

**KAMALA NEHRU COLLEGE**

(University of Delhi)

NAAC Accredited with 'A' Grade

August Kranti Marg, New Delhi – 110049

Phone: 011-26494881, Telefax: 011-26495964

E-mail: [kamla.nehru\\_du@hotmail.com](mailto:kamla.nehru_du@hotmail.com)



Estd.1964

कमला नेहरू कॉलेज

(दिल्ली विश्वविद्यालय)

रा. मू. एवं प्र. प. द्वारा 'ए' श्रेणी प्रत्यापित

अगस्त क्रांति मार्ग, नई दिल्ली – 110049

दूरभाष: 011-26494881, टेलीफैक्स: 011- 26495964

ई-मेल: [kamla.nehru\\_du@hotmail.com](mailto:kamla.nehru_du@hotmail.com)

**SUPPORTING DOCUMENT FOR 4.2.3**

**ADDITIONAL INFORMATION**

**PERIODICAL BILLS**



Kamala Nehru College

Estd. 1964



## SARASWATI ENTERPRISES

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com

SE/003/KNC/20-21/1320

Dated 13.07.2020

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

Subject: AMC for Library Software

Sir,

For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

**Our services available under AMC**

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

**AMC Software**

Netlib Software

**AMC Period**

01.04.2020 to 31.03.2021 (12 Months)

**AMC Amount**

₹ 10,000/- (Rupees Ten thousand only)  
GST 18% (EXTRA)

**Not covered under AMC**

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

Permission may be granted  
for the renewal of AMC of  
Library Software for the  
Year 2020-21.

*Suman Arora*

Librarian

*[Signature]*  
Principal

Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes  
For Saraswati Enterprises

*[Signature]*  
SATYA NARAYAN MANDAL  
Manager-Marketing



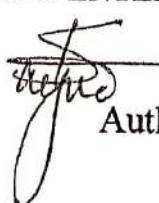




# Library Automation

①

## Invoice

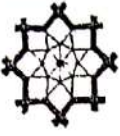
<b>To,</b> <b>The Principal</b> <b>Kamala Nehru College</b> <b>(University of Delhi)</b> <b>August Kranti Marg, New Delhi-110049</b>		<b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
<b>PR Invoice No : SE/003/20-21</b>		<b>Date: 13.07.2020</b>				
<b>GSTIN No. : 07AQTPM0616P1Z8</b>						
Sl. No.	Description	Unit Price	HSN CODE	CGST (9%)	SGST (9%)	Sale Amount
	Being AMC charges for Period 01.04.2020 to 31.03.2021 (12 months) (AMC for Library Software ) Services available under AMC 1. Four preventive visits to your library. 2. Minor customization is undertaken 3. Minor updates are also covered. 4. Back up service is also covered. Not covered under AMC 1. Hardware 2. Networking 3. Installation of Operating System 4. Installation of System Software and Database etc.	10,000.00	998713	900.00	900.00	10,000.00
<b>TOTAL</b>				900.00	900.00	10,000.00
Total Sales Value before adding TAX						10,000.00
Total Tax Amount (18%)						1800.00
Total Amount						11,800.00
(Rupees Eleven Thousand Eight Hundred only)						
<b>PAN No.: AQTPM0616P</b>						
Receiver's signature with seal Signatory				FOR <b>SARASWATI ENTERPRISES</b>   Authorized		

Principal

# Library Automation/Subscription

## Proforma Tax Invoice

②



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No 2020 / 40901	Date 06-June-2020
Membership No. IM-5856	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Kamala Nehru College  
 August Kranli Marg  
 New Delhi  
 Pin: 110049  
 Delhi  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 10 July, 2020 to 09 July, 2021)	18%	11,500.00
	CGST		1,035.00
	SGST		1,035.00
Total.			₹ 13,570.00

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

Amount Chargeable (in words)

E. & O.E

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431	Taxable Value	Central Tax		State Tax	
	11,500.00	Rate 9%	Amount 1,035.00	Rate 9%	Amount 1,035.00
Tax Amount (in words)		₹ TWO THOUSAND SEVENTY ONLY			

**For Bank Transfer**

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network





Dr. Sangeeta Kaul  
Network Manager

Library Automation/Subs.

2  
DELNET

Developing Library Network  
J.N.U. Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-5856/KNC/MEM/2020

June 8, 2020

**Sub: DELNET Membership Renewal**

Dear Mrs. Suman Arora,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on July 9, 2020. We are enclosing herewith an invoice no. 2020/40901 dated 6.6.2020 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2020-2021 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at a "New Delhi" bank branch. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c Holder Name** : DELNET  
**Bank** : Central Bank of India  
**Address** : Khan Market, Lok Nayak Bhavan  
New Delhi- 110003  
**Account No.** : 1065410992  
**Account Type** : Saving Bank  
**IFS Code** : CBIN0280310

**Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.**

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Permission may be  
granted for renewal of  
DELNET membership  
for the year 2020-21.

Mrs. Suman Arora  
College Librarian  
Kamala Nehru College  
August Kranti Marg  
New Delhi-110049

Suman Arora  
Librarian

Yours sincerely,

Sangeeta Kaul

Principal

Encl: Invoice no. 2020/40901 dated 6.6.2020 of ₹13,570



BILL/CASH MEMO

M.: 9899053513

Student fund

Ph.: 28234644

**MUKESH CHAND SHARMA** (3)

ALL KINDS OF COIR JOB WORKS

C/o Coir Board, GF-3/90, Mansarovar Nehru Place, New Delhi

No. 021

Date 10/7/2020

M/s: KAMLA NEHRU COLLEGE

QTY.	PARTICULARS	RATE	Amount	
			Rs.	P.
(2 Pica)	Coir matig staircase yuk wirosef staking with pasting Cartridge with labour firing charges. work done satisfactory		8,250.-	
	<p><i>Jivan Anz</i> Librarian</p> <p><i>[Signature]</i> Principal.</p>			
		TOTAL	8,250.-	00

E. & O. E.

For MUKESH CHAND SHARMA

*[Signature]*

**BILL OF SUPPLY**

**Kairali**

Student Fund

B-7, State Emporia Complex  
Baba Kharak Singh Marg,  
New Delhi-110 001

A Unit of Handicrafts Development Corporation  
of Kerala Ltd. (KERALA GOVT. UNDERTAKING)

E-mail : kairali.d@gmail.com  
Ph.: 011-23363795, 23343326

To KAMPA NETHRUCOLA  
August Beauthimery  
New Delhi

GSTIN : 07AAACH8127Q1Z4  
PAN : AAACH8127Q  
Reg. No. : 07260025064 Dt. 26.06-2017

BILL No. **11182** DATE **10/07/2022**

Sl. No.	HSN Code	DESCRIPTION	QTY.	RATE	AMOUNT
		S&I Rod Bleach			
		stipe.	165 nos	1065	17572-50
		Lee: 10/6			1757-
		work done			
		satisfactory			15815-
		Luvau Ans			
		librarian			
				Total	
				CGST @ 2.5%	395-60
				SGST @ 2.5%	395-50
				IGST @ .....	
				GRAND TOTAL	16606-

NO EXCHANGE  
GOOD BELIEVED

Prepared by

Checked By

Manager





# BORDER AFFAIRS

D-17, Press Enclave, Saket, New Delhi-110017 (INDIA)  
Tele : +91-11-40514930

Librarian for Principal,  
Kamala Nehru College,  
Khadgaon Marg,  
New Delhi - 110049

Bill No. BA/KNC/Vol 22  
Date: Aug 11, 2020

Your Ref. No. Telephone instruction by librarian

S. No.	DESCRIPTION	AMOUNT	
		RS.	P.
1.	Annual Subscription for Vol 22 (Oct 20 to - Sept 21)	200	00
<p>Bill Passed for advance Payment. Entered at Page No. 113 ... R. Rates Checked &amp; ... for Rs. 200/-</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> Principal</p> <p>14/08/20</p>			
TOTAL		200	00
Rupees. two hundred -			

All disputes are subject to Delhi jurisdiction only.

For Border Affairs  
*[Signature]*  
Authorised Signatory





हिन्दी अकादमी, दिल्ली

# हिन्दी अकादमी, दिल्ली

(राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार)

समुदाय भवन, पदम नगर, किशन गंज, दिल्ली-110007

दूरभाष : 011-23693118, 23690274, 23694562 फ़ैक्स : 23696897

ई-मेल : hindiacademydelhi@gmail.com

E-mail : hindiacademydelhi.publication@gmail.com

संख्या-5.1(1)/2020-24/प.स.स/504/2020

दिनांक-28.08.2020

प्रिय महोदय/महोदया,

अकादमी के लिए यह प्रसन्नता का विषय है कि आप हिन्दी भाषा और साहित्य के उन्नयन-हेतु अकादमी द्वारा प्रकाशित भाषा, साहित्य, समाज और संस्कृति की समग्र मासिक पत्रिका 'इन्द्रप्रस्थ भारती' के माननीय पाठक सदस्य (ग्राहक संख्या .....570.....) हैं। आपकी पत्रिका सदस्यता .....पू.क्र.2020..... अंक से सदस्यता समाप्त हो रही / गम्भी है।

अतः आपसे अनुरोध है कि आप पत्रिका के नवीनीकरण के लिए निर्धारित शुल्क (325/-रु. वार्षिक या 750/-रु. त्रैवार्षिक) सचिव, हिन्दी अकादमी, दिल्ली के नाम मनीऑर्डर/चैक/डिमांड ड्राफ्ट या आर.टी.जी.एस. द्वारा भेजकर पत्रिका-सदस्यता का नवीनीकरण करवाने का कष्ट करें, जिससे आपको नियमित रूप से पत्रिका मिलती रहे।

कृपया अपना नाम, पूरा पता (पिनकोड सहित), दूरभाष संख्या तथा ई-मेल आई डी साफ एवं स्पष्ट लिखने की कृपा करें।

धन्यवाद !

शुभेच्छु

(निशा निशांत)  
सहायक संपादक

कामला जैहर कॉलेज

## RTGS के माध्यम से भुगतान स्थानांतरण सम्बन्धी विवरण

लाभ प्राप्तकर्ता	हिन्दी अकादमी, दिल्ली
पूरा पता	समुदाय भवन, पदम नगर, किशनगंज, दिल्ली-110007
बैंक	आई.डी.बी.आई (IDBI) बैंक
बैंक शाखा	जी - 22, कीर्ति नगर, दिल्ली - 110015
खाता संख्या	0317104000185035
आई.एफ.एस.सी. (IFSC) कोड	IBKL 0000317
एम.आई.सी.आर. (MICR) कोड	110259036

विशेष अनुरोध : RTGS भुगतान-स्थानांतरण के सूचना, अकादमी के सूचनार्थ भुगतान की जानकारी E-mail : hindiacademydelhi.publication@gmail.com पर अवश्य दें/भेजे।

Bill Passed for advance  
Payment Entered at Page  
No. 25... PR. Rates  
Check... for  
Rs. 750/-

04/9/20

Librarian

Principal

Library - Periodical Bill

7

# Consumer Metrics Informatics Pvt Ltd

Regd Off: J1-1001, Neel Padam Kunj, Vaishali, Opp Dabur, Ghaziabad-201010

## TAX INVOICE (For Taxable Outward Supplies)

Original for consignee

### Details of Supplier

GSTIN 09AAECC1718N1ZG  
Name Consumer Metrics Informatics Pvt Ltd  
Address Neel Padam Kunj, Vaishali, Opp Dabur, Ghaziabad-201010  
Serial No. CMIPL\19-20\096  
Date of Invoice 23.01.2020

### Place of Supply

State Name AUGUST KRANTI MARG  
State Code 07

### Details of Receiver (Billed To)

Name KAMALA NEHRU COLLEGE  
Address UNIVERSITY OF DELHI  
Address AUGUST KRANTI MARG  
State NEW DELHI  
State Code 07  
GSTIN/ UIN

### Details of Consignee (Shipped To)

Name KAMALA NEHRU COLLEGE  
Address UNIVERSITY OF DELHI  
Address AUGUST KRANTI MARG  
State NEW DELHI  
State Code 07  
GSTIN/ UIN 0

Sr. No.	Description of goods/ services	HSN / SAC	Qty.	Unit	Rate (per year subscription)	No of years	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	MAGAZINE SUBSCRIPTION		1	PCS	150	3	450.00	0.00%	-	0.00%	-	0.00%	-
<b>Sub-Total</b>							450.00		-		-		-
<b>Less: Amount of Tax subject to Reverse Charge</b>													
<b>Total</b>							450.00		-		-		-
Total Invoice Value (In figure)							450.00		-		-		-
Total Invoice Value (In Words)							Four hundred fifty rupees only						

\* Subscription starts from the quarter beginning.

