIGASA-2	RAMPRASAD	M.B.A. PUBLIC	1.00	250.00	24.75	198.12	198.12
45.	MBAP-DARSHONIK JIGASA-3	RAMPRASAD	M.B.A. PUBLIC	1.00	250.00	24.75	198.12	198.12
46.	MBAP-DARSHONIK JIGASA-4	RAMPRASAD	M.B.A. PUBLIC	1.00	250.00	24.75	198.12	198.12
47.	PE-WESTERN POLITICAL THOUGHT-GARET ALI	SHEPHERD	PEARSON EDU	1.00	349.00	24.75	262.62	262.62
48.	ROUTLEDGE INTRODUCTION TO LOGIC	STEVENS M. CO	ROUTLEDGE	1.00	695.00	24.75	522.99	522.99
49.	THI-INTRODUCTION TO PSYCHOLOGY	CLIFFORD T.	HODDER PELL	1.00	925.00	24.75	695.00	695.00
50.	KOL-SOCIOLOGY	C. N. SHARMA	SCHENK & CO	1.00	745.00	24.75	560.62	560.62

Acc No. RU 1013 - RU 1061

Add : Freight & Forwarding Charges

Total 12,121.26

Total 12,121.26

Less : Rounded Off ()

9.26

Grand Total

49.00 Pcs.

12,121.00

Rupees Twelve Thousand One Hundred Twenty One Only

Conversion Currency : Acc

Received by :
 Sign With Stamp

Signature (Marketing)

Signature (Despatch)

HDFC BANK LTD A/C NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest @ 24% will be charged if not paid as on due date.
 2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 10/1 & B, Kalyan Chandra Street,
 Kalyan Chandra Street, Kolkata-700 025
 Ph: 033 2241 0151

Authenticated
 Principal
 Gokhale Memorial Girls' College

INVOICE

Party Details:

GOKHALE MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 020
 WEST BENGAL

Invoice No. : DER/1499/19-20
 Dated : 18-01-2020 (11:06 AM)
 PAN No. : AABOK4026G
 GSTIN No. : 19AABOK4026G1ZQ
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date. : 02-01-2020
 Ref.No. :

DEPT OF MATHEMATICS

S.R.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(No.)
1.	CTP-A TREAT OF ANALYTICAL OF PARADOXES	S. T. MISTRY	CHANDRASEKHAR	1.00	5,622.23	24.75	4,519.67	4,519.67

Received

Acc. No. - RU 721

Saravna Saha

18/1/20



Add : Freight & Forwarding Charges

Total 4,519.67

0.00

Add : Rounded Off (+)

Total 4,519.67

0.33

Grand Total

1.00 Pcs.

4,520.00

Rupees Four Thousand Five Hundred Twenty Only

Conversion Currency :

Received by :

Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDPC BANK LTD A/C NO. 50200035264988 IFSC: HDPC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1) Interest@24% will be charged if not paid as on due date.

2) All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Distributor)
 120 A. M. Kabi Sukanto Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830194789

Authenticated

 Principal
 Gokhale Memorial Girls' College

INVOICE

Details:
 BOHRA MEMORIAL GIRLS' COLLEGE
 1/1, HARISH MUKHERJEE ROAD
 KOLKATA-700 029
 WEST BENGAL

Invoice No. : SER/1701/19-20
 Dated : 07-02-2020 (PM 12:08)
 PAN No. : AASCK4028G
 GSTIN No. : 19AABCK4028G12Q
 P.O.No. : CMGC/RUSA2.0/BOOKS/2019-20/003
 P.Date : 02-01-2020
 Ref.No. :

DEPT OF MATHEMATICS

S.N. Description of Items

1. OUP-017 GEOMETRY OF THREE DIMENSIONS V-1
2. OUP-017 GEOMETRY OF THREE DIMENSIONS V-2

Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
C. E. WEAVER	CANONICAL INC	1.00	2,827.83	31.75	1,927.13	1,927.13
C. E. WEAVER	CANONICAL INC	1.00	2,827.83	31.75	1,927.13	1,927.13

Received

Acc No - 20760 - RU 761

Sanjay Das
 07/02/2020

Net : Freight & Forwarding Charges

Less : Rounded OFF (-)

Grand Total

2.00 Pcs.

Total	3,854.26
	0.00
Total	3,854.26
	0.26
	3,854.66

Rupees Three Thousand Eight Hundred Fifty Four Only

Conversion Currency : Rupee Akha Bhucharya

Received by :
 Sign With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B. 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)- 0330136785

Authenticated -

Principal

Bohara Memorial Girls' College

PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Jul 2020	Payment Advice No.: C072006757579
Expiry date of PPA PFMS: 18 Jul 2020	Advice Print Date: 08 Jul 2020
PAN No.: AAEAC0005R	TAN No.:
Note For Branch:	
Contact Details	BANK PFMS
Name:	M Divakaran
Email:	divakaranm@icbnet.co.in
Phone No.:	9443167900
	011-23343860
Note:	

To,

The Branch Head
INDIAN OVERSEAS BANK
BHOWANIPORE Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (R1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 090802000002312

Total Amount of Debit: Rs 33,779.00

(Amount in words: Thirty-Three Thousand Seven Hundred Seventy-Nine)

No. Of Beneficiaries as per Annexure-I

Batch No. C072006757579

M. Divakaran
.....

Agency Seal

(Sign by Authorized Signatory)

Name - *M. Divakaran*Designation - *Nodal Officer*Mobile No. *Gokhale Memorial Girls' College*

Atashi Karpha
.....

(Sign by Authorized Signatory)

Name - *ATAHI KARPHA*Designation - *Principal and Secretary*Mobile No. - *Gokhale Memorial Girls' College*

To,

GOKHALE MEMORIAL GIRLS' COLLEGE-(WBK00001083)

Ref. Account No. 090802000002312 / Payment Advice Number C072006757579

We confirm having received the captioned advice of credit for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries: 1

Amount (In Rs.): 33,779.00

Date & Time:

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

Page No.1 / 2



08/07/20 15:44

Authenticated

Atashi Karpha
.....

Principal

Gokhale Memorial Girls' College

No. MSBA/322/2019-20

BILL

Date 17/03/2020

Maa Sarada Book Agency

Book Sellers & Distributors

102, Main Road East, New Barrackpore,

Kolkata - 700131

Cell : 9432182602 / 9801779284

Email : maasarada@book2014@gmail.com

To The Principal, Gokhale Memorial
Girls College, Kolkata, Dept of Chemistry

Order No. Date/20

Challan No. Date/20

SL No.	Description of Books with Author and Title	Publisher	Qty.	Rate.	Amount. Rs. P.
1.	Gochart Friedlander : Nuclear and Radiochemistry	Wiley	01	2999/-	2999.00
2.	Stephen J. Lippard : Principles of Bioinorganic Chemistry	Benjamin	02	1995/-	3990.00
3.	P. Powell : Principles of Organometallic Chemistry	CH	02	2495/-	4990.00
4.	R.O.C. Norman : Principles of Organic Synthesis	CRC	01	1195/-	1195.00
5.	Ian Fleming : Molecular Orbitals and Organic Chemical Reactions	Wiley	01	\$64.50	4843.95
6.	Stewart Warren : Designing Organic Synthesis	"	01	1499/-	1499.00
7.	Wilson and Walker's : Principles and Techniques of Biochemistry and Molecular Biology	Wiley	02	995/-	1990.00
			10		21,506.95
				Say →	21,507.00

Ann No. RU 1065 - RU 1074

Received Sarada Bk.
17/3/20

Rupees Fifteen Thousand Five Hundred Sixty Nine only.