Bill Passed for advance  
Payment. Entered at Page  
No. 112 of PFR. Rates  
Checked & verified for  
Rs. 450/-

*[Signature]*  
Principal

*[Signature]*



Signature  
Name of the Signatory  
Designation/Status

*[Signature]*  
Librarian

*[Signature]*  
13/5/20



## Invoice

To, The Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049		 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden, Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
Invoice No : SE/014/20-21		Date: 05/11/2020				
GSTIN No. : 07AQTPM0616P1Z8		Ref. No.:KNCL/EQU/8/2020/193 Date:29/10/2020				
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Amount
1.	Being the Charged for Thermal Barcode Labels, Ribbon and Laminations Sticker as per details:- Avery Chromo Label (Thermal Barcode) Size : 38X25 (2UP) Ribbon Premium 105mmX300mtr.	10000	0.35	900	900.00	3500.00
		1 Ribbon Roll				
2.	Book Spine Label: Sticker Type (38X25 mm Size)	10000	0.30			3000.00
3.	Lamination Sticker (Imported) Size : 50X25 (Cellophane label)	10000	0.35			3500.00
<b>TOTAL</b>				900.00	900.00	10,000.00
Total Sales Value before adding TAX						10000.00
Total Tax Amount (18%)						1800.00
Total Amount						11800.00
(Rupees Eleven Thousand Eight Hundred only)						
PAN No.: AQTPM0616P						
Receiver's signature with seal Signatory		FOR SARASWATI ENTERPRISES  Authorised				

Received above mentioned articles as per sub specification and entered in library stock Register (Consumable) No. 4 on 12/11/2020. Page No. Bill passed for payment. indicated each entry.

12/11/2020

10/11/2020

O/C



Ref. No. KNCL/EQU/8/2020/ 1033

Dated: 29.10.2020

M/s. Saraswati Enterprises,  
H.No. 132, Street No.22, Vipin Garden Extn.,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059.

+98/e5 i

Subject:- Supply of Library Stationery.

Sirs,

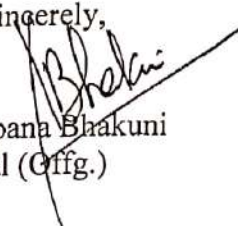
This has reference to your estimate/invoice letter no. KNC/20-21/2520 dated 25.09.2020.

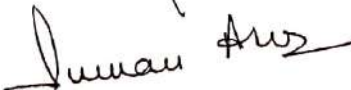
The rates of following items details of which are mentioned below, have been approved. You are, therefore, requested to supply the following items latest by 12.11.2020.

S.No	Items	Rates	Qty.
1.	Thermal Barcode Labels:Wax coated pemium paper with ribbon role (38x25 mm size)	0.35 per label +GST 18%	10,000
2.	Cellophane Labels:Lamination Stickers (50x50 mm size)	0.35 per lamitation stickers +GST 18%	10,000
3.	Book spine label:Stikers type (38x25 mm size)	0.30 per label +GST 18%	10,000

The college reserves the right to reject the material if not found to our satisfaction/ specification.

Yours sincerely,

  
Dr. Kalpana Bhakuni  
Principal (Offg.)

  
Juman

**KAMALA NEHRU COLLEGE LIBRARY**  
**AUGUST KRANTI MARG: NEW DELHI-49.**

Ref. No. KNCL/EQU/8/2020

Dated: 27.10.2020

Subject:- Purchase of Library Stationery.

Respected Madam,

This is to report that we received estimate from M/s. Saraswati Enterprises, H.No. 132, Street No.22, Vipin Garden Extn., Uttam Nagar, New Delhi-110059.

Rates checked and verified in local market and found lowest of M/s. Saraswati Enterprises, H.No. 132, Street No.22, Vipin Garden Extn., Uttam Nagar, New Delhi-110059. Rates are as under.


S.No	Items	Rates	Qty.
1.	Thermal Barcode Labels:Wax coated premium paper with ribbon role (38x25 mm size)	0.35 per label	10,000 + GST 18%.
2.	Cellophane Labels:Lamination Stickers (50x50 mm size)	0.35 per lamination stickers	10,000 + GST 18%.
3.	Book spine label:Stickers type (38x25 mm size)	0.30 per label	10,000 + GST 18%.

Permission may kindly be accorded to purchase of above mentioned items from M/s. Saraswati Enterprises, H.No. 132, Street No.22, Vipin Garden Extn., Uttam Nagar, New Delhi-110059.

Submitted for your approval please.

  
Principal.

c.c. to a/c section.

  
Librarian.



# SARASWATI ENTERPRISES

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com

Ref/KNC/20-21/2520

Dated: 25.09.2020

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
Kehel Gaon Merg  
New Delhi-110049

## Subject : Thermal Barcode Labels with Lamination

Dear Madam,

This refers to regarding Barcode Labels with Lamination Sticker. We are pleased to quote our best price offer as follows:

S.No.	Details of Product	Rate Rs.
1.	Thermal Bar Code Labels (wax coated premium paper) with ribbons Size: 38x25 mm	0.35 per labels
2.	Book spine labels : stickers type Size: 38x25 mm	0.30 per labels
3.	Lamination Sticker Size: 50X50 mm	0.35 per lamination sticker

### Terms and conditions

1. Tax : 18% GST EXTRA
2. Payment: In one week from date of bill
3. Delivery Schedule: 1 week.



For Saraswati Enterprises

Authorized Signatory

Librarian.

Principal.

KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8/2020


Dated: 18.09.2020

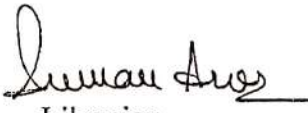

Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Cellophane Labels: Lamination Sticker (approx. size 1.5"x2")	10,000
2.	Bar-code label: Wax coated Premium paper Role (Size 1"x1.5"with ribbon role	10,000
3.	Book spine label: stickers type (Size 1"x1.5")	10,000

Submit for your approval please.

  
Principal

  
Librarian  


c.c. to A/C section



**Student Fund**  
**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

9

<b>VIVID LIB-TECH (INDIA)</b> L-126, "SNEHANCHAL" SHASTRI NAGAR, DELHI -110052 (INDIA) GSTIN/UIN: 07BCGPS1527M1Z9 State Name : Delhi, Code : 07 Contact : 011-26344206,23640611,9345284020,8010694352 E-Mail : vividlib_tech@yahoo.co.in	Invoice No. <b>VLI-008</b>	Dated <b>7-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>VLI-008/20-21</b>	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> Kamala Nehru College Khel Gaon Road New Delhi Delhi, India State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SR No 4  
page No

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Book Plates (Self Adhesive)</b> <i>Printed on Superior Quality Size 3 X 3.5</i>	4821	4,000 nos	0.650	nos	2,600.000
2	<b>Due Date Slip (4" x 6")</b> <i>Printed on Superior White Paper Self Adhesive</i>	4820	6,000 nos	0.800	nos	4,800.000
3	<b>Book Pocket (2" x 3")</b> <i>Yellow, Plain</i>	4820	1,000 nos	0.475	nos	475.000
						7,875.000
						<b>SGST</b>
						<b>CGST</b>
						<b>Round Off</b>
						0.500
<b>Total</b>			<b>11,000 nos</b>			<b>₹ 9,293.000</b>

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7

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Two Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4821	2,600.000	9%	234.000	9%	234.000	468.000
4820	5,275.000	9%	474.750	9%	474.750	949.500
<b>Total</b>	<b>7,875.000</b>		<b>708.750</b>		<b>708.750</b>	<b>1,417.500</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Seventeen and Five Hundred paise Only**

Company's PAN : <b>BCGPS1527M</b>	Company's Bank Details Bank Name : <b>Punjab National Bank</b> A/c No. : <b>1398 0021 0004 4121</b> Branch & IFS Code : <b>SHASTRI NAGAR &amp; PUNB0139800</b> for <b>VIVID LIB-TECH (INDIA)</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received above mentioned articles as per our specification.  
 Entered in Library Stock Register No 4 Page No indicated  
 against each entry. Bill passed for Payment.

*[Signature]*  
Principal

*[Signature]*  
Librarian

*[Signature]*  
26/11/2020

**KAMALA NEHRU COLLEGE LIBRARY**  
**AUGUST KRANTI MARG: NEW DELHI-49.**

Ref. No. KNCL/EQU/8/2020

Dated: 02.11.2020

Subject:- Purchase of Library Stationery.

Respected Madam,

This is to report that we received estimate from M/s. Vivid Lib-Tech India,L-126, Snehanchal, Shastri Nagar, Delhi-110052.

Rates checked and verified in local market and found lowest of M/s. Vivid Lib-Tech India,L-126, Snehanchal, Shastri Nagar, Delhi-110052.

Rates are as under.

S.No	Items	Rates	Qty.
1.	Book Plates (printed on superior quality white art paper, pre-pasted sticker type) approx. size 3x3.5	Rs. 650/- per thousand +GST 18%	4000
2.	Due-Date Slips:Printed on superior white paper, pre-pasted stickers type. Size 4x6	Rs. 800/- per thousand +GST 18%	6000
3.	Book Pocket ( Pink Colour)	Rs. 475/- per thousand +GST 18%	1000

Permission may kindly be accorded to purchase of above mentioned items from M/s. Vivid Lib-Tech India,L-126, Snehanchal, Shastri Nagar, Delhi-110052.

Submitted for your approval please.

*A. Agrawal*  
5.11.20  
Principal.

*Suman Arora*  
Librarian.

*o/r,*



Ref. No.VLI/20-21/QL-572

Dated: 26-10-20

The Principal  
Kamala Nehru College  
Khel Gaon, New Delhi

SUBJECT - "QUOTATION/estimate FOR LIBRARY STATIONERY".

Dear Madam,

In response to your inquiry, we feel pleasure to quote our rates for your desired items as below.

<u>S.N.</u>	<u>Description</u>	<u>Rates</u>
1.	Book Plates ( 3.75" x 3.25" Approx. Sticker Type) Printed as per your sample on superior quality white gumming sheet.	Rs. 650/-Per Thousand
2.	Due Date Slip (6"x4" Sticker Type) Printed as per your specifications on superior quality white printing paper With gumming.	Rs. 800/- " "
3.	Book Pocket (Small ) Suitable for housing 2" x 3" book card.	Rs. 475/- " "

TERMS AND CONDITIONS:

1. GST 18% extra.
2. Delivery within 15 Days after receiving your confirmed order.
3. Payment should be made within 30 Days of billing.