Gross Amount	Rs.	21,507.00
Less Amount (28.63%)		6,142.00
Net Amount	Rs.	15,365.00

Certified that all Prices are Correct & Publishers Price have been Charged

MAA SARADA BOOK AGENCY
For Maa Sarada Book Agency

Authenticated

Principal

Gokhale Memorial Girls' College

Authorized Signature

No. MSBA/214/2019-20

BILL

Date 09.01.2020

Maa Sarada Book Agency

Book Sellers & Distributors

102, Main Road East, New Barrackpore,

Kolkata - 700131

Cell : 9432182602 / 9051770284

Email : maaSaradaBook2014@gmail.com

To: The Principal, Gokhale Memorial Girls' College, Kolkata, Dept of Mathematics
 Order No. 2204 Date 23/12/2019
 Challan No. 2204 Date / / 20

Sl. No.	Description of Books with Author and Title	Publisher	Qty.	Rate	Amount	
					Rs.	₹
01.	Stephan H. Friedberg : Linear Algebra	Lawson	03	479/-	1437.00	
02.	Herbert Goldstein : Classical Mechanics	"	02	829/-	1658.00	
03.	Ramesh Bhattacharyya : Ring Theory & Linear Algebra	Academic	04	175/-	700.00	
04.	Utpal Chatterjee : Advanced Analytical Geometry of Two and Three Dimensions	"	04	450/-	1800.00	
05.	Utpal Chatterjee : Vector and Tensor Analysis Theory and Problems	"	02	350/-	700.00	
06.	Sitaram Bandhyopadhyay : Real Analysis Theory, Problems and Solutions	"	04	100/-	400.00	
07.	R.K. Ghosh : An Introduction to Analysis Differential Calculus Part I	NCBA	04	915/-	3660.00	
08.	S.C. Malik : Mathematical Analysis	New Age	04	599/-	2396.00	
09.	N.S. Gopalakrishnan : University Algebra	"	03	250/-	750.00	
10.	C. Xavier : C Language and Numerical Methods	"	04	375/-	1500.00	
11.	K. Sankara Rao : Introduction to Partial Differential Equations	PHI	03	395/-	1185.00	
12.	E. Balagurusamy : Programming in ANSI C	MGH	02	475/-	950.00	
13.	G.F. Simmons : Introduction to Topology and Modern Analysis	"	03	750/-	2250.00	
14.	N.L. Carothers : Real Analysis	CUP	04	675/-	2700.00	
15.	M.K. Sen : Topics in Abstract Algebra	U.P.	02	595/-	1190.00	
16.	Ian N. Sneddon : Elements of Partial Differential Equations	Acad	04	625/-	2500.00	
Rupees Eighteen thousand four hundred forty four only.		Gross Amount	Rs.	25,776.00		
		Less Amount (25%)		7,362.00		
		Net Amount	Rs.	18,414.00		

Bank Account No. 3458172402, SBI Bankers' Circle Br. IFSC - SBIN012343, PAN No - AYPM000C

Acc No. RU 373 - RU 424

Certified that all Prices are Correct & Publishers Price have been Charged

Received

Sarada Das 09/01/2020

Authenticated

Chandra

Principal

Gokhale Memorial Girls' College

MAA SARADA BOOK AGENCY
For Maa Sarada Book Agency

Authorized Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Jul 2020	Payment Advice No.: C072006770903
Expiry date of PPA PFMS: 18 Jul 2020	Advice Print Date: 08 Jul 2020
PAF No.: A2BAG00958	TAN No.:
Note For Branch:	
Contact Details: BANK	PFMS
Name: M Divakaran	
Email: divakaranm@vsnl.net.in	Helpdesk-pfms@gov.in
Phone No.: 9443367903	011-23341850
Note:	

To,

The Branch Head
INDIAN OVERSEAS BANK
BHOWANIPORE Branch

We authorise the bank to debit our undersigned account maintained with the bank with batch amount and credit the beneficiary(ies) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 09080200002312

Total Amount of Debit: Rs 8,153.00

(Amount in words: Eight Thousand One Hundred Fifty-Three)

No. Of Beneficiaries as per Annexure-I.

Batch No. C072006770903

Agency Seal

(Sign by Authorized Signatory)

Name - M. DivakaranDesignation - Nodal OfficerMobile No. - Gokhale Memorial Girls' College(Sign by Authorized Signatory) Atashi KarpiaName - Principal and SecretaryDesignation - Governing BodyMobile No. - Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS' COLLEGE - [WBK000003003]

Ref. Account No. 09080200002312 / Payment Advice Number C072006770903

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries: 1

Amount (in Rs.): 8,153.00

Date & Time:

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

Page No:1 / 2

08/07/20 17:12

Authenticated -

Chandras
Principal

Gokhale Memorial Girls' College



The Literate

P.N. 2739, Jat ke Kuwa ka Rasta Chandpole Bazar
Jaipur-302004

Office Copy

(Mob/9829363997)

Geography

Bil No. L/14

Date-02.02.2020

To Principal,

Gokhale Memorial Girls's College,

17, Barak Mukherjee Rd, Gokhale Road, Bhowanipore, Kolkata, West Bengal 700030

Order:- GMGC/HNA/2020/0001-20001

Date-06.01.2020

Sl. No.	Title	Author	Qty.	Rate	Dis.	Amount
1	Research Methodology in Geography	Murthy	1	600.00	25.20%	448.80
2	Modula in Geography	Hussain	1	1095.00	25.20%	819.06
3	Modern Geographical Thought	Richard	1	1095.00	25.20%	819.06
4	Statistics for Geoscientists: Techniques & Applications	Pai	1	1500.00	25.20%	1122.00
5	Population in South-Asia: Migration as a Survival Strategy	Mitra	1	650.00	25.20%	486.20
6	Mapping and Compilation: Methods and Techniques	Rangpal	1	500.00	25.20%	374.00
7	Atmosphere, Weather and Climate	Berry	1	1495.00	25.20%	1118.26
8	Management in Tourism	Dixit	1	600.00	25.20%	448.80
9	Geography of Tourism	Garg	1	650.00	25.20%	486.20
						6271.98
						Add Rs/-
						0.02
						6272.00
Total			9			6272.00

Acc No. RV 877- RV 905

Order @ 20% is will be charged on the total and other

is a mark. Books supplied directly to the user and to be taken

and it mark is any other place other than our shop (M.C. and)

and. Your responsibility is to be taken in order.

This is certified that the registered books are not

interchangeable and the current publication

other prices have been charged. Our Mark No. is

and. Mark No. is Our No. 2020/14204

Received by

[Signature]

Checked by

[Signature]
Suman Singh

Authenticated.

[Signature]
Principal

Gokhale Memorial Girls' College

The Literate
P.N. 2739, Jat ke Kuwa ka Rasta Chandpole Bazar
Jaipur-302004

Bill No. L/16
Date: 19.02.2020

(Mob) 9829367697
Philosophy

To **Principal,**
Gokhale Memorial Girls's College,
1/1, Harihar Mahabirjee Rd, Gokhal Road, Bhawanipura, Kolkata, West Bengal 700028

Order: GNGC/BUA248BOOKS/2019-20/04
Date: 06.01.2020

Sr.No.	Title	Author	Qty.	Rate	Dis.	Amount
1	Religion in India	Madan	1	525.00	25.20%	392.70
2	Computer Fundamentals	Sinha	2	296.00	25.20%	592.42
3	Computer Fundamentals and Programming	Dey	2	599.00	25.20%	896.10
					Less Dis.	0.22
						1881.00
Total			5			1881.00

Acc No. RU 906 - ~~RU 906~~ RU 910

Remitter @ 10% is not to be charged on the bill as per order of
govt. of India. Bank is supplied correctly for order and no bill is
sent without a copy with proper form as per order of govt. of India. Bill
is not to be supplied to anyone in violation of order.

This is certified that the supplied items are not
counterfeit, and the correct publication is
order unless have been changed. Our PAN No. is
AUPG813416 & Our Tm No. 587071204

Prepared by
Pan
Checked by

Received
Sarawa Das

Authenticated
Sarawa Das
Principal
Gokhale Memorial Girls' College

PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Jul 2020	Payment Advice No.: C072007118513
Expiry date of PPA PFMS: 18 Jul 2020	Advice Print Date: 08 Jul 2020
PAN No.: JABA030018	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	M Divakaran
Email:	divakaranm@icinet.co.in
Phone No.:	9445167900
Note:	011-23341160

To,

The Branch Head
INDIAN OVERSEAS BANK
BHOWANPORE Branch

We authorise the bank to debit our undeposited account maintained with the bank with batch amount and credit the beneficiary(ies) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 080802000002312

Total Amount of Debit: Rs 29,439.00

(Amount in words: Twenty-Nine Thousand Four Hundred
Thirty-Nine)

No. Of Beneficiaries as per Annexure-I

Batch No. C072007118513

M Divakaran
(Sign by Authorized Signatory)

Name - M Divakaran
Designation - Nodal Officer
Mobile No - 9445167900

Agency Seal

Atashi Karpha
(Sign by Authorized Signatory)

Name - ATASHI KARPHA
Designation - Principal and Secretary
Mobile No - Governing Body
Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS' COLLEGE-[W8K00003088]

Ref. Account No. 080802000002312 / Payment Advice Number C072007118513

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries: 1

Amount (in Rs.): 29,439.00

Date & Time:

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment <- PPA Submission Status

Public Financial Management

Page No.1/2

08/07/20 16:57



Authenticated
Atashi Karpha
Principal
Gokhale Memorial Girls' College

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA - 700073

EMAIL: trioenterprise@yahoo.co.in

PHONE: 033 22186749, 08331030789

Office Gp

INVOICE

To <i>Principal</i>	INV. No. : 230016-23	Date : 17/01/2020
Gokhale Memorial Girls College	Order No. :	Date :
VI Harsh Mukherjee Road	G R No. :	Date :
Kolkata - 700044 & Panch Mahila	Dispatch Mode :	
West Bengal-700020	Doc. through :	

Doc. through :										
S.No	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	RAMASWAMY	Principles Of Management	HPH	1	Rs	250.00	1.00	250.00	25.00	187.50
2	SAHA	Handbook Of Preventive & Social Medicine	MISC	1	Rs	480.00	1.00	480.00	25.00	360.00
3	LUNANG	Manual Of Biostatistics & Epidemiology Practical	MISC	1	Rs	160.00	1.00	160.00	25.00	120.00
CH NO - 763 DL - 17/01/2020 Acc No. RV 1002 - RUTALY Recd. Lanna 24 17/1/20										
Total = 3										890.00
Rs. Six Hundred Ninety Only								Extra Discount	0.00	
								Postage / Freight	0.00	
E & O E Exchange Rates: Rs - 1.00								NET TOTAL	890.00	

Terms And Conditions

*Carried that books supplied with this bill are not remainder stock
 *If other certified that prices charged are correct & those fixed by the publishers
 OUR PAN IS - AABT7879H
 ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK: UNITED BANK OF INDIA, A/C 003210001010, BRANCH - MCH, IFSC: UBI060CHN13

(Authorized Signature)

Prepared By

Checked By

Page 1 of 1

Authenticated.

Chandra

Principal

Gokhale Memorial Girls College

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA - 700073

EMAIL: trioenterprise@yahoo.co.in

PHONE: 033 22198749, 05331630780

INVOICE

To: *Vishal*
Gokhale Memorial Girls College
1/1 Harish Mahanta Road
Kolkata *Dakshin*
West Bengal-700020

INV.No. : 12279/19-30 Date : 14/03/2020
Order No : GRDC/RUSA2.0/BOOKS/20 Date : 19/02/2020
G.R.No : Date :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	BASU	New Oxf Companion To Economics In India	OUP	1	Rs	450.00	1.00	450.00	27.50	3282.50
2	SEN	Development As Freedom	OUP	1	Rs	450.00	1.00	450.00	27.50	326.25
3	AHLUWALIA	India Economic Reforms & Development	OUP	1	Rs	550.00	1.00	550.00	27.50	398.75
4	RAYCHAUDHIL	International Trade In Services In India	OUP	1	Rs	750.00	1.00	750.00	27.50	543.75
5	ACHARYA	Indias Eco-Performance & Challenges	OUP	1	Rs	530.00	1.00	530.00	27.50	384.25
6	BHATTACHARY	Environmental Economics	OUP	1	Rs	310.00	1.00	310.00	27.50	224.75
7	LIPSEY	Economics 13Th Ed	OUP	1	Rs	990.00	1.00	990.00	27.50	696.00
8	GOULD	Ferguson Microeconomic Theory 6Ed	AITBS	1	Rs	575.00	1.00	575.00	27.50	419.97
9	Sharpe	Investments 6Ed		1	Rs	595.00	1.00	595.00	27.50	431.37
10	PINDYCK	Microeconomics Ed 6Th	PE	2	Rs	825.00	1.00	1650.00	27.50	1202.25

Acc No. RU 987 - RU 998

Received

Savarna & Co

14/03/2020

Ch.No - 737, Date - 14/3/20	Total = 11	7886.54
Rs. Seven Thousand Eight Hundred Eighty Seven Only	Extra Discount	0.00
	Postage / Freight	0.00
E & O E Exchange Rates: Rs - 1.00	NET TOTAL	7887.00

Terms And Conditions

* Certified that books supplied vide this bill are not remainder stock
* Further certified that prices charged are correct & those fixed by the publishers
CUR PAN IS - AABFT8794H
ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK: UNITED BANK OF INDIA, A/C-0835210331310, BRANCH - MCH, IFSC-UTBI0MCH013

Prepared By

Checked By

For TRIO ENTERPRISE

(Authorized Signature)

Authenticated

Principal

Gokhale Memorial Girls' College

Page 1 of 1

Tel: 22198749

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA - 700073

EMAIL: trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

Office Copy

INVOICE

To: <i>Principal</i> Cokkale Memorial Girls College 111 Harish Mukherjee Road Kolkata - 700020 <i>South Economics</i>	INV.No. : 2260719-20 Date : 14/03/2020 Order No : CMCGRUSA 2.0/BOOKS2 Date : 19/02/2020 G.R.No : Date : 04/03/2020 Dispatch Mode : Doc. through :
---	--

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	BODERSTEN	International Economics 3Ed	MACP	1	UKP	7.50	96.80	726.00	26.50	519.00
2	VARIAN	Intermediate Microeconomics 1st	VB	1	USD	49.95	75.10	3751.25	26.50	2082.14
3	DIXIT	Optimization in Economic Theory	CLP	1	UKP	45.49	96.80	4403.43	26.50	3146.45
4	RODRIK	The Globalization Paradox	CLP	1	UKP	10.99	96.80	1063.83	26.50	760.84
CH No. - 738 21- Acc No. RU999 — RU 1002 Received Saurav Das 14/03/20										

CH No. - 738 Date 14/3/20 Total = 4 7110.32

Rs. Seven Thousand One Hundred Ten Only

Extra Discount 0.00

Postage / Freight 0.00

E & O E Exchange Rates: UKP - 96.80/USD - 75.10 NET TOTAL 7110.00

Terms And Conditions

* Certified that books supplied vide this bill are not remainder stock.

* Further certified that prices charged are correct & those fixed by the publishers.

OUR PAN IS - AAFT5734R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK: UNITED BANK OF INDIA, A/C 083521031010, BRANCH - MDK, IFSC: UTBI00MDK013

Prepared By

Checked By

For: TRIO ENTERPRISE

(Authorized Signature)

Authenticated

Page 1 of 3

Principal

Cokkale Memorial Girls College

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA - 700073

EMAIL: trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030739

Office

INVOICE

To: <i>Painchil</i> Gokhale Memorial Girls College 51 Narain Mukherjee Road Kolkata <i>Dept of Geography</i> West Bengal 700020		INV. No. : 2281/19-20	Date : 14/03/2020
		Order No. : GMGCR/SA2 3800K3Q2	Date : 15/03/2020
		G R No. :	Date :
		Dispatch Mode :	
		Doc. through :	

S.No	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	KULSHRESTHA	Urban & Regional Planning in India	SADE	1	Rs	1095.00	1.00	1095.00	25.00	821.25
2	HARRIS	Statistics For Geography & Env Sci 6Ed	RCH	1	Rs	1095.00	1.00	1095.00	25.00	821.25
3	MONKHOUSE	Maps And Diagrams	ALPH	2	Rs	550.00	1.00	1100.00	25.00	825.00
4	SUBRAMANIAM	Surveying & Levelling 2Ed	OUP	1	Rs	899.00	1.00	899.00	25.00	674.25
5	SARKAR	Practical Geography Rev Edn	ORS	3	Rs	365.00	1.00	1095.00	25.00	821.25
6	SAHA	Modern Climatology	ALIE	4	Rs	550.00	1.00	2200.00	25.00	1650.00
7	SPEDEL	Sex Statistics 4Ed	TMH	2	Rs	715.00	1.00	1430.00	25.00	1072.50
8	DASH	Fundamentals Of Ecology 3Ed	TMH	2	Rs	795.00	1.00	1590.00	25.00	1192.50
Acc No. RU 971 - RV 985										
Received Soumitra Das 14/3/20										
Cd No 755 - Date 14-3-20										
Total = 10										
Rs. Eight Thousand Nine Hundred Nineteen Only										
Extra Discount 0.00										
Postage / Freight 0.00										
NET TOTAL 8919.00										
E & O E Exchange Rates: Rs - 1.00										

Terms And Conditions

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK: UNITED BANK OF INDIA, A/C-0035210031310, BRANCH- MCH, IFSC-UTBI00MCH01

Prepared By

Checked By

For TRIO ENTERPRISE

(Authorized Signature)

Authenticated

Page 1 of 1

Chaitanya
Principal
Gokhale Memorial Girls College

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331630780

Office Copy

INVOICE

To *Principal*
Gokhale Memorial Girls College
1/1 Harish Mukherjee Road
Kolkata
West Bengal-700020

INV.No. : 2282/19-20 Date: 14/03/2020
Order No : GMGC/RU/SA2 0/Books/201 Date: 19/02/2020
G R No : Date:
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	LOPEZ	Def Handbook Of Positive Psychology 2Nd	OUN	1	USD	89.00	75.10	6759.00	28.50	4832.68
Acc. No. RU 1003 Received Sarana <i>[Signature]</i> 14/03/2020										
EL No 765 - 2nd - 14-3-20 Total = 1										4832.68

Rs Four Thousand Eight Hundred Thirty Three Only

Extra Discount 0.00

Postage / Freight 0.00

NET TOTAL 4833.00

E & O E Exchange Rates: USD - 75.10

Terms And Conditions

*Certified that books supplied vide this bill are not remainder stock
*Further certified that prices charged are correct & those fixed by the publishers
OUR PAN IS - AABFT8794R
ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK: UNITED BANK OF INDIA, A/C-0835210031310. BRANCH: MCH. #SC-UTSIEMDHA12

(Authorized Signature)

Prepared By

Checked By

Authenticated

Principal

Gokhale Memorial Girls College

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021	Payment Advice No: C072105005214
Expiry date of PPA PFMS: 19 Jul 2021	Advice Print Date : 09 Jul 2021
PAN No : AABAG5098	TAN No :
Note For Branch:	PFMS
Contact Details	BANK
Name:	M Divakaran
Email :	divakaran@iobnet.co.in
Phone No:	9445167800
Notes:	011-21343860

To,
The Branch Head

INDIAN OVERSEAS BANK
MUMBAI

We authorize the bank to debit our undersigned account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O's CGA.