Assuring you of our best attention and services at all times and waiting for your positive response.

Thanking you in anticipation,

Truly Yours  
For VIVID LIB-TECH (INDIA)  
(Manager)

*Luman Aves*  
Librarian.

*A. Apprahal*  
5.11.20.  
Principal

Ref. No. KNCL/EQU/8/2020/1037

Dated: 02.11.2020

M/s. Vivid Lib-Tech India,  
L-126, Snehanchal,  
Shastri Nagar, Delhi-110052

Subject: - Supply of Library Stationery.

Sirs,

This has reference to your estimate/invoice letter no. VLI/20-21/QL-572 dated 26.10.2020.

The rates of following items details of which are mentioned below, have been approved. You are, therefore, requested to supply the following items latest by 13.11.2020.

S.No	Items	Rates	Qty.
1.	Book Plates (printed on superior quality white art paper, pre- pasted sticker type) approx. size 3x3.5	Rs. 650/- per thousand +GST 18%	4000
2.	Due-Date Slips: Printed on superior white paper, pre-pasted stickers type. Size 4x6	Rs. 800/- per thousand +GST 18%	6000
3.	Book Pocket ( Pink Colour)	Rs. 475/- per thousand +GST 18%	1000

The college reserves the right to reject the material if not found to our satisfaction/ specification.

Submit for your approval please.

*A. Approval*

*for* (Dr. Kalpana Bhakuni)  
Principal (Officiating)

*o/c* *Luman Aru*

KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8/2020


Dated: 18.09.2020

Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Book Plates (Printed on superior quality white art paper, pre pasted sticker type) (approx. size 3"x3.5")	4000
2.	Due-Date Slips: Printed on superior white paper, pre-pasted stickers type. (approx. 4"x6")	6000
3.	Book Pocket (Pink Colour)	1000

Submit for your approval please.

  
Principal

  
Librarian



c.c. to A/C section



RETAIL/TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Student Fund

**LAKSH COMPUTERS**  
(AN ISO 9001 2008 COMPANY)

BA 34B, TAGORE GARDEN  
NEW DELHI-110027  
PH: 011 25190104, 25108344, 45538570  
Email: lakshcomputer@gmail.com  
GSTIN/UIN: 07AAAF1545K1ZE  
State Name: Delhi, Code: 07  
Consignee:

**Kamla Nehru College**  
August Kranti Marg, New Delhi  
State Name: Delhi, Code: 07

Invoice No: LC/20-21/332  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through: **INDERPAL**  
Terms of Delivery

Dated: 2-Dec-2020  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

10

Buyer (if other than consignee)  
**Kamla Nehru College**  
August Kranti Marg, New Delhi  
State Name: Delhi, Code: 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR CHARGES HP SERVER REPAIR HP PROLIAN 1 ML350 G6 SMP'S AND MOHERBOARD PROBLEM	9987	1 No's	12,500.00	No's	12,500.00
						CGST 1,125.00
						SGST 1,125.00

After repair library  
Server, install successfully

Juman A  
3/12/2020  
Librarian

*[Signature]*  
Principal,

Total 1 No's ₹ 14,750.00  
E. & O.L.

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
	<b>Total 12,500.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words): Indian Rupees Two Thousand Two Hundred Fifty Only

Company's VAT TIN : 07540167888  
Company's CST No. : 07540167888

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

Company's Bank Details  
Bank Name : UCO BANK  
A/c No. : 06100210000069  
Branch & IFS Code : TAGORE GARDEN & UCBA0000610

for LAKSH COMPUTERS  
*[Signature]*  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

# Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Gani  
New Delhi - 110002, INDIA

CIN: U22110DL2012PTC39009 PAN: AAGCP9593A



*Library - Periodical Bill*

(11)

Phone : +91-11-45355555  
Fax : 91-11-23275542  
E-Mail : contact@printspublications.com  
Website: www.printspublications.com

- \* Exporters
- \* Distributors
- \* Booksellers
- \* Publishers
- \* Library Suppliers
- \* Subscription Agents

**Buyer :**

IP 207  
Kamala Nehru College  
The Principal / Librarian  
University of Delhi  
August Kranti Marg  
New Delhi- 110 049  
DELHI (INDIA)

Tel. : 26494881

Mobile :

Fax :

E-Mail : knclibrary04@gmail.com

Website :

Invoice No : Pro/3454

Dated : 30/11/2020

**PROFORMA INVOICE**

S.No.	Our Ref. No	Title No. / ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Deliv. Mode	Dispatch Value	Total Value
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1	J-1206	PPPL-0507 0970-0307	Ganita Bharati	Half Yearly	41	01-Jan-2019 to 31-Dec-2019	ID : 207	RS2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00	2,500.00
2	J-1206	PPPL-0507 0970-0307	Ganita Bharati	Half Yearly	42	01-Jan-2020 to 31-Dec-2020	ID : 207	RS2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00	2,500.00

**TERMS & CONDITIONS :**

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

*Principal*

**6. Please remit by Cheque or Via Transfer as per below details :**

Beneficiary Name : PRINTS PUBLICATIONS PVT LTD  
Account No : 6089396904  
Name of the Bank : Indian Bank Zamrood Pur  
Greater Kailash -1, New Delhi - 110 048  
Bank Swift Code : IDIBINBRTSY  
IFSC Code : IDIB000G016

BITTAR  
43  
5000/-

*Signature*  
*Librarian*



**Indian Institute of Finance**

45 A, Knowledge Park III, Greater Noida, UP 201310, INDIA  
Phone : (0120) 2323683, 2323687; 9811971002 ; 9999321585-586

578

Subscription No. #010462 The Principal Kamla Nehru College, Delhi August Kranti Marg, New Delhi Delhi - 110049, INDIA	Invoice No. : 2019202463
	Date : 26 <sup>th</sup> October, 2020
	Your Ref .

S.No	Description	Qty.	Rate	AMOUNT
1	<b>Finance India 2020 Issues Vol. XXXIV No. 1-4</b> (March, June, September, December)  <i>Kindly Note:</i> a. INR (Rs) Price is only for you Indian Clients based in India. For your Foreign Clients the US\$ 120/-- or Euro 120/- Price is Applicable  Incase your Client wishes to subscribe 2014 / 2015 / 2016 / 2017 / 2018 issues. Subscription Rates are Rs. 2,400/- for 1 year (4 issues) for either periods as well.	1	3,000/-	3,000/-
<b>Rupees Three Thousand Only</b>			<b>Total</b>	3,000/-

Bill Passed for advance  
 Payment Entered at Page  
 No. 78 of PPP. Rates  
 Checked & verified for  
 Rs. 3000/-

For Indian Institute of Finance  
 Administrative Officer

15/12/20  
 Librarian

**Terms & Conditions:**

- Payments can be made via :
1. Demand Draft / Banker's Cheque in favour of "Indian Institute of Finance" payable at Delhi;
  2. Bank Transfer – Within India via NEFT to "Indian Institute of Finance"; A/c No. 65075795019; State Bank of India, Greater Noida IFSC Code: SBIN0050830;  
For Overseas Payment:  
 Branch Code : 50830; SWIFT Code : SBININBB232; IFSC Code : SBIN0050830
  3. Online at [www.registration.iif.edu/OnlinePayment.html](http://www.registration.iif.edu/OnlinePayment.html)
  4. Pre-Receipted bills will not be sent.
  5. Official Receipt for payment received will be mailed immediately.
  6. **Please ensure to send the Order By Post along with the Payment Proof (DD / Online Payment Receipt / Bank Transfer Receipt and UTR Number) along with Subscription No.**

S.O. CA/CS) for n e,  
 Principal  
 15/12/2020

Principal





राजकमल प्रकाशन प्राइवेट लिमिटेड

1-वी, नेताजी सुभाष मार्ग, नई दिल्ली-110 002 फोन : 011-23274463, 23288769  
शाखा : साईंस कॉलेज के सामने, पटना। प्रथम मंजिल, दरवारी विल्डिंग, महात्मा गांधी मार्ग, इलाहाबाद  
website: www.rajkamalprakashan.com e-mail : info@rajkamalprakashan.com  
फैक्स 011-23278144

प्री-रिसीटिड-बिल

बिल संख्या : आलो.न्यू/12-2020

दिनांक 22.12.2020

Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg  
New Delhi-110 049

आलोचना त्रैमासिक पत्रिका  
अंक 63 से 66 के लिए

वार्षिक सदस्यता शुल्क  
500.00

कुल देय राशि 500.00

(राशि पाँच सौ रुपये मात्र)

व्यवस्थापक

नोट : राशि मनीऑर्डर, ड्राफ्ट अथवा मल्टीसिटी चेक द्वारा राजकमल प्रकाशन प्रा. लि.  
के नाम भेजें।

Bill Passed for advance  
Payment entered at Page  
No...110... R. Rates  
Checked... for  
Rs...500/-.....

  
Principal

  
Librarian

  
01/01/21

# SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)  
 Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001  
 Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

Sales Office:  
 Phone: 23745297, 23364204  
 Telefax: 091-011-23364207  
 E-mail : sales@sahitya-akademi.gov.in



The Principal  
 Kamala Nehru College  
 August Kranti Marg  
 New Delhi - 110049

Bill / Proforma Invoice 149  
 Date 07.01.2021

LANGUAGE PARTICULARS	QNTY.	RATE (In Rs.)	AMOUNT
Subscription of Indian Literature (One Year) From January 2021 to December 2021			500.00
Subscription of Samkaleen Bharatiya Sahitya (One Year) From January 2021 to December 2021			250.00
			750.00

Demand Draft / Moneyorder to be drawn in favour of  
 Secretary, Sahitya Akademi, New Delhi  
 Website : <http://www.sahitya-akademi.gov.in>  
<https://www.facebook.com/SahityaAkademi>

For SAHITYA AKADEMI

Bill Passed for advance  
 Payment Entered at Page  
 No. 80/45 of P.P.R. Rates  
 Check is issued for  
 Rs. 750/-

11/01/21

*Jumantra*  
 Librarian

*[Signature]*  
 Principal

# Current Science Association

P.B. No. 8001, C.V. Raman Avenue, Bengaluru 560 080, India  
 Tel: 080-22661209; Email: [orders@ias.ac.in](mailto:orders@ias.ac.in), [parasimha@ias.ac.in](mailto:parasimha@ias.ac.in); Web: <https://www.currentscience.ac.in>

Sub No: 5499

**Proforma  
Invoice**

No: CSA/ 0030

Date: 07/01/2021

Invoice Address - 1	Shipping Address - 2
The Principal Kamala Nehru College Khel Gaon Marg (August Kranti Marg), New-Delhi - 110049 Delhi	

Sl No	Description Particulars of Journal	Print ISSN	Issue s Per Year	Subscription Period-Year	No. of Years	Intent of Copies	Amount Rate(Rs.)
1.	Current Science	0011-3891	24	1/1/21 - 31/12/21	01	01	2500/-
2.	Special-Publication/Issues/Reprints/Advertisement						
3.	Others						

Total amount of Rupees: <u>Two thousand five hundred only/-</u>	Sub Total	2500/-
towards subscription/ purchase of journal etc. only may be paid	Discount	-
	Total Rs	2500/-

Bill Passed for advance  
 Payment of Rs. 2500/-  
 No. 99  
 Rs. 2500/-

*Blakeri*  
 11/1/21  
 Principal

Remarks:

*Juman K*  
 Librarian  
 11/01/21

For Circulation Department, Current Science Association

Payment Option 1: - If online e - payment is made transaction details to be mailed to [orders@ias.ac.in](mailto:orders@ias.ac.in)


Bank	Beneficiary	Account No.	IFSC Code	Branch	City/Pin
State Bank of India	Current Science	10356553434	SBIN0001811	Sadashivanagar	Bangalore-560080





Library - Periodical Bill

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<b>Competition Affairs</b> H. No. 108, Sector 27-A, Chandigarh - 160 019 Phones: 2650882, 9814054333		<b>BILL No: - 021</b> Date: 09.01.2021		
G.R. No.:	<b>Customers' Name:</b> The Principal Kamla Nehru College August Kranti Marg New Delhi - 110 049			
Dated:				
Transport :				
Bank				
Qty.	PARTICULARS		Rs.	Ps.
01	Annual subscription for Competition Affairs for the period January 2021 to December 2021 (12 issues)		1,250 -	00
	Pre-receipted 			
			<b>1,250-</b>	<b>00</b>

The Payment be made by Cheque or draft in favour of "Competition Affairs", Chandigarh  
All disputes subject to Chandigarh Jurisdiction only,  
Printed Books, Newspapers, Journals and Periodicals exempt from GST vide  
Sr. No. 119/120 Notification No. 2/2017 CT(R) dt. 28/06/2017 (HSN/SAC 4901/4902)

A/c Name : Competition Affairs, Bank Detail : Punjab National Bank, Sector 19-C, Chandigarh  
CC CA A/c No. : 058300 8700002955, IFSC Code : PUNB0 058300, MICR Code: 160024023

88

1250/-

  
19/1/21

  
Librarian,

  
Principal,  
COMPETITION AFFAIRS  
CHANDIGARH

  
Manager

*Library - Periodical Bill*  
Habitat Place, Lodhi Road, New Delhi - 110 003 (India)  
Ph: 91 11 24682100/24682111 Fax: 91 11 24682144 / 24682145  
E-mail : teripress@teri.res.in

(17)

Quotation/ Proforma Invoice

For Customer Code: (200801772)

The Principal / Librarian  
Kamala Nehru College  
NAAC Accredited with 'A' Grade, August Kranti  
Marg  
New Delhi-110 049  
Delhi  
India.  
Contact No :26494881  
GSTIN :

Ref: Email  
Dated: 13/01/2021  
Sales Tax: Not Applicable.  
Excise Duty: Not Applicable.  
PAN No. AAATT2841E  
GST No: 07AAATT2841E1ZP

S.No.	Title	HSN Code	Qty	Discount (in %)	Rate (in Rs)	Total
1	Terra Green - Annual Subscription 0974-5688 - (01-APR-21 to 31-MAR-22)	HSN 4902	1		680	
					Service Tax	0
					CGST Amount	
					SGST Amount	
					IGST Amount	
					Delivery Charges	0
					Packing Charges	0
					Special Discount	0.00
					<b>Total</b>	<b>680.00</b>

Total Amount in Words : Rupees Six Hundred Eighty Only

Validity : 15 days from the date of quotation

Kindly confirm your order immediately. Payments should be made in the form of DD/Delhi cheques **in favour of TERI**, payable at New Delhi. A COPY OF THIS OFFER MUST BE RETURNED WITH PAYMENT.

Demand Draft  Cheque

**BANK DETAILS FOR ELECTRONIC CLEARING SERVICE/ELECTRONIC FUND TRANSFER :**

1. Name of Organisation      The Energy and Resources Institute  
Address                              Darbari Seth Block, IHC Complex  
    Lodhi Road, New Delhi-110 003  
    Phone : 011 24682100/24682111  
    Fax : 011 24682144/24682145  
    Email: teripress@teri.res.in
2. Particulars of the bank
- A Name of the bank              State Bank of India  
B Name of the branch            Scope Complex  
C Branch code                    20511  
D Address                            Scope Complex, Pragati Vihar  
E City                                New Delhi  
F Telephone                        24656721/2460289  
G NEFT IFSC Code                SBIN0020511  
H NEFT RTGS code                SBIN0020511  
I 9 Digit MICR code appearing on the cheque book      110004005  
J Type of account                S B  
K Account No.                      62002345487

Bill Passed for advance  
Payment. Entered at Page  
No. 54 ..... of PPR. Rates  
Checked & verified for  
Rs. 680/-

*P*  
15/1/21

*Juman Ans*  
Librarian

*Bhaskar*  
20/1/21  
Principal

# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055  
 Phone : 011- 41541111 Fax : 011- 23626036 Email : custaccounts@cna.co.in  
 CIN : U74140DL1971PTC005699 GSTIN : 07AAACC4233C1ZB

18



*Library - Periodical Bill*

BILL NO : 237977  
 DATE : 26/12/20

COA021  
 KAMLA NEHRU COLLEGE  
 THE LIBRARIAN  
 PANCHSHEEL MARG  
 NEW DELHI 110049

Ref: E-MAIL DATED 24/12/2020  
 BILL FOR THE PERIOD 1.1.2021 TO 31.12.2021

PARTICULARS	NO. OF COPIES	RATE PER COPY	AMOUNT
30 BIBLIO	1	1000.00	1000.00
31 AAJKAL (H)	1	264.00	264.00
32 BOOK REVIEW	1	1200.00	1200.00
			<u>2464.00</u>

REFUND DUE TO NON-SUPPLY OF MAGAZINES DURING LOCKDOWN:-

BOOK REVIEW (9 ISSUES)	APR 20 TO DEC 20	@1200/-=	900.00
AAJKAL (H) (5 ISSUES)	APR 20 TO AUG 20	@ 264/-=	110.00
		CREDIT :	<u>1010.00</u>

CR : 1010.00

TOTAL : 1454.00

(REFER OUR BILL NO.237764 DTD. 26/11/19)

PRE-RECEIPTED

for CENTRAL NEWS AGENCY PVT LTD

Disclaimer: Please note this invoice covers issues to be released between the period mentioned above.

Bill Passed for advance Payment. Entered at Page No.....of PPR. Rates Checked & verified for Rs.....1454/-.....

*[Signature]*  
 19/11/21  
 Librarian

*[Signature]*  
 Principal



# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036

Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in

CIN : U74140DL1971PTC005699 GSTIN : 07AAACC4233C1ZB

BILL NO. PF/203658

*Library - Periodical Bill* // DATE: 14/01/2021



MAIL TO :  
MSI  
KAMLA NEHRU COLLEGE LIBY  
THE LIBRARIAN  
AUGUST KRANTI MARG  
NEW DELHI 110049, INDIA

BILL TO :  
KAMLA NEHRU COLLEGE LIBY  
THE PRINCIPAL  
KHELGADN MARG  
NEW DELHI 110049

We give below subscription rates for journals required by you as per your letter KNCL/PER-16/2021 DATED 3 JAN 2021 and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
68	0594 CONTRIBUTIONS TO INDIAN SOCIOLOGY (J274)	01/01/2021-31/12/2021	/CY/5519 3/Y	RS 5910.00	1	5910.00
70	11697 INDIAN JL OF GENDER STUDIES (J310)	01/01/2021-31/12/2021	/CY/5519 3/Y	RS 5910.00	1	5910.00
69	1174 INDIAN ECONOMIC & SOCIAL HISTORY REVIEW (J272)	01/01/2021-31/12/2021	/CY/5519 Q	RS 9200.00	1	9200.00
71	1844 MANAGEMENT REVIEW (BANGALORE)	01/01/2021-31/12/2021	/CI/11018 Q	RS 1740.00	1	1740.00
72	P145 PHILOSOPHICAL REVIEW	01/01/2021-31/12/2021 AF	/CY/023 Q	USD 282.00	1	21373.00
74	P465 PSYCHOLOGICAL STUDIES	01/01/2021-31/12/2021	/CY/S1222 Q	RS 4500.00	1	4500.00
39	0484 STRATEGIC ANALYSIS	01/01/2021-31/12/2021	/CY/T543 BM	RS 1500.00	1	1500.00
73	9507 STUDIES IN HISTORY (J232)	01/01/2021-31/12/2021	/CY/5519 HY	RS 4610.00	1	4610.00

ROUNDED OFF TOTAL : 56943.00

Rs Fifty Six Thousand Nine Hundred Forty Three Only

PRE-RECEIPTED INVOICE

FOR CENTRAL NEWS AGENCY LIMITED

*Neelam Sarver*

Bill Passed for advance  
Payment. Entered at Page  
No.....of PPR. Rates  
Checked & verified for  
Rs. 56943/-

*Juman Ar*  
Librarian

*Pastor*

CONVERSION RATES : USD = Rs. 76.3000

NOTE: Complaint about missing issues should be sent to us promptly as otherwise the publishers may not entertain if reported late to them

Principal

Principal

# Library - Periodical Bill

20



## राजकमल प्रकाशन प्राइवेट लिमिटेड

1-वी, नेताजी सुभाष मार्ग, नई दिल्ली-110 002 फोन : 011-23274463, 23288769  
शाखा : साइंस कॉलेज के सामने, पटना। प्रथम मंजिल, दरवागी बिल्डिंग, महात्मा गांधी मार्ग, इलाहाबाद  
website: www.rajkamalprakashan.com e-mail : info@rajkamalprakashan.com  
फैक्स 011-23278144

प्री-रिसीटिड-बिल

बिल संख्या : आलो.न्यू/01-2021

दिनांक 19.01.2021

Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg  
New Delhi-110 049

आलोचना त्रैमासिक पत्रिका  
अंक 64 से 67 के लिए

वार्षिक सदस्यता शुल्क  
500.00

कुल देय राशि 500.00

(राशि पाँच सौ रुपये मात्र)

व्यवस्थापक

नोट : राशि मनीऑर्डर, ड्राफ्ट अथवा मल्टीसिटी चेक द्वारा राजकमल प्रकाशन प्रा. लि.  
के नाम भेजें।

Bill Passed for advance  
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No. 110 of 210 Dates  
Checked & ready for  
Rs. 500/-

  
Librarian

  
21/1

  
Principal 21/1





**INVOICE**

a project of: Kapur Surya Foundation)

"supply Invoice"

(In Duplicate)

<b>Principal,</b> Kamala Nehru College August Kranti marg New Delhi-110 049  Attn: Ms. Urmila Devi- Dealing Assistant)	2021/017
	Date: 11.01.2021
	Our Ref. I09A06169 (knclibrary04@gmail.com) e-mail
	Dated -07.01.2021

PAN:- AAATK0817B GSTN:- Exempt for print media Vide HSN Chapter 4902

S.No.	PARTICULARS	AMOUNT Rupees	
1.	Subscription Renewal of WORLD AFFAIRS, the Journal of International Issues- Quarterly- Period  From To January-2021 December-2021 Spring-2021 Winter- 2021 (Vol. 25 No 1) (Vol. 25 No.4) (4 issues)	2800-	00
<b>TOTAL</b>		2800	00

Amount in words: (Rs. Two Thousand eight hundred Only )

Please send your Cheque / Demand Draft in the name of  
**KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256**  
 payable at New Delhi.

Bank Detail for NEFT/RTGS remittance.  
 NAME OF ACCOUNT : KAPUR SURYA FOUNDATION A/C WORLD AFFAIRS  
 NAME OF BANK : CANARA BANK  
 BRANCH Address : LAJPAT NAGAR MAIN, NEW DELHI - 110 024  
 BANK ACCOUNT NO. : 0341201014256  
 IFSC CODE : CNRB0000341  
 MICR CODE : 110015020  
 e-mail: affairsworld@gmail.com UTR reference number, after remittance directly to account

Pre-Receipt:

Received with thanks a sum of Rs. 2800/- towards subscription  
 Renewal for the year 2021.