Bank Account No.
090802000002312

Total Amount of Debit : Rs233629.00

(Amount in words : Two Lakhs Thirty-Three Thousand Six Hundred Twenty-Nine)

No. Of Beneficiaries as per
Annexure-I

Batch No. C072105005214

Agency Seal

M. Divakaran

(Sign by Authorized
Signatory)

Name -
M. Divakaran

Designation -
Nodal Officer
Gokhale Memorial Girls' College

Mobile No -

Atashi Karpha

(Sign by Authorized Signatory)

Name -
ATASHI KARPHA

Designation -
Principal and Secretary
Gokhale Memorial Girls' College

Mobile No -

To,
GOKHALE MEMORIAL GIRLS
COLLEGE

Ref. Account No.090802000002312/ Payment Advice Number
C072105005214

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):233629.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option 'E-Payment' >> PPA Submission Status

Public Financial Management

09/07/2021 12:50

Authenticated

Atashi Karpha
Principal
Gokhale Memorial Girls' College

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021	Payment Advice No.: C072105005442
Expiry date of PPA PFMS: 19 Jul 2021	Advice Print Date: 09 Jul 2021
PAN No.: AABAG3095B	TAN No.:
Note For Branch:	PFMS
Contact Details	BANK
Name:	M Division
Email:	divakar@pfms.gov.in
Phone No.:	0445167900
Note:	011-23343160

To,
The Branch Head

INDIAN OVERSEAS BANK
BHOWANIPUR

We authorize the bank to debit our undemanded account maintained with the bank with batch amount and credit the beneficiary(ies) [1] as per ANNEXURE-I uploaded on bank's central system through PFMS O/c CGA.

Bank Account No
090802000002312

Total Amount of Debit : Rs228992.00

(Amount in words: Two Lakhs Twenty-Eight Thousand Nine Hundred Ninety-Two)

No. Of Beneficiaries as per
Annexure-I

Batch No. C072105005442

Agency Seal

(Signature)
(Sign by Authorized
Signatory)

(Signature)
(Sign by Authorized Signatory)

Name -
MAUSUMI MUKHERJEE

Name - ATASI KARPAR

Designation -
Nodal Officer
Gokhale Memorial Girls' College

Designation -
Principal and Secretary
Governing Body
Gokhale Memorial Girls' College

Mobile No -

Mobile No -

To,
GOKHALE MEMORIAL GIRLS
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number
C072105005442

We confirm having received the captioned advice of credits for payment solely for further processing as per arrangement of bank as integrated PFMS-bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.): 228992.00

Date & Time:

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

09/07/2021 01:01

Authenticated

(Signature)
Principal
Gokhale Memorial Girls' College



TRANS-ASIAN MAGAZINE COMPANY

34B, Lenin Sarani, 2nd Floor
Kolkata - 700 013 (India)
Mobile: 98307 47166
Telefax: 91-33-2265-1915
Email: transasian@yahoo.com

INVOICE

The Principal
Gokhale Memorial Girls College
1/1, Harish Mukherjee Road
Bhowanipore
Kolkata 700 020

Invoice No. T-4114
Date: 22.03.2021
Reference No. GMGC/AB/RUSA-2.0/2020-21/073
Date: 17.03.2021
Our PAN No. AAQPK8799A
Our GST No. 29AAQPK8799A2Z1
HSN/SAC Code: 958431

Sl. No.	Name of Publication	Rate	Amount (Rs.)	P.
OXFORD SCHOLARSHIP ONLINE E BOOKS (As per attached list)				
Sl. No.	Subject	No. of Titles	Gross Price	
1	Bioscience	4	\$580.00	
2	Parasitology	4	\$212.79	
3	History	6	\$695.01	
4	Mathematics	1	\$62.90	
5	Physics	3	\$486.17	
6	Pol. sc.	4	\$627.70	
7	Education	11	\$872.99	
	Total	40	\$3,659.68	
	Discount		\$805.13	
	Net Price		\$2,854.55	
			2,18,087.	62
	Add GST 5%		10,904.	38
	GOC Conversion rate: 1US\$=Rs.76.40			
	Rupees Two Lakh Twenty-Eight Thousand Nine Hundred Ninety-two only.			
	Payment Information:			
	1. By cheque payable to: Trans-Asian Magazine Company			
	2. By bank transfer to: Indusind Bank Limited (Kolkata Br.)			
	3. A/c Name: Trans-Asian Magazine Company			
	4. A/c No. 2000001927461; IFSC Code: INDB00000315			
	Rounded Off	Total (Rs)	2,28,992.	00

E & O.E.
For Trans-Asian Magazine Company



Reduced and online remote access checked

Saravali
22/03/2021

Authenticated
Chandric
Principal
Gokhale Memorial Girls' College



TRANS-ASIAN MAGAZINE COMPANY

34B, Lenin Sarani, 2nd Floor
Kolkata - 700 012 (India)
Mobile: 98307 47106
Telefax: 91-33-2265-1915
Email: transasian@yahoo.com

Oxford eBooks list of Titles selected by GMGC

S. NO.	Online ISBN	Online Pub. Date Title	Author Name
1	9780190072014	11/10/2018 DNA Demystified	Springer
2	9780191047166	11/10/2018 Genetics, Indian Organization R. Gupta Edition	Trivikram
3	9780191047166	07/10/2018 Genetics from H1	Toronto
4	9780190746318	01/10/2017 The Triumph of the Turk	Money
5	9780191067153	07/10/2018 The Quality of Life	R. Vaid
6	9780190081507	12/12/2016 Let Myra Live!	Somale
7	9780190081507	01/10/2018 Philosophy and India	Raghavaram
8	9780190081507	07/10/2018 Applications of Kant's Philosophy	Shattacharya
9	9780191059901	11/10/2018 Unconditional Education	Hedderman et al
10	9780191059901	11/10/2018 The Fall of the Faculty	Ginsberg
11	9780191059901	11/10/2018 Save the World on Your Own Time	Triv
12	9780191059901	11/10/2018 Learning to Live Together	M. Sengupta
13	9780191059901	11/10/2018 Systems and other learning difficulties	J. G. Dey
14	9780191059901	11/10/2018 Collections at the	Sengupta et al
15	9780191059901	11/10/2018 Unconditional Education	Ginsberg
16	9780191059901	11/10/2018 The Fall of the Faculty	Triv
17	9780191059901	11/10/2018 Save the World on Your Own Time	M. Sengupta
18	9780191059901	11/10/2018 Systems and other learning difficulties	J. G. Dey
19	9780191059901	11/10/2018 Collections at the	Sengupta et al
20	9780191059901	11/10/2018 The Sovereign and the State	Das
21	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
22	9780191059901	11/10/2018 The Sovereign and the State	Das
23	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
24	9780191059901	11/10/2018 The Sovereign and the State	Das
25	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
26	9780191059901	11/10/2018 The Sovereign and the State	Das
27	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
28	9780191059901	11/10/2018 The Sovereign and the State	Das
29	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
30	9780191059901	11/10/2018 The Sovereign and the State	Das
31	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
32	9780191059901	11/10/2018 The Sovereign and the State	Das
33	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
34	9780191059901	11/10/2018 The Sovereign and the State	Das
35	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
36	9780191059901	11/10/2018 The Sovereign and the State	Das
37	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
38	9780191059901	11/10/2018 The Sovereign and the State	Das
39	9780191059901	11/10/2018 The Sovereign and the State	Shattacharya
40	9780191059901	11/10/2018 The Sovereign and the State	Das

Acc No: EB32-EB71



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Email: transasian@yahoo.com

PROFORMA INVOICE

The Principal
Gokhale Memorial Girls College
1/1, Harish Mukherjee Road
Bhowanipore
Kolkata 700 020

Proforma Invoice No. 2062
Date: 15.03.2021
Reference No.
Date:
Our PAN No. AAOPK8799A
Our GST No. 19AAOPK8799A2Z1
HSN/SAC Code: 998431

Sl. No.	Name of Publication	Rate	Amount (Rs.)	P.
OXFORD SCHOLARSHIP ONLINE E BOOKS (As per attached list)				
Sl. No.	Subject	No. of Titles	Gross Price	
1	Bioscience	4	\$580.00	
2	Philosophy	4	\$322.79	
3	History	8	\$555.07	
4	Mathematics	1	\$82.06	
5	Physics	3	\$488.17	
6	Pol. sc.	9	\$637.70	
7	Education	11	\$972.39	
	Total	40	53,459.58	
		Discount	\$805.15	
		Net Price	52,654.53	
			2,18,087.	62
			10,904.	38
Add GST 5% GOC Conversion rate: 1055=Rs.76.43 Rupees Two Lakh Twenty-Eight Thousand Nine Hundred Ninety-two only. Payment Information: 1. By cheque payable to: Trans Asian Magazine Company 2. By bank transfer to: Industrial Bank Limited (Kolkata Br.) 3. A/c Name: Trans Asian Magazine Company 4. A/c No. 2000001927461; IFSC Code: INOB00000015				
	Rounded-Off	Total (Rs.)	2,28,992.	00



E & O E
For Trans Asian Magazine Company

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Suvarna Das
15/03/2021

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Oxford eBooks list of Titles selected by GMGC

S.NO.	Online ISBN	Online Pub. Date	Title	Author Name
1	9780190039933	7/25/2012	CRIS Demystified	McGuffen
2	9780191869268	5/21/2013	Epigenetics, Nuclear Organization & Gene Function	Lothman
3	9780274205963	5/16/2017	Microbes from Hell	Fortner
4	9780199790263	3/5/2007	The Triumph of the Fungi	Money
5	9780191867163	3/20/2018	The Quality of Life	R. East
6	9780195080507	1/23/2016	Lokajyoti Chavika	GoHare
7	9780195082599	3/1/2015	Philosophy and India	Raghunandan
8	9780195081530	3/20/2012	Implications of Kant's Philosophy	Bhattacharya
9	9780197559901	11/16/2020	Unconditional Education	Detterman et al
10	9780197663150	11/10/2020	The Fall of the Faculty	Kimberg
11	9780197563243	11/10/2020	Save the World on Your Own Time	Fish
12	9780197561880	11/10/2020	Learning to Live Together	D.A. Hamburg et al
13	9780191918391	11/10/2020	Dyslexia and other learning difficulties	M. Selkowitz
14	9780197560258	11/10/2020	Adolescents at Risk	J.G. Dryfoos
15	9780197559901	11/10/2020	Unconditional Education	Detterman et al
16	9780197563243	11/10/2020	The Fall of the Faculty	Kimberg
17	9780197563243	11/10/2020	Save the World on Your Own Time	Fish
18	9780191918391	11/10/2020	Dyslexia and other learning difficulties	M. Selkowitz
19	9780197560258	11/10/2020	Adolescents at Risk	J.G. Dryfoos
20	9780190870802	3/18/2016	The Sovereign and the Pirate	Subramanian
21	9780191083484	12/17/2015	Routes of Madness	Dix
22	9780190870339	5/18/2014	The Daring Moments in Bengal	Bhattacharya
23	9780190818817	10/18/2012	From Pluralism to Separatism	Razin
24	9780190816844	10/18/2012	Science and the Raj	Kumar
25	9780190816513	10/18/2012	Famine, Philanthropy and the Colonial State	S. Sharma
26	9780190813312	10/18/2012	Gandhi and his Critics	B.R. Nanda
27	9780190807000	10/18/2012	Behind The Mask	Mukhopadhyay
28	9780191877380	5/21/2019	The Joy of Statistics	S. Selvin
29	9780191843235	10/18/2018	Networks	M. Newman
30	9780191827636	8/23/2018	Physics and Technology of Sustainable Energy	E. Wolf
31	9780191747786	5/23/2013	Introduction to Mathematical Physics	C. Wong
32	9780199081363	10/18/2012	Jawahar Nenu	B.R. Nanda
33	9780199081387	10/18/2012	The Nenu	B.R. Nanda
34	9780190055844	6/25/2019	Myanmar's Rohingya Conflict	Viane et al
35	9780190092533	10/18/2018	Immigration and Democracy	Song
36	9780199082711	1/1/2014	Globalization and Television	Narayan
37	9780199082391	6/1/2013	Political Science	Das et al
38	9780199082735	1/1/2014	Coalition Politics and Democratic Consolidation in	Grisham
39	9780199082852	6/1/2013	Political Science	Datta et al
40	9780199082414	6/1/2013	Political Science	Suif et al

Acc No. EB32-ED 71

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Gotha Memorial Girls' College



Ref.: Tra-GMGC/15032021
15th March 2021

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Yours Sincerely,



Kaushik Ghosh
Associate Director
South Asia & South East Asia
Journals, Online Products & Consortia Accounts



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S. C. Sethi
Chairman

Prashant Jain
Secretary

CONVERSION RATES EFFECTIVE March 1, 2021,
(NEW RATES MARKED WITH ASTERISK)*

1. Australian Dollar	@ Rs. 58.90*
2. Canadian Dollar	@ Rs. 59.90*
3. British Pound Sterling	@ Rs. 105.20*
4. Japanese Yen per 100	@ Rs. 72.20*
5. Singapore Dollar	@ Rs. 57.30*
6. Swedish Kroner	@ Rs. 08.90*
7. Swiss Frank	@ Rs. 84.70*
8. U.S. Dollar	@ Rs. 76.40*
9. Euro	@ Rs. 92.00*
10. Taka Per 100 (Bangladesh currency)	@ Rs. 95.00



S.C. Sethi
Chairman



Prashant Jain
Secretary

RIC

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Principal
Gothale Memorial Girls' College

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021	Payment Advice No: C072105002279
Expiry date of PPA PFMS: 19 Jul 2021	Advice Print Date: 09 Jul 2021
PAN No.: AAQAG3097R	TAN No.:
Note For Branch:	PFMS
Contact Details	BANK
Name:	Id Devakurum
Email:	devakurum@idnet.co.in
Phone No.:	9445167880
Notes:	01-23343460

To,
The Branch Head

INDIAN OVERSEAS BANK
BROMANIPUR

We authorise the bank to debit our undemoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's control system through PFMS O/o CGA.

Bank Account No.
09080200002312

Total Amount of Debit : Rs122623.00

(Amount in words: One Lakh Twenty-Two Thousand Six Hundred Twenty-Three)

No. Of Beneficiaries in per
Annexure-I

Batch No. C072105002279

Agency Seal

Mausumi Mukherjee

(Sign by Authorized
Signatory)

Name -

MAUSUMI MUKHERJEE

Designation - Nodal Officer
Gokhale Memorial Girls' College

Mobile No -

Atashi Karphe

(Sign by Authorized Signatory)

Name - ATASHI KARPHE

Designation - Principal and Secretary
Governing Body
Gokhale Memorial Girls' College

Mobile No -

To, GOKHALE MEMORIAL GIRLS'
COLLEGE

Ref: Account No.09080200002312/ Payment Advice Number
C072105002279

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):122623.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option (E-Payment => PPA Submission Status

Public Financial Management

09/07/2021 01:04

Authenticated

Atashi Karphe
Principal
Gokhale Memorial Girls' College

TAX INVOICE

CUKUT MEMORIAL GIRLS COLLEGE
101/102, KURUSH NAGAR, ROAD
KATA, POCOD
West Bengal 711 004 (INDIA)
Phone No. : 033-2223 5287 2223-2288
E-Mail : gskhalecollegemkolkata@gmail.com

Ship To:
80020014
CUKUT MEMORIAL GIRLS COLLEGE
101, HARISH MUKHERJEE ROAD
KOLKATA-700020
West Bengal 711 004 (INDIA)
Phone No. : 033-2223 5287 2223-2288
E-Mail : gskhalecollegemkolkata@gmail.com

GSTINUM:

GSTINUM:

Remarks:

Dear Sir/Madam:

We are pleased to forward invoice for your selected SAGE against your Subscription Enquiry dated 15-03-21