RNI NUMBER : 55516/92

REGISTERED OFFICE : KAPUR SOLAR FARM, BIJWASAN-NAJAFGARH ROAD  
 P. O KAPAS HERA, NEW DELHI-110 037, INDIA

CORRESPONDENCE ADDRESS: D-322, DEFENCE COLONY, NEW DELHI-110 024, INDIA  
 TELEPHONE: +91 11 4081 7494, 4652 6956, 2462 8994



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 Payment Entered at Page  
 No. 34.....of PPR. Rates  
 Checked & verified for  
 Rs. 2800/-

*[Signature]*  
21/1/21

*[Signature]*  
Urmila Devi  
Librarian

*[Signature]*  
Principal 29/11



Bill To: 00011414 PRINCIPAL KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com	ShipTo: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com	EndUser: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com
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Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

**Subscription Type :** Print (Inclusive of free online access)

**Sale Type :** Institutional

Order No. : PFI-J/20/02327

Customer Ord Ref. : EMAIL

Valid Till : 23-04-21

Date : 23-01-21

Customer Ord Date : 23-01-21

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
SOCIOLOGICAL BULLETIN							
01-01-21 to 31-12-21	0070/001 - 0070/004	7,840 INR	1	0		7,840 INR	7,840.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : \*\*\*\* RUPEES SEVEN THOUSAND EIGHT HUNDRED FORTY ONLY

Conversion Rate : BANK RATE

Payment Entered at Page No. 77 of PPR. Rates Checked & verified for Rs. 7840/-

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



*[Signature]*  
Principal 29/11

Pre-Receipt

Received with Thanks from KAMLA NEHRU COLLEGE ,the sum of RS 7,840.00 in settlement of our Invoice # PFI-J/20/02327 Dated 23-01-21.

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

SAGE PUBLICATIONS INDIA PVT LTD

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

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


E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

1

# Library - Periodical Bill (23)

RNI No.62112/95 ISSN 2455-1171		<b>बिल</b> <b>साहित्य अमृत</b> साहित्य एवं संस्कृति का संवाहक	फोन : 011-23257555 8448612269
4/19 आसफ अली रोड, नई दिल्ली-110002			
इ-मेल : <a href="mailto:sahityaamritindia@gmail.com">sahityaamritindia@gmail.com</a>			
GST No. 07ACVPA3697G2Z6			
क्रमांक	4772	दिनांक	22.01.21
सर्वश्री/श्री	The Principal		
	Kamala Nehru College		
	Delhi - 49		

संख्या	विवरण	राशि	
1.	साहित्य अमृत (3712)		
	जून 2020 से मई 2021 =	400.00	
		11	
	दो बार जो माता 1	400.00	
	<u>राजस्टाक</u>	300.00	
		<u>700.00</u>	

बैंक विवरण : खाता सं. 600120110001052, IFSC : BKID0006001,  
बैंक ऑफ इंडिया, 4/8 आसफ अली रोड, नई दिल्ली-110002  
भूल-चूक लेनी देनी

*(Signature)*  
व्यवस्थापक

स्वयं पढ़े, औरों को भी पढ़ाएँ

Bill Passed for advance  
Payment. Entered at Page  
No. 92 ..... of PPR. Rates  
Checked & verified for  
Rs. 400/- + 300/- = 700/-

*(Signature)*  
28/1/21

*(Signature)*  
Librarian

*(Signature)*  
Principal





# साहित्य अमृत

मासिक

साहित्य एवं संस्कृति का संवाहक

011-23257555  
8448612269

संस्थापक संपादक  
स्व. पं. विद्यानिवास मिश्र

संपादक  
लक्ष्मीशंकर वाजपेयी

पूर्व संपादक  
स्व. डॉ. लक्ष्मीमल्ल सिंघवी  
स्व. श्री त्रिलोकी नाथ चतुर्वेदी

सेवा में,

.....  
.....

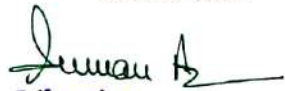
मान्यवर,

साहित्य अमृत का वार्षिक सदस्यता शुल्क व्यक्तिगत 300.00 रुपए तथा संस्थाओं के लिए 400.00 रुपए है, इसमें विशेषांक भी शामिल हैं। साधारण डाक द्वारा भेजने का डाक-व्यय हमारे द्वारा वहन किया जाता है।

जहाँ पर डाक की व्यवस्था सही नहीं है और पत्रिकाएँ प्राप्त नहीं होती हैं उन्हें रजिस्टर्ड डाक से अंक भेजने के लिए तीन सौ रुपए अतिरिक्त भेजने होंगे। साधारण डाक द्वारा भेजने पर यदि कोई अंक ग्राहक को प्राप्त नहीं होता है तो उसे दोबारा रजि. पार्सल अथवा कूरियर द्वारा ही भेजा जा सकता है ऐसी स्थिति में रजि. पार्सल अथवा कूरियर का खर्च ग्राहक को ही देना पड़ेगा, अंक का मूल्य नहीं लिया जाएगा।

भुगतान साहित्य अमृत नई दिल्ली के नाम चैक अथवा NEFT द्वारा भेज सकते हैं।

Account Holder	:	Sahitya Amrit
Name of Bank	:	Bank Of India 4/8 Asaf Ali Road, New Delhi-110002
Account No.	:	600120110001052
Account Type	:	Current Account
IFS Code	:	BKID0006001
MICR Code	:	110013002

  
Librarian.

भवदीय  
कृते साहित्य अमृत

  
Principal.

नोट: जिस माह (20 तारीख तक) आपका शुल्क प्राप्त होता है, उसी माह से पत्रिका शुरू की जाएगी यदि पुराने अंक चाहते हैं तो पुराने अंकों पर लगने वाला डाक व्यय ग्राहक को देना होगा।

4/19, आसफ अली रोड, नई दिल्ली-110002 ❖ ई-मेल: sahytaamritindia@gmail.com





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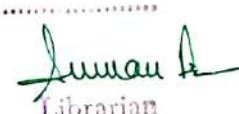


Tele.: 011-23924452, 23935108, 43502223

Toll Free: 1800-1111-74 Email: customercare@dltpublications.com

2021 ANNUAL SUBSCRIPTION (JAN to DEC)

32

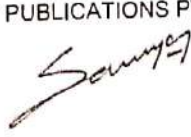
Customer Name	THE LIBRARIAN/ <u>Principal</u>	SUBSCRIPTION NO	DL4037
Address	KAMALA NEHRU COLLEGE UNIVERSITY OF DELHI AUGUST KRANTI MARG NEW DELHI-110049 DELHI	BILL NO	P/2021/00111
Telephone (Ext)		DATE	29-12-2020
Mobile		EMAIL	

S.No	PARTICULARS	COPIES	AMOUNT
●	Consumer Protection Judgments (CPJ) Monthly 2021 Subscription (Jan to Dec) - Regd.-Post	1	6,810
Bill Passed for advance Payment. Entered at Page No. <u>37</u> ..... of PPR. Rates Checked & verified for Rs. <u>6810/-</u> .....			
	 Librarian	 Principal	
	 02/02/21		
SIX THOUSAND EIGHT HUNDRED AND TEN ONLY			₹ 6,810

Bank details	Axis Bank (Current Account)	While depositing the payment in our bank kindly inform us with payment details.
Account Name	D. L. T. Publications Pvt. Ltd.	
Account Number	A/c No: 911020014924344	
Branch	Kashmere Gate. Delhi - 110006	
IFSC	UTIB0001180	
MICR NO	110211091	
BRANCH CODE	001180	
PAN No	AABCD2558C	

NOTE:

1. Please Pay by Cheque/DD/MO in favour of M/s D.L.T. PUBLICATIONS PVT.LTD.
2. Books once sold will not be taken back or exchanged.
3. All disputes are subject to Delhi jurisdictions only.
4. 18% interest will be charged on bills not settled within 60 days.

for DLT PUBLICATIONS PVT. LTD.  


Regd. Office: 5335, Jawahar Nagar, Kolhapur Road, Delhi - 110007

PAN NO. AFVPA7822P

Library - Pds Bill  
CREDIT NOTE/INVOICE

(34)

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **095**

Date 04/02/2021

For the Month of March, 2020

M/S Principal, Kamala Nehru College, Anugand Kanti  
Mang. New Delhi 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	86 Business Indig	1	100	-	-	100	00
-	79 Business World	-	-	-	-	-	-
1	78 CSR	1	75	-	-	75	00
3	111 EPW	3	110	-	-	330	00
3	108 Economist	3	400	-	-	1200	00
2	84 Frontline	2	125	-	-	250	00
1	107 FSI	1	40	-	-	40	00
3	96 Indis Today	3	40	-	-	120	00
3	104	3	40	-	-	120	00
3	97	3	40	-	-	120	00
1	89	1	100	-	500	100	00
-	46	-	30	-	-	30	00
1	101 National Geographic	1	295	-	-	295	00
1	93 Pratyaogita Darban	1	80	-	-	80	00
2	94	2	80	-	-	160	00
1	87 Reader's Digest	1	100	-	-	100	00
2	90	2	75	-	-	150	00
1	91 Time	1	250	-	-	250	00
1	106	1	30	-	-	30	00
1	95	1	30	-	-	30	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3634/-

*[Signature]*  
11/2/21

*[Signature]*  
Librarian

*[Signature]*  
Principal

In Words Three thousand Six hundred  
Thirty Four Rupees only

Total	3825 00
Less 5%	191 25
Net Amount	3633 75

E. & O. E.

*[Signature]*  
RO 3634  
For B R News Agency

PAN NO. AFVPA7822P

Library - ~~Bill~~ Newspaper Bill  
 CREDIT NOTE/INVOICE

35

# B R NEWS AGENCY

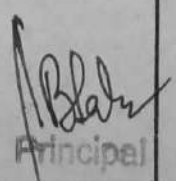
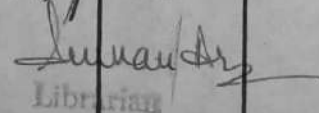
Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **096**

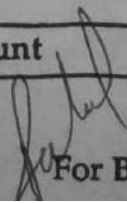
Date 04/02/2021

For the Month of March 2020

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
22	Hindustan Times	18	5.00	04	6.00	114	00
22	Times of India	15	4.50	07	6.00	107	50
22	Indian Express	22	6.00	-	-	132	00
22	Hindu	18	10.00	04	15.00	240	00
22	Pioneer	18	3.00	04	4.00	70	00
22	Economic Times	11	3.00	04	11.00	147	00
22	दैनिक प्रगति	18	4.50	04	5.00	101	00
22	दिनपत्र	18	4.50	04	5.00	101	00
22	दैनिक एक्सप्रेस	18	5.00	04	6.00	114	00
22	दैनिक	22	5.00	-	-	110	00
03	Employment News	03	12.00	-	-	36	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for R/1211/						 Principal	
 Librarian							
<b>In Words</b> <u>One thousand two hundred and eleven Only</u>						<b>Total</b> 1274 50	
						<b>Less 5%</b> 63 80	
						<b>Net Amount</b> 1210 70	

E. & O. E.

  
 For B R News Agency



Library - Periodical Bill

45

Social Scientist

44, First Floor,  
Shahpur Jat,  
New Delhi-110049  
Tel. : 011-26497999 / 26491448  
E-mail : mail.socialscientist@gmail.com

Invoice No. 2452

L.K. 17

Date 11.02.2021

BILL TO

Kamala Nehru College  
August Kranti  
Mansarovar  
New Delhi

Your Order No.