Subscription Type: E-VOLTA

Sale Type: Institutional

No.: INV-JCN200451

Customer Ord Ref.: GNGC/33ARUSA-2-00719-20068

Date: 17-03-21

Customer Ord Date: 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788122110102	Interactive Learning in India	1,710.00 INR	20.00	0.00	1,428.00 INR	1,428.00
9788122110000	Learning Development in India	2,520.00 INR	20.00	0.00	2,016.00 INR	2,016.00
9788122110001	Approach of ICT in Education for Rural Development	4,810.00 INR	20.00	0.00	3,848.00 INR	3,848.00
9788122110002	Quality Management in Higher Education	3,410.00 INR	20.00	0.00	2,728.00 INR	2,728.00
9788122110003	Educational Theories and Practices from the Major	2,550.00 INR	20.00	0.00	2,040.00 INR	2,040.00
9788122110004	Handbook of Inclusive Education for Educators, Admin	1,550.00 INR	20.00	0.00	1,240.00 INR	1,240.00
9788122110005	Inclusive Education Across Cultures	2,160.00 INR	20.00	0.00	1,728.00 INR	1,728.00
9788122110006	High Performance of Higher Education in India	2,890.00 INR	20.00	0.00	2,312.00 INR	2,312.00

We hereby certify:

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- Income Tax Part No. AAAC8033GA
- HSN/GST No. 999437 (Description: Unrestricted digital information such as online books, periodicals etc.)
- GST Number: 03AAAC8033GA1Z7
- No Tax is payable under reverse charge

Total: 17,160.00

GST @ 9%: 1,578.00

Grand Total (Reverse): 18,738.00

Amount in Words: --- RUPEES EIGHTEEN THOUSAND FOUR HUNDRED THIRTY FOUR ONLY

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Phone No. : 033-2223 8287 2223-2355
E-Mail : gokhalecollegegokhale@gmail.com

Ship To:
01020014
GOKHALE MEMORIAL GIRLS COLLEGE
115, HANSHI MUKHERJEE ROAD
KOLKATA-700126
West Bengal (IN) (INDIA)
Phone No. : 033-2223 8287 2223-2355
E-Mail : gokhalecollegegokhale@gmail.com

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Remarks:

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We are pleased to forward invoice for your selected SAGE against your Subscription Enquiry dated 15-03-21

Subscription Type: E-VIDIA

Mo: IN/IN/IN/IN/IN

Date: 15-03-21

GSTIN/URN:

Sale Type: Institutional

Customer Ord Ref.: GMDC/SRUBA.2.02015-20088

Customer Ord Date: 15-03-2021

Code	Product Name/Period	Rate	Cont. Disc%	Agmt. Disc%	NetRate	Amount (RS)
010010211800	Understanding Psychological Assessment	1,020.00 INR	35.36	0.00	1,020.00 INR	1,020.00
010010211800	Psychology for India	1,250.00 INR	35.36	0.00	1,030.00 INR	1,030.00
010010211800	Health, Behavior and Coping with Chronic Diseases	2,500.00 INR	35.36	0.00	1,598.00 INR	1,598.00
010010211800	Translational Research and Applied Psychology I & II	3,750.00 INR	35.36	0.00	2,400.00 INR	2,400.00

We hereby certify:

- That the prices charged are correct and in accordance with the publisher's catalogue and/or latest price lists
- Income Tax Payable: AAACS00000
- HSN/SAC No. 999021 Description: Online text based information such as online books, periodicals, etc.
- GSTIN/URN: IN/IN/IN/IN/IN
- No Tax is payable under reverse charge

Total: 6,328.0

GST @ 5% 446.4

Grand Total(Rounded): 6,774.4

Amount in Words: ---RUPEES NINE THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Conversion Rate: BANK RATE

Acc No.: EB 80 - EB 83

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Page 10
 0020014
 GOKHALE MEMORIAL GIRLS COLLEGE
 11, HARISHANKHERJEE ROAD
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 West Bengal (75) (INDIA)
 Phone No. : 850-2221 8287 2221-2315
 E-Mail : gokhalecollegegirls@gmail.com

CONCLUSION

DATE Type:

We are pleased to forward invoice for your selected SAGE journal subscription (expiry dated 10-03-21)

Customer Ord. Ref.: 08SC659USA-2 02219-20002

Creation Date: 15-03-2015

Code	Product Name(Paid)	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
0100102110010	The Indian Book System	2,000.00 INR	10.00	0.00	1,800.00 INR	1,800.00
0100102110100	Social Marketing in India	1,875.00 INR	10.00	0.00	1,687.50 INR	1,687.50
0100102110100	The Effective Presentation	1,600.00 INR	10.00	0.00	1,440.00 INR	1,440.00
0100102110100	Basic Marketing	1,171.00 INR	10.00	0.00	1,053.90 INR	1,053.90
0100102110100	The Craft of Copywriting	2,250.00 INR	10.00	0.00	2,025.00 INR	2,025.00
0100102110100	Advertising Result	1,725.00 INR	10.00	0.00	1,552.50 INR	1,552.50
0100102110100	Sales and Distribution Management	2,325.00 INR	10.00	0.00	2,092.50 INR	2,092.50
0100102110100	Academy Writing	1,680.00 INR	10.00	0.00	1,512.00 INR	1,512.00
0100102110100	Marketing Management	1,725.00 INR	10.00	0.00	1,552.50 INR	1,552.50

Total	12 324 0
-------	----------

- GST @ 5% 0812

(Grand Total(Rounded)) : 13.8950

Amount in Words: *** RUPEES THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE. ONLY

Conversion Rate: BANK RATE

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Savanna Dam 15/03/2021

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GOKHALE MEMORIAL GIRLS COLLEGE
111, HARISH MUKHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. : 033-2223 8387 2223-2393
E-Mail : gokhalecollegekolkata@gmail.com

Ship To:
0000014
GOKHALE MEMORIAL GIRLS COLLEGE
111, HARISH MUKHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. : 033-2223 8387 2223-2393
E-Mail : gokhalecollegekolkata@gmail.com

GSTIN/URN :

GSTIN/URN :

Remarks :

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Subscription Type : E-VOLYA

Sole Type : Institutional

Ref. : INV-JCH20H6A

Customer Ord Ref. : CAGSCSIRUSA-2 0201923008

Date : 17-03-21

Customer Ord Date : 15-03-2021

Code	Product Name/Period	Rate	Cost Disc%	Agent Disc%	NetRate	Amount (RS)
13 978939104401	Macroeconomics Simplified	1,375.00 INR	21.00	0.00	1,080.00 INR	1,080.00
978939104406	Employment and Unemployment in India	1,415.00 INR	21.00	0.00	1,108.00 INR	1,108.00
978939104408	Four Year Growth and Governance in South Asia	3,216.00 INR	21.00	0.00	2,532.00 INR	2,532.00
978939104409	Old China's New Economy	1,816.00 INR	21.00	0.00	1,432.00 INR	1,432.00
978939104410	State of India's Livelihoods Report 2017	4,492.00 INR	21.00	0.00	3,548.00 INR	3,548.00

We hereby certify

1. That the prices charged are correct and in accordance with the publisher's catalogue and/or latest price list

Total : 9,660.00

2. Invoice Tax Pan No. AAAC03102A

GST @ 5 % : 483.00

3. HSN/SAC No. 99401 Description: Online text based information such as online books, periodicals etc.

4. GSTIN/Unique ID 07AAAC03102A1Z7

5. No Tax is payable under reverse charge

Grand Total(Rounded) : 10,143.00

Amount in Words : **** RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY THREE ONLY

Conversion Rate : BANK RATE

Acc No. EB 93-EB97

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West Bengal (IN) (INDIA)
Phone No. 033-2222 9287 2222-2288
E-Mail: gskhatecollegekolkata@gmail.com

Ship To:
0000014
GOXHALE MEMORIAL GIRLS COLLEGE
15, HARISH MUKHERJEE ROAD
KOLKATA-700028
West Bengal (IN) (INDIA)
Phone No. 033-2222 9287 2222-2288
E-Mail: gskhatecollegekolkata@gmail.com

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Remarks :

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE against your Subscription Enquiry dated 15-03-21

Subscription Type : E-VOLY

Sale Type : Institutional

No. : PMA-IC0023469

Customer Ord Ref. : GNGCIS5-RUSA.2 002019-20209

Date : 17-03-21

Customer Ord Date : 15-03-2021

Code	Product Name/Period	Rate	Cost Disc%	Agent Disc%	NetRate	Amount (INR)
975810218780	• The Changing Status of Women in West Bengal, 1876-	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Code in Question	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Sociology of Religion in India	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Violence, Law and Women's Rights in South Asia	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Women and Law	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Readings in Indian Sociology	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Indigenous Roots of Feminism	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Sociology of Traditions	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• State and the Extraordinary Revolution	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Sociology of Gender	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Quantitative Social Research Methods	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Social Science Learning in Schools	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	Gender Stereotypes in Corporate India	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Marriage, Migration and Gender	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Working Women	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Unemployment in Rural India	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Tribal Development in India	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00
975810218780	• Gender Socialisation and the Making of Gender in I	1,100.00 INR	20.00	0.00	1,120.00 INR	1,120.00

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Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservice@journals@sagepub.in