Date

Client

Annual Subscription  
to Social Scientist

To start with Jan 2021

To

To end with Dec 2021

Bill Passed for advance  
Payment. Entered at Page  
No. 13 of PPR. Rates  
Checked & verified for  
Rs. 1000/-

Jannu Arora  
Librarian

12/02/21

Subscription Rate Rs. 1000

*[Signature]*  
Principal

Rs. 11

Please remit Rs. 1000

Library - BILL Periodical Bill

44

# ADMINISTRATIVE CHANGE

7-Jha-5, Jawahar Nagar, Jaipur-302 004 (India)

No. **1154**

Date: 6.6.20 20

Issued to The Principal  
Komla Nehru College (Library)  
(Univ. of Delhi)  
 Your Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
New Delhi

PARTICULARS	Amount Rs/ \$ / £
<p>Subscription charges for Volume 47</p>	<p>1000 = ₹</p>
<p>Bill Passed for advance          Payment. Entered at Page          No. <u>81</u> ..... of PPR. Rates          Checked &amp; verified for          Rs. <u>1000/-</u> .....</p>	
<p><u>[Signature]</u> 12/2/21 <u>Librarian</u></p>	<p><u>[Signature]</u> <u>Principal</u></p>

F. O. E.

Circulation Executive





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

Proforma Invoice

Ref No.: INF/N-LIST/2021/987

Date: 2021-02-15 11:09:58 (Website)  
College GST No.: Not Available  
College GST State Code: DL [07]

Name and Address of Subscriber

To  
The Principal  
Kamala Nehru College  
August Kranti Marg  
New Delhi  
Delhi - 110049

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Permission may be granted for  
the renewal of NLIST from  
April 2021 to March 2022.

Aman Arora  
15/2/21  
Librarian

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Principal.

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





# Library - Periodical Bill

(47)

## BILL

<b>Vinod Publications (P) Ltd.</b> Reg. Office: 1561, Church Road, Kashmere Gate, DELHI-110006 Mob: 9971824394, 9999374616 Tax: 011-23869539 E-mail: nijhawanvarun@yahoo.in	To The Principal Kamla Nehru College August Kranti Marg <b>NEW DELHI</b> 110001
Bill No            643 2020-21                      Dated : 1.12.2020	

S. No.	PARTICULARS	No. of Copis	Rate Rs.	Amount Rs. P.
	Your office is regular subscriber for the below mentioned monthly journal. We are sending you this bill as renewal of subscription for the same. Kindly send us payment as early as possible and oblige.  Annual Subscription <b>Consumer Protection Reporter/2021</b> (Jan to December 2021)	1	3690	3,690
Bill Passed for advance Payment. Entered at Page No. 66..... of PPR. Rates Checked & verified for Rs. 3690/-.....				
	 Librarian			
	 Principal			
	(Rs. Three Thousand Six Hundred & Ninty only)	Total		3,690

Prepared by \_\_\_\_\_ E. & O.E. For Vinod Publications (P) Ltd.  
 Checked by \_\_\_\_\_

**Payment Through : E.C.S/RTGS/NEFT**

1 Name of the Company : Vinod Publication(P) Ltd.  
 1561, Church Road, Kashmere Gate, Delhi-110006

2 Account No. : 90321010003744 (Current Account)

3 Bank Name : Syndicate Bank, Kashmere Gate, Delhi-110006

4 IFSC Code : SYNB0009032

5 PAN Number : AAACV9462C

Note. While you pay this amount through E C S please inform/message us on Mob: 9999374616

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

70

## B R NEWS AGENCY

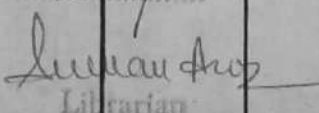
Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 097

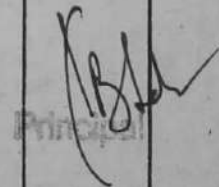
Date 01/03/2021

For the Month of Feb. 2021

M/S Principal, Kamala Nehru College, August Kranti Marg, New Delhi-49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount				
						Rs.	P.			
24	Hindustan Times	24	5.00	—	—	120	00			
24	Times of India	20	4.50	04	6.00	114	00			
28	Indian Express	28	6.00	—	—	168	00			
28	Economic Times	19	3.00	08	10.00	143	00			
				01	6.00					
28	The Hindu	24	10.00	04	15.00	300	00			
28	Pioneer	24	3.00	04	4.00	38	00			
24	सागरा एक्सप्रेस	24	4.50	—	—	108	00			
24	हिन्दुस्तान	24	4.50	—	—	108	00			
28	दैनिक सागरा	24	5.00	04	6.00	144	00			
27	जनसत्ता	27	5.00	—	—	135	00			
3	Employment News	03	12.00	—	—	36	00			
Bill entered in the PR Newspaper record register at the pages indicated against each entry. Bill checked & Verified for Rs. 1391/- <div style="text-align: right;">               Librarian           </div>										
In Words <u>One thousand three hundred and</u> <u>Ninety One Only</u>						<b>Total</b>		1464	00	
						<b>Less 5%</b>			73	20
						<b>Net Amount</b>			1390	80

E. &amp; O. E.

Principal  


1391/-  
For B R News Agency

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

1

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **098**

Date 05/04/2021

For the Month of March 2021

M/S Principal, Kamala Nehru College, August Kranti Marg, N.D. - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
28	Hindustan Times	26	5.00	02	6.00	142	00
27	Times of India	22	4.50	05	6.00	129	00
30	Indian Express	30	6.00	—	—	180	00
29	Economic Times	21	3.00	02	10.00	143	00
30	Hindoli	26	10.00	04	15.00	320	00
30	Pioneer	26	3.00	04	4.00	94	00
28	—	26	4.50	02	5.00	127	00
28	—	26	4.50	02	5.00	27	00
29	—	25	5.00	03	6.00	143	00
04	Employment News	04	12.00	—	—	48	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Bill checked &amp; Verified for Rs. 1518/-.....</p> <p><i>Annamay Aris</i> Librarian</p> <p><i>[Signature]</i> Principal</p>							
In Words <u>One thousand five hundred and eighteen only</u>						<b>Total</b>	1518 00
						<b>Less 5%</b>	75 90
						<b>Net Amount</b>	1518 10

E. & O. E.

For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

(2)

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **099**

Date 24/05/2021

For the Month of April 2021

M/S Principal, Kamala Nehru College, August Kranti Marg, New Delhi - 49.

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
26	Hindustan Times	26	5.00	—	—	130	00
27	Times of India	22	4.50	05	6.00	129	00
30	India Express	30	6.00	—	—	180	00
30	Economic Times	22	3.00	08	10.00	146	00
30	The Hindu	26	10.00	04	15.00	320	00
30	Pioneer	26	3.00	04	4.00	94	00
25	हिन्दुस्तान टाइम्स	25	4.50	—	—	112	50
26	टाइम्स ऑफ इंडिया	26	4.50	—	—	117	00
27	इंडिया एक्सप्रेस	27	5.00	—	—	135	00
30	ऑनलाइन	30	5.00	—	—	150	00
04	Employment News	04	12.00	—	—	48	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Bill checked &amp; Verified for Rs. <u>1483/-</u>....</p> <p><i>Juman A</i> Librarian</p> <p><i>[Signature]</i> Principal</p>							
<p>In Words <u>One thousand four hundred and eighty three only x - x - x</u></p>						<b>Total</b>	1561 50
						<b>Less 5%</b>	78 07
						<b>Net Amount</b>	1483 43

E. & O. E.

*[Signature]*  
For B R News Agency  
R/A-1483

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

3

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 102

Date 01/06/2021

For the Month of May, 2021

M/S Principal, Kamala Nehru College, August Kranti Marg  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
26	Hindustan Times	26	5.00	—	—	136	00
26	Times of India	21	4.50	05	6.00	124	50
31	Indian Express	31	6.00	—	—	186	00
31	The Hindu	26	10.00	05	15.00	335	00
30	Pioneer	25	3.00	05	4.00	95	00
30	Economic Times	21	3.00	09	10.00	153	00
25	महाराष्ट्र टाइम्स	25	4.50	—	—	112	50
26	हिन्दुस्तान टाइम्स	26	4.50	—	—	117	00
25	दैनिक जागरण	25	5.00	—	—	125	00
29	जनसन्ता	29	5.00	—	—	145	00
04	Employment News	04	12.00	—	—	48	00

Bill entered in the PRF & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1492/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

In Words One thousand four hundred and ninety two only x - x - x - x

Total	1571-00
Less 5%	78 55
Net Amount	1492 45

E. & O. E.

*[Signature]*  
R/O 1492/-  
For B R News Agency

**BANK ACCOUNT DETAILS**

Bank Name	Standard Chartered Bank
Branch Address	First Floor, Express Building, 9-10, Bahadurshah Zafar Marg, New Delhi - 110 002
Payee	Society for Environmental Communications
Account Number	52011027300
Account Type	Savings
MICR Code	110036020
IFSC Code	SCBL0036086
SWIFT Code	SCBLINBBXXX
PAN Number	AAATS4223R
SWIFT Code Message (Routing Instructions) - For USD Remittances	Please remit the money to Standard Chartered Bank New York A/c. 3582088635001, Swift Code # SCBLUS33XXX for further remitting to Standard Chartered Bank, New Delhi Swift Code # SCBLINBBXXX. Beneficiary Name: Society for Environmental Communications, Account # 52011027300
SWIFT Code Message (Routing Instructions) - For GBP Remittances	Please remit the money to Standard Chartered Bank, London, UK. Account 05199701701, SWIFT Code: SCBLGB2LXXX, Sort Code 60-91-09 for further remitting to Standard Chartered Bank, New Delhi Swift Code # SCBLINBBXXX, Beneficiary Name: Society for Environmental Communications, Account # 52011027300
SWIFT Code Message (Routing Instructions) - For Euro Remittances	Please remit the money to Standard Chartered Bank, London, UK. Account 05708352101, SWIFT Code: SCBLGB2LXXX, for further remitting to Standard Chartered Bank, New Delhi Swift Code # SCBLINBBXXX, Beneficiary Name: Society for Environmental Communications, Account # 52011027300
Bank Charges including those of remitting and / or intermediary bank(s)	To be borne by the remitter

BANKER SEAL & SIGNED



VENDOR SEAL & SIGNED

*Handwritten signature*  
 Society for Environmental Communications  
 41, Tughlakabad Institutional Area



Library - Periodical Bill

4

08/06/21

4493/-



Society for Environmental Communications  
41, Tughlakabad Institutional Area, New Delhi-110 062, INDIA  
Phones: 2995 5124, 2995 6110, 2995 6394, 2995 6399 Fax: 91-11-2995 5879  
Branch Office: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003  
Tel: 2464 5334, 2464 5335 E-Mail: dte@cseindia.org

**PROFORMA INVOICE**

**PRINCIPAL  
KAMALA NEHRU COLLEGE  
(UNIVERSITY OF DELHI)  
AUGUST KRANTI MARG  
NEW DELHI - 110 049**

Our reference : DTE/S/316 dated 24.03.2021  
Your Ref : Email


Sl No	Periodical	Qty	Rate (INR)	Amount (INR)
1.	Subscription Renewal of <i>Down To Earth-Print (E)</i> for one year.	1	1,150.00	1,150.00
	Net Total...			1,150.00
<b>Total Amt. : ₹ 1,150/- (Rupees One Thousand One Hundred and Fifty only)</b>				
<b>Customer Code</b>		11863		
<b>Subscription Period-Down to Earth-Print (E)</b>		Current Issue Onwards		
Each subscription includes: <ul style="list-style-type: none"><li>• 24 issues of <i>Down To Earth (E)</i> in a year</li><li>• Free Access to online archives of <i>Down To Earth (E)</i> during the period of subscription.</li></ul>				

Please make the payment by Cheque/Demand draft in favour of **SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS**, payable at **NEW DELHI**

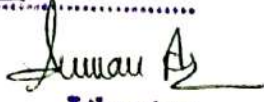
PAN of Society for Environmental Communications is AAATS4223R

Terms & Conditions

- ⇒ Please send us one copy of this Invoice along with your payment.
- ⇒ On receipt of your remittance, we will start your subscription
- ⇒ This invoice is valid for 60 days from the date issued.

  
Biju Joseph  
Manager  
E-mail : [biju@cseindia.org](mailto:biju@cseindia.org)

Bill Passed for advance  
Payment. Entered at Page  
No. 103 of PPR. Rates  
Checked & verified for  
Rs. 1150/-

  
Sumati A  
Librarian

  
Principal

  
09/09/21

# DELNET - Library Automation

## Proforma Tax Invoice

5



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222, 26741232  
 Fax: +91-11-26741122

Invoice No <b>2021 / 46451</b>	Date <b>13-May-2021</b>
Membership No. <b>IM-5856</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>
Reference No:	

**Kamala Nehru College**  
 August Kranti Marg  
 New Delhi  
 Pin: 110049  
 Delhi  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 10.07.2021 to 09.07.2022)	18%	11,500.00
	CGST		1,035.00
	SGST		1,035.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Payment of Rs 13570/- for the renewal of DELNET membership, for the year of 2021-2022

Lusau Ans  
Librarian.

Amount Chargeable (in words) E. & O.E  
**₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY**

<b>SAC CODE:- 998431</b>	Taxable Value	Central Tax		State Tax	
	11,500.00	Rate 9%	Amount 1,035.00	Rate 9%	Amount 1,035.00

Tax Amount (in words) **₹ TWO THOUSAND SEVENTY ONLY**

/s/ Blaker  
Principal.

**For Bank Transfer**  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

\*This is a Computer generated Invoice - The signatures are not required.\*

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road,  
 Vasant Kunj, New Delhi





**Dr. Sangeeta Kaul**  
Director

*Library Automation*

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-5856/dIKNC/MEM/2021

June 21, 2021

**Sub: DELNET Membership Renewal**

Dear Mrs. Arora,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on July 9, 2021. We are enclosing herewith an invoice no. 2021/46451 dated 13.5.2021 of ₹13,570 (Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2021-2022 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a cheque drawn in favour of "DELNET" Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c Holder Name : DELNET- Developing Library Network**  
**Bank : Central Bank of India**  
**Address : Khan Market, Lok Nayak Bhavan**  
**New Delhi- 110003**

**Account No. : 1065410992**  
**Account Type : Saving Bank**  
**IFS Code : CBIN0280310**

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

DELNET  
Bank  
Address  
Sangeeta Kaul  
Librarian

Mrs. Suman Arora  
College Librarian  
Kamala Nehru College  
August Kranti Marg  
New Delhi-110049  
Delhi

*[Signature]*  
Principal

**Encl: Invoice no. 2021/46451 dated 13.5.2021 of ₹ 13,570**

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.



PAN NO. AFVPA7822P

Library Newspaper Bill  
CREDIT NOTE/INVOICE

6

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **103**

Date 01/07/2021

For the Month of June 2021

M/S Principal, Kamala Nehru College, August Kranti Marg, N.D - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
26	Hindustan Times	26	5.00	—	—	130	00
26	Times of India	22	4.50	04	6.00	123	00
30	Indian Express	30	6.00	—	—	180	00
29	The Hindu	25	10.00	04	15.00	310	00
30	Pioneer	26	3.00	04	4.00	94	00
30	Economic Times	22	3.00	08	10.00	146	00
26	दिल्ली 215221	26	4.50	—	—	117	00
25	दिल्ली 215221	25	4.50	—	—	112	50
27	दिल्ली 215221	26	5.00	01	6.00	136	00
30	दिल्ली 215221	30	6.00	—	—	180	00
05	Employment News	05	12.00	—	—	60	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1509/-</u></p> <p><u>Amuau, Anz</u> Librarian</p> <p><u>[Signature]</u> Principal</p>							
<p>In Words <u>One thousand five hundred and Nine rupees only - 0 - 0 -</u></p>						<b>Total</b>	1588 50
						<b>Less 5%</b>	79 42
						<b>Net Amount</b>	1509 08

E. & O. E.

R10 2503/-  
For B R News Agency

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

7

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 105

Date 03/08/2021

For the Month of July 2021

M/S Principal, Kamab Nehru College, August Kranti Marg, New Delhi 49.

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
23	Hindustan Times	23	5.00	-	-	115	00
22	Times of India	17	4.50	05	6.00	106	50
27	Indian Express	27	6.00	-	-	162	00
26	The Hindu	22	10.00	04	15.00	280	00
27	Pioneer	23	3.00	04	4.00	85	00
26	Economic Times	18	3.00	08	10.00	134	00
19	गजटोटा टाइम्स	17	4.50	-	-	85	50
23	प्रज्ञा टाइम्स	23	4.50	-	-	103	50
22	गजटोटा टाइम्स	22	5.00	-	-	110	00
27	गजटोटा टाइम्स	27	6.00	-	-	162	00
03	Employment News	03	12.00	-	-	36	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1311/-

*Aruna Arora*  
Librarian

*[Signature]*  
Principal

In Words ~~One thousand three hundred and eleven Only~~ x - x - x

Total	1379	50
Less 5%	68	95
Net Amount	1310	55

& O. E.

*Rahul* R/o (1311/-)  
For B R News Agency



# BORDER AFFAIRS

D-17, Press Enclave, Saket, New Delhi-110017 (INDIA)

Tele : +91-11-40514930 8178930069

To Principal  
Librarian,

Kamala Nehru College Library,  
August Kranti Marg,  
New Delhi - 110049

Bill No. BA/ KNC/21-23

Date July 12, 2021

Your Ref. No. Regular subscriber

S. No.	DESCRIPTION	AMOUNT	
		RS.	P.
1.	Annual subscription for Vol 23 and Vol 24 (from October 2021 to September 2023) @ Rs 200 per Volume	400	00
<p>Bill Passed for advance Payment. Entered at Page No. 113 of PPR. Rates Checked &amp; verified for Rs. 400/-</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> Principal</p> <p>27/07/21</p>		TOTAL	400 00
Rupees		Four hundred of	

All disputes are subject to Delhi jurisdiction only.

For Border Affairs  
*[Signature]*  
Authorised Signatory  
Scanned with CamScanner

# SARASWATI ENTERPRISES

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com



SE/004/KNC/21-22/1921

Dated 21.06.2021

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

Subject: AMC for Library Software

Sir,  
For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

Our services available under AMC

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

AMC Software  
Netlib Software

AMC Period

01.04.2021 to 31.03.2022 (12 Months)

AMC Amount

₹ 10,000/- (Rupees Ten thousand only)  
GST 18% (EXTRA)

Not covered under AMC

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

Kindly permit for the renewal  
of AMC for library software  
from the period of 1.4.21 to  
31.3.22.

*Suman Arora*

Librarian

Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes

For Saraswati Enterprises

*Satya Narayan Mandal*  
SATYA NARAYAN MANDAL  
Manager-Marketing



*Principal*  
Principal



# Library Automation Grant

(9)

## Invoice

To,  
**The Principal**  
**Kamala Nehru College**  
 (University of Delhi)  
 August Kranti Marg, New Delhi-110049



**SARASWATI ENTERPRISES**  
 H.NO.132, Street No.22, Vipin Garden  
 Extn., Near Dwarka More, Uttam Naagar  
 New Delhi-1100509

Phone: +91-11-9891521330, 8383064857  
 Email: mandal.satya@gmail.com

PR Invoice No : SE/004/21-22

Date: 21.06.2021

GSTIN No. : 07AQTPM0616P1Z8

Sl. No.	Description	Unit Price	HSN CODE	CGST (9%)	SGST (9%)	Sale Amount
	Being AMC charges for Period 01.04.2021 to 31.03.2022 (12 months) (AMC for Library Software ) Services available under AMC 1. Four preventive visits to your library. 2. Minor customization is undertaken 3. Minor updates are also covered. 4. Back up service is also covered. Not covered under AMC 1. Hardware 2. Networking 3. Installation of Operating System 4. Installation of System Software and Database etc.	10,000.00	998713	900.00	900.00	10,000.00
<b>TOTAL</b>				900.00	900.00	10,000.00

*[Signature]*  
 Librarian

Total Sales Value before adding TAX      10,000.00  
 Total Tax Amount (18%)      1800.00  
**Total Amount      11,800.00**

(Rupees Eleven Thousand Eight Hundred only)

**PAN No.: AQTPM0616P**

FOR SARASWATI ENTERPRISES

Receiver's signature with seal  
 Signatory



*[Signature]*  
 Authorised

*[Signature]*  
 Principal

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

10

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **106**

Date 31/08/2021

For the Month of August 2021

M/S Principal, Kamala Nehru College, August Kranti Marg, N.D.-43

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
27	Hindustan Times	26	5.00	01	6.00	136	00
26	Times of India	22	4.50	04	6.00	123	00
31	Indian Express	31	6.00	-	-	186	00
30	The Hindu	26	10.00	04	15.00	320	00
31	Pioneer	26	3.00	05	4.00	98	00
31	Economic Times	22	3.00	09	10.00	156	00
25	दैनिक जागरण	25	4.50	-	-	112	50
25	दैनिक जागरण	25	4.50	-	-	112	50
25	दैनिक जागरण	25	5.00	-	-	125	00
30	दैनिक जागरण	30	6.00	-	-	180	00
04	Employment News	04	12.00	-	-	48	00

Bill entered in the PRR & Newspaper register at the page no. 1517/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Five Hundred and Seventeen Only

Total	1597	00
Less 5%	79	85
Net Amount	1517	15

E. & O. E.

*[Signature]*  
R/O 1517/-  
For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

11

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 108

Date 30/9/21

For the Month of September 21

M/S Poojpal, Kamala Nehru College, August Kranti Marg, N.D - 110047

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
26	Hindustan Times	26	5 00	—	—	130	00
25	Times of India	21	4 50	04	6 00	118	50
30	Indian Express	30	6 00	—	—	180	00
24	The Hindu	25	10 00	04	15 00	310	00
30	Pioneer	26	3 00	04	4 00	94	00
30	Economic Times	26	3 00	08	10 00	146	00
26	STREETS 21221	26	4 50	—	—	117	00
26	STREETS 21221	26	4 50	—	—	117	00
26	STREETS 21221	26	5 00	—	—	130	00
30	STATIST	30	6 00	—	—	180	00
05	Employment News	05	12 00	—	—	60	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1503/-

*Jurman*  
Librarian

*Poojpal*  
Principal

In Words One thousand and Five hundred  
~~Three hundred only~~

Total	1582	50
Less 5%	79	12
Net Amount	1503	38

E. & O. E.

*Shah* R/O 1503/-  
For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

(1)

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 068

Date 5-4-19

For the Month of March, 19

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi-110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	25	5.00	5	6.00	155	00
30	Times of India	20	4.50	10	6.00	150	00
30	Indian Express	30	6.00	-	-	180	00
30	Economic Times	16	8.00	4	11.00	192	00
30	Hindu	25	10.00	5	5.00	325	00
30	Pioneers	25	3.00	5	4.00	95	00
30	नवभारत टाइम्स	25	4.50	5	5.00	137	50
30	हिन्दुस्तान	25	4.50	5	5.00	137	50
29	दैनिक जागरण	24	5.00	5	6.00	150	00
30	जनसत्ता	30	5.00	-	-	150	00
5	Employment News	5	2.00	-	-	60	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. 1645/-</p> <p><i>Luman Arora</i> Librarian</p>							
<p>In Words <u>One thousand Six hundred</u> <u>Forty Five Rupees only</u></p>						<p>Total</p>	
						<p>Less 5%</p>	
						<p>Net Amount</p>	

*Blar*  
Principal

*Blar*

For B R News Agency

E. & O. E.



PAN NO. AFVPA7822P

# B R NEWS AGENCY

**Wholesale Distributors of Magazine & Newspapers**  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **069**

Date 5-4-19

For the Month of March, 2019

M/S Principal, Kanoo's Niketan College, August Kranti Marg  
New Delhi - 110049.