Authenticated
Principal
Gokhale Memorial Girls College

TAX INVOICE

GIRLS MEMORIAL GIRLS COLLEGE
 11, HARESH MUNHERJEE ROAD
 KOLKATA-700028
 West Bengal 70 (INDIA)
 Phone No. : 033-2333 8287 2123-2333
 E-Mail : gskolcollegekolkata@gmail.com

Ship To:
 6038014
 GOKHALE MEMORIAL GIRLS COLLEGE
 11, HARESH MUNHERJEE ROAD
 KOLKATA-700028
 West Bengal 70 (INDIA)
 Phone No. : 033-2333 8287 2123-2333
 E-Mail : gskolcollegekolkata@gmail.com

GST NUM:

GST NUM:

Remarks:

Dear Sir/Madam,

You are pleased to forward invoice for your ordered SAGE against your Subscription Enquiry dated 15-03-2021

Sales Type : Institutional

Subscription Type : E-JOURNAL

No. : INV-JOR-20485

Customer Ord Ref. : GNGC55R/SA-2 00019-20003

Date : 15-03-21

Customer Ord Date : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
979001100000	+ Journal Database	5,100.00 INR	20.00	0.00	2,520.00 INR	2,520.00
979001140000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00
979001180000	+ JOURNALS Database	2,200.00 INR	20.00	0.00	1,800.00 INR	1,800.00

We hereby certify:

1. That the price charged is correct and is in accordance with the publisher's catalogue and/or latest price list

2. Invoice Tax Part No. ANACS/0325

3. HONORARY No. 99843: Description: Online text based information such as online books, periodicals etc.

4. GST INVOICE ID: 979001180000

5. No Tax is payable under reverse charge

Total: 10,416.0

IGST @ 1%: 520.8

Grand Total(Rounded): 10,937.3

Amount in Words: **** NINE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY

Conversion Rate : BANK RATE

Received and online remote access checked

Acc No. EB 121 - EB 125

Sarima Das

15/03/2021

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B-1/1-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. - 7 New Delhi - 110044

Phone No. : 011-48539772 Fax No. : 011-48539234

E-mail : customerservice@sagepub.in

Authenticated.

Chandra

Principal

Gokhale Memorial Girls' College

TAX INVOICE

GOKHALE MEMORIAL GIRLS COLLEGE
HARISH NUKHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. : 033-2220 8287 2223-2355
E-Mail : gokhalecollegekolkata@gmail.com

Ship To
60828014
GOKHALE MEMORIAL GIRLS COLLEGE
VI, HARISH NUKHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. : 033-2220 8287 2223-2355
E-Mail : gokhalecollegekolkata@gmail.com

GSTIN/URN :

Remarks :

Dear Sir/Madam,
We are pleased to forward invoice for your selected SPACE against your Subscription Enquiry dated 15-03-21

Subscription Type : E-VIDYA

Sale Type : Institutional

No. : 91U-JE0204NE7

Customer Ord Ref. : GAGC/ISS/RUSA-2.02019-20005

Date : 17-03-21

Customer Ord Date : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
91500211241122	Using the Data in Our Times	2,095.00 INR	20.00	0.00	1,676.00 INR	1,676.00

We hereby certify:

1. That the prices charged are correct and in accordance with the publisher's catalogue and/or latest price list
2. Income Tax Part No. AAAC5032A
3. ISBN/ISAC No. 908431 Description: Online text based information such as online books, periodicals etc.
4. GSTIN/Unique ID 87AAAC5032A1Z7
5. No Tax is payable under reverse charge.

Total : 1,688.0
GST @ 5 % 63.4

Grand Total (Rounded) : 1,751.4

Amount in Words : ***** RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

Conversion Rate : BANK RATE

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

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Saravna Das

15/03/2021

Acc No. EB 124

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E-mail : customerservice@india.sagepub.in

Authenticated

Principal

Gokhale Memorial Girls' College

TAX INVOICE

SALE MEMORIAL GIRLS COLLEGE
HARSH MUMHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. 033-2223 8387 2223 2355
E-Mail: gsdhalecollegekolkata@gmail.com

Ship To
80008014
GSDHALE MEMORIAL GIRLS COLLEGE
51, HARSH MUMHERJEE ROAD
KOLKATA-700020
West Bengal (IN) (INDIA)
Phone No. 033-2223 8387 2223 2355
E-Mail: gsdhalecollegekolkata@gmail.com

GSTIN/IRN

GSTIN/IRN

Remarks

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE against your Subscription Equity sheet 15-03-21

Subscription Type: E-VOL

Site Type: Institutional

No.: INV-JCH02406

Customer Ord Ref.: GVOCISGRUSA-2 00191-20000

Customer Ord Date.: 16-03-2021

Date: 17-03-21

Code	Product Name/Packed	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (INR)
9788102115862 1 1	+ Money at the Margins: New Perspectives on the End of	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00
9788102115862 1 2	+ Gender, Representation and Temporality	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00
9788102115862 1 3	+ Mapping Cultural Change	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00
9788102115862 1 4	+ Spirit, Culture and Nation	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00
9788102115862 1 5	+ The Sava Beshing and Mahan Independence	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00
9788102115862 1 6	+ Colonization and the Call to Action in South India	2,195.00 INR	00.00	0.00	2,195.00 INR	2,195.00

We hereby certify

1. That the prices charged are correct and in accordance with the publisher's catalogue whose latest price lists
2. Income Tax Plan No. AACCS0000A
3. HSN/AC No. 999001 Description: Online text based information such as online books, periodicals etc
4. GSTIN/Unique ID 07AAAC03332A1Z7
5. No Tax is payable under reverse charge

Total: 12,192.0
GST @ 3%: 609.6

Grand Total(Rounded): 12,801.6

Amount in Words: **** RUPEES TWELVE THOUSAND EIGHT HUNDRED TWO ONLY

Conversion Rate: BANK RATE

Received and online remittance account checked
Savanna Das

15/03/2021

Acc. No. EB 127 - EB 132

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Phone No.: 011-46539222 Fax No.: 011-40539234

E-mail: customer.service@india.sagepub.in

Authenticated -
Savanna Das
Principal
Gsdhale Memorial Girls' College

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021	Payment Advice No.: C072105486169
Expiry date of PPA PFMS: 19 Jul 2021	Advice Print Date: 09 Jul 2021
PAN No.: AABAG5095R	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	M Divakaran
Email:	divakaranm@doitnet.co.in
Phone No.:	9445167900
Mobile:	911-23343560

To,
The Branch Head

INDIAN OVERSEAS BANK
BHOVANIPORE

We authorise the bank to debit our undrawn account maintained with the bank with batch amount and credit the beneficiary(ies) [1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
090802000002312

Total Amount of Debit: Rs414256.00

(Amount in Words: Four Lakhs Fourteen Thousand Two Hundred Fifty-Six)

No. Of Beneficiaries as per
Annexure-I

Batch No. C072105486169

Agency Seal

Chandrasekhar
(Sign by Authorized
Signatory)

(Sign by Authorized Signatory)

Name - Murugesu Muthuraj

Name - Atul Karphe

Designation - Nodal Officer
Gokhale Memorial Girls' College

Designation - Principal and Secretary
Gokhale Memorial Girls' College

Mobile No - _____

Mobile No - _____

To,
GOKHALE MEMORIAL GIRLS
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number
C072105486169

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-bank payment system.

Amount (in Rs.):414256.00

No. Of Beneficiaries: 1

Date & Time:

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

09/07/2021 12:45

Authenticated

Atul Karphe
Principal
Gokhale Memorial Girls' College



ALPHABET BOOKS

5/1 Ramaswami Majumdar Street, Kolkata - 700 05

Tel : 033 22410201, 9905406039 & 9832210083

Email : alphabetbooks.kolkata@gmail.com

TO
THE PRINCIPAL
GOMHALE MEMORIAL GIRLS COLLEGE
1/1 HARISH MUKHESSEE ROAD
KOLKATA - 700020

INVOICE NO : AG20-21K5
DATE : 16.03.2021

ORDER NO : GOMGCADIRUS-
202026-21075

DATE : 16.03.2021

Sl no	ISBN	Title	Author	Qty	Pub	Rate	Gross	Dis %	Amount
1	9780511808860	Introducing Phonology	Grider	1	CUP	\$500.00	18,200.00	20%	80,560.00
2	9781139381154	Grammar in Everyday Talk	Thompson	1	CUP	\$140	10,696.00	20%	8,556.80
3	9781107449787	Sociolinguistics	Coupland	1	CUP	\$215	16,426.00	20%	13,140.80
4	9780511609740	A Student's Writing Guide	Taylor	1	CUP	\$215	16,426.00	20%	13,140.80
5	9781108525605	Advances in Empirical Translation Studies	A/Gokas	1	CUP	\$140	10,696.00	20%	8,556.80
6	9780511997068	The Cambridge Handbook of Sociolinguistics	Mesthrie	1	CUP	\$215	16,426.00	20%	13,140.80
7	9780511733912	The Cambridge History of American Women	Bauer	1	CUP	\$500	38,200.00	20%	30,560.00
8	9781139022125	Literature of the Holocaust	Rosen	1	CUP	\$215	16,426.00	20%	13,140.80
9	9781139548933	A History of African American Poetry	Ramsey	1	CUP	\$140	10,696.00	20%	8,556.80
10	9781108648752	Emily Dickinson: Poetics in Context	Hubbard	1	CUP	\$140	10,696.00	20%	8,556.80
11	9781108632095	The Political Lives of Victorian Animals	Feuerstein	1	CUP	\$140	10,696.00	20%	8,556.80
12	9781136831851	Thomas Hardy and Animals	West	1	CUP	\$140	10,696.00	20%	8,556.80
13	9781789948516	The Cartographic Capital	Oxton	1	CUP	\$140	10,696.00	20%	8,556.80
14	9788179908479	On Clusters in India	Kapur	1	CUP	\$140	10,696.00	20%	8,556.80
15	9781668149210	Climate Change	Scholes	1	CUP	\$140	10,696.00	20%	8,556.80
16	9781139154481	An Introduction to Geographical Economics	Brakman	1	CUP	\$500	38,200.00	20%	30,560.00
17	9781139085014	The Urban Mirror	Tierney	1	CUP	\$140	10,696.00	20%	8,556.80
18	9780511735135	Population and Metropolis	Flisley	1	CUP	\$140	10,696.00	20%	8,556.80
19	9788321187480	Strategic Directions of Tourism Development	Bednarczyk	1	CUP	\$140	10,696.00	20%	8,556.80
20	9781108567152	The Colonial Life of Pharmaceuticals	Monrois	1	CUP	\$140	10,696.00	20%	8,556.80
21	9781107337503	Culinary Culture in Colonial India	Ray	1	CUP	\$140	10,696.00	20%	8,556.80



Authenticated
Chandra
Principal
Gomhaile Memorial Girls College

ALPHABET BOOKS

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Email : alphabetbooks.kolkata@gmail.com

THE PRINCIPAL
GOINDALE MEMORIAL GIRLS COLLEGE
1/1 HARISH MUKHERJEE ROAD
KOLKATA - 700020

INVOICE NO : AB23-21ES
DATE : 15.03.2021

ORDER NO : GGMOC/AB/RUSA-
2.0/2020-21/079

DATE : 15.03.2021

Sl no	ISBN	TRM	Author	Qty	Pub	Rate	Gross	Dis %	Amount
22	9783108779654	A Hygienic City-Nation	Ghosh	1	CUP	\$140	10,696.00	20%	8,556.80
23	9780511721410	Grouns and Analysis	Tert	1	CUP	\$140	10,696.00	20%	8,556.80
24	9780511881184	Ethics and the Environment	Jamison	1	CUP	\$215	16,426.00	20%	13,140.80
25	9780511805148	Ethics and Business	Gibson	1	CUP	\$215	16,426.00	20%	13,140.80
26	9780511917800	Ethics and the Media	Ward	1	CUP	\$215	16,426.00	20%	13,140.80
27	9781316105238	Self-Awareness in Islamic Philosophy	Kaukua	1	CUP	\$140	10,696.00	20%	8,556.80
28	9780511917053	Moral Dilemmas in Medieval Thought	Dougherty	1	CUP	\$140	10,696.00	20%	8,556.80
29	9780511875851	Introduction to Nonlinear Optics	New	1	CUP	\$215	16,426.00	20%	13,140.80
30	9781108227445	Lectures on Astrophysics	Weirberg	1	CUP	\$215	16,426.00	20%	13,140.80
31	9780511802218	Astrophysics for Physicists	Choudhuri	1	CUP	\$500	38,200.00	20%	30,560.00
									394,529.60
									GST 9%
									19726.48
									414256.08
									Rounded off -
									(-) 0.08
Total Qty 31:						TOTAL AMOUNT			414256.00

Acc No. EB1 - EB 31

Repres in Word : Four Lakh Fourteen Thousand Two Hundred Fifty Six Only.

Our PIN No. JAST1A020P
GST NO. 19AAT1A9486A121

GOC Rate : 15% 76.48

BANK DETAILS : HOFC BANK
A/C NO. 26641000000042
A/C NAME : ALPHABET BOOKS
IFSC CODE : HOFC0001664

For ALPHABET BOOKS

Received and online access remote access
checked
Saravani Das
15/03/2021

KIN Code 4901



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Principal
Goindale Memorial Girls College



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UNIVERSITY PRESS

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www.cambridge.org

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Fax +44 (0)1223 315052

Email information@cambridge.org

Ref: CUP/ CBO/1301/GMGC

1st March 2021

To Whom It May Concern

This is to certify that M/s. Alphabet Books, having office at, 5/1, Ramanath Majumder Street, Kolkata – 7000 09 is the authorized distributor of Cambridge Books Online and Cambridge Journals Online for Gokhale Memorial Girls College, 3/1, Harish Mukherjee Rd, Gokhal Road, Bhowanipore, Kolkata, West Bengal 700020.

Authorized to:
Mr. Indranath Pailan
Alphabet Books.

5/1, Ramanath Majumder Street, Kolkata – 7000 09

E-mail : alphabetsbooks.kolkata@gmail.com

+91 9831213883

In this connection M/s. Alphabet Books, will be responsible for liaison and facilitating all local support issues, training and fulfillment of any customer support and raising invoice, collect payments on behalf of Cambridge University Press.

This authorization is valid till 30th April, 2021.

Please feel free to contact the undersigned in case of any further queries in this regards.

Thanking you

Best Regards

(Ajitash Moy Ghosh)

Sales Manager

amghosh@cambridge.org

+91 9831085574



Authenticated
Ajitash
Principal
Gokhale Memorial Girls' College

GOOD OFFICES COMMITTEE™

The Federation of Publishers' & Booksellers' Associations in India
B4, Second Floor, Darya Ganj, New Delhi - 110002

Phones : 911-23272645, 23281227, E-mail : fptaindia@gmail.com
Website : www.fptai.org

S. C. Sethi
Chairman

Prashant Jain
Secretary

**CONVERSION RATES EFFECTIVE March 1, 2021,
(NEW RATES MARKED WITH ASTERISK)***

1. Australian Dollar	@ Rs. 58.90*
2. Canadian Dollar	@ Rs. 59.90*
3. British Pound Sterling	@ Rs. 105.20*
4. Japanese Yen per 100	@ Rs. 72.20*
5. Singapore Dollar	@ Rs. 57.30*
6. Swedish Kroner	@ Rs. 09.90*
7. Swiss Frank	@ Rs. 84.70*
8. U.S. Dollar	@ Rs. 75.40*
9. Euro	@ Rs. 92.00*
10. Taka Per 100 (Bangladesh currency)	@ Rs. 95.00

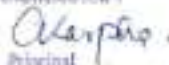


S.C. Sethi
Chairman



Prashant Jain
Secretary

Authenticated :



Principal
Gothala Memorial Girls' College



PFMS Generated Print Payment Advice

Approval date in PFMS: 26 Jul 2021	Payment Advice No.: C072125207424
Expiry date of PPA PFMS: 03 Aug 2021	Advice Print Date: 26 Jul 2021
PAN No.: AABA00H5R	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	M Dispenary
Email:	dispenary@dispenary.in
Phone No.:	9445157900
Name:	011-23343860

To,
The Branch Head

INDIAN OVERSEAS BANK
BHOJANPUR

We authorize the bank to debit our undersigned account maintained with the bank with batch amount and credit the beneficiary(ies) [4] as per ANNEXURE-I uploaded on bank's central system through PFMS O/o CGA.

Bank Account No.
090802000002312

Total Amount of Debit: Rs280342.00

(Amount in Words: Two Lakhs Eighty Thousand Three Hundred Forty-Two)

No. Of Beneficiaries as per
Annexure-I

Batch No. C072125207424

Prasanna M. K. Singh
(Sign by Authorized
Signatory)

Name -

Prasanna M. K. Singh

Designation - Head Officer
Gokhale Memorial Girls' College

Mobile No -

Agency Seal

(Sign by Authorized Signatory)

Name - *Shashi Kharph*

Principal and Secretary
Designation - Governing Body
Gokhale Memorial Girls' College

Mobile No -

To, GOKHALE MEMORIAL GIRLS
COLLEGE

Ref. Account No.090802000002312/ Payment Advice Number
C072125207424

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):280342.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

26/07/2021 04:58

Received

Authenticated

Principal

Gokhale Memorial Girls' College