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
2	Business India	1	50	-	-	50	00
11	Business World	2	100	-	-	200	00
2	CSR	1	75	-	-	75	00
3	EPW	4	90	-	-	360	00
4	Economist	4	450	1	550	1750	00
4	Frontline	2	100	-	-	200	00
2	ET	1	90	-	-	45	00
2	Health & Nutrition	-	-	-	-	-	-
15	India Today	4	60	-	-	900	00
4	SISRI	4	30	-	-	120	00
26	Impact	5	100	-	-	500	00
23	Kurukshetra	1	25	-	-	25	00
11	National Geographic	1	275	-	-	275	00
1	Pratiyogita	1	50	-	-	50	00
1	Pratiyogita Darpan	1	50	-	-	50	00
1	Readers Digest	1	100	-	-	100	00
2	Sportsstar	3	75	-	-	225	00
1	Time	4	220	-	-	880	00
1	Tehelka	-	-	-	-	-	-
1	Mojana	1	22	-	-	22	00
1	Mojana	1	22	-	-	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 5191/-

*Suman*  
Librarian

*Principal*  
Principal

In Words Five thousand one hundred ninety one Rupees only

<b>Total</b>	5414 00
<b>Less 5%</b>	270 70
<b>Net Amount</b>	5143 30

E. & O. E.

*Suman*  
For B R News Agency

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 070

Date \_\_\_\_\_

For the Month of \_\_\_\_\_

M/S \_\_\_\_\_  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5 00	4	20 00	1200	00
30	Times of India	22	4 50	3	13 50	1350	00
30	Indian Express	30	6 00	-	-	1800	00
30	Economic Times	17	3 00	2	10 00	1050	00
30	Hindu	26	10 00	4	15 00	3500	00
30	Pioneer	26	3 00	4	4 00	1320	00
30	नवभारत टाइम्स	26	4 50	4	5 00	1340	00
30	हिन्दुस्तान	26	4 50	4	5 00	1340	00
30	दैनिक जागरण	26	5 00	4	6 00	1340	00
30	जनसत्ता	30	5 00	-	-	1500	00
5	Employment News	5	13 09	-	-	65 45	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. 16,33/33/-----</p> <p><i>Suman Arora</i> Librarian</p> <p><i>Blar</i> Principal</p>							

In Words One Thousand Six Hundred  
Thirty Three Rupees only

Total	1719	00
Less 5%	85	95
Net Amount	1633	05

E. &amp; O. E.

*1633*  
For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

(4)

# B R NEWS AGENCY

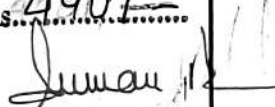

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **071**

Date 7-5-19

For the Month of April 19

M/S New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount Rs.	P.
1	Business India	1	100			100	
1	Business World	1	100			100	
1	CSR	1	75			75	
1	EPW	1	100			100	
1	Economist	1	400			400	
1	Frontline	1	100			100	
1	ERT	1	40			40	
1	Health + Nutrition	1	100			100	
1	India Today	1	100			100	
1	सिंधु	1	20			20	
1	Impact	1	100			100	
1	सिंधु	1	20			20	
1	Kurukshetra	1	100			100	
1	National Geographic	1	100			100	
1	Pratiyogita Darpan	1	100			100	
1	सिंधु	1	20			20	
1	Reader's digest	1	100			100	
1	Sportstar	1	75			75	
1	Time	1	100			100	
1	Tehelka	1	100			100	
1	Yojana	1	100			100	
1	सिंधु	1	20			20	
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>4901</u>							
	 Librarian				 Principal		

In Words Four Thousand Nine Hundred  
One Rupee only

Total	5159	00
Less 5%	257	95
Net Amount	4901	05

E. & O. E.

RJ. 4901

For B R News Agency

Bill

Phone : 09814054333

E-mail : stn2001@rediffmail.com

**COMPETITION AFFAIRS**


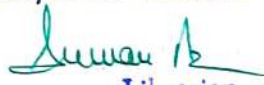
H.No. 108, Sector 27-A,  
Chandigarh - 160019

No. NE - 119

Dated 22-2-2019


Customer's Name :

C-80  
The Principal,  
Kamla Nehru College,  
(University of Delhi)  
August Kranti Marg,  
New Delhi - 110049

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2019 to December 2019 (12 issues)   Pre-receipted  (One Thousand one hundred fifty only)	1150  Bill Passed for advance Payment. Entered at Page No. 88 of PPR. Rates Checked & verified for Rs. 1150/-   Librarian
	Total	1150

- (i) All business communications be made at the above address.
- (ii) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh.
- (iii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

  
Principal

  
MANAGER





## SARASWATI ENTERPRISES

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com

SE/006/KNC/19-20/1219

Dated 12.04.2019

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

Subject: AMC for Library Software

Sir,

For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

Our services available under AMC

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

AMC Software

Nettlib Software

AMC Period

01.04.2019 to 31.03.2020 (12 Months)

AMC Amount

₹ 10,000/- (Rupees Ten thousand only)  
GST 18% (EXTRA)

Not covered under AMC

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

Kindly permit for the renewal  
of AMC for library software  
from 1.4.19 to 31.03.2020,  
Rs 10000/-

*Juman Awaj*

Librarian

Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes

For Saraswati Enterprises

*[Signature]*


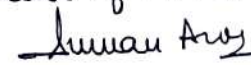





*[Signature]*  
Principal

# Library Automation

6

## Invoice

<b>To,</b> <b>The Principal</b> <b>Kamala Nehru College</b> <b>(University of Delhi)</b> <b>August Kranti Marg, New Delhi-110049</b>		<b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509  Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
PR Invoice No : SE/006/19-20		Date: 12.04.2019				
GSTIN No. : 07AQTPM0616P1Z8						
Sl. No.	Description	Unit Price	HSN CODE	CGST (9%)	SGST (9%)	Sale Amount
	Being AMC charges for Period 01.04.2019 to 31.03.2020 (12 months) (AMC for Library Software ) Services available under AMC 1. Four preventive visits to your library. 2. Minor customization is undertaken 3. Minor updates are also covered. 4. Back up service is also covered.  <b>Not covered under AMC</b> 1. Hardware 2. Networking 3. Installation of Operating System 4. Installation of System Software and Database etc.	10,000.00	998713	900.00	900.00	10,000.00
<b>TOTAL</b>				900.00	900.00	10,000.00
Total Sales Value before adding TAX						10,000.00
Total Tax Amount (18%)						1800.00
<b>Total Amount</b>						<b>11,800.00</b>
(Rupees Eleven Thousand Eight Hundred only)						
<b>PAN No.: AQTPM0616P</b>						
Receiver's signature with seal Signatory	Permission for payment of AMC.  Librarian		FOR: SARASWATI ENTERPRISES  Authorised			
 Principal						



PAN NO. AFVPA7822P

7

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

072

Bill No.

Date 17-6-19

For the Month of July 2019

M/S Central Institute of Education, Delhi

New Delhi-110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	0.00	159	00
31	Times of India	23	4.50	8	0.00	151	00
30	Indian Express	30	6.00	-	-	180	00
31	Economic Times	17	8.00	4	1.50	191	00
31	Hindu	27	2.00	4	15.00	330	00
31	Pioneer	27	3.00	4	0.00	84	00
31	जवभारत टाइम्स	27	4.50	4	0.00	141	00
31	हिन्दुस्तान	27	4.50	4	0.00	141	00
31	दैनिक जागरण	27	5.00	4	0.00	137	00
31	जनसत्ता	31	5.00	-	-	155	00
4	Employment News	4	3.00	-	-	12	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1656/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Six Hundred Fifty Six only

Total	1742	00
Less 5%	87	10
Net Amount	1656	00

E. & O. E.

*[Signature]*  
For B R News Agency

PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

8

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 073

Date 17-6-19

For the Month of May 2019

M/S Principal Karam Nahar College, Preet Vihar, New Delhi - 110017

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	P.
						Rs.	
86	Business India	-	-	-	-	-	
2	Business World	2	100	-	-	200	3
53	CSR	1	75	-	-	75	3
5	EPW	5	110	-	-	550	3
5	Economist	5	400	-	-	2000	3
1	Frontline	1	100	-	-	100	3
1	ET	1	40	-	-	40	3
-	Health & Nutrition	-	-	-	-	-	
5	Indo Today	5	60	-	-	300	3
5	असति एस	5	40	-	-	200	3
5	Impact	5	100	-	-	500	3
2	सिटी टाइम्स	2	25	-	-	50	3
-	Kurukshetra	-	-	-	-	-	
1	National Geographic	1	295	-	-	295	3
1	Pratiyogita Daxpan	1	80	-	-	80	3
1	प्रतिभोगिता दखपन	1	80	-	-	80	3
2	Reader's digest	2	100	-	-	200	3
3	Sportstar	3	75	-	-	225	3
4	Time	4	220	-	-	880	3
-	Tehelka	-	-	-	-	-	
1	Yojana	1	22	-	-	22	3
-	योजना	-	-	-	-	-	

Bill entered in the PRR & Newspaper register at the page no. \_\_\_\_\_ inst each page \_\_\_\_\_ & Verified by \_\_\_\_\_

5507/-  
Suman Arora  
Librarian

[Signature]  
Principal

In Words Five Thousand Five Hundred Seven only

Total	
Less 5%	5797.00
Net Amount	289.85
	5507.15

E. & O. E.

[Signature] R/0 5507  
For B R News Agency



# Library - Periodical Bill

(9)

## SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)

Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001

Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

E-mail : secy@nbd.vsnl.net

Sales Office:

Phone:23745297, 23364204

Telefax : 091-011-23364207

E-mail : sahityaakademisale@yahoo.com



साहित्य अ

The Principal  
Kamala Nehru College  
August Kranti Marg  
New Delhi - 110049

Bill/Proforma Invoice 34  
Date 30.05.2019

### LANGUAGE PARTICULARS

LANGUAGE PARTICULARS	QNTY.	RATE (In Rs.)	AMOUNT
Subscription of Samkaleen Bhartiya Sahitya for 1 year Jan - Dec 2019  Bill Passed for advance Payment. Entered at Page No...45... of PPR. Rates Checked & Validated for Rs...250/-  Luman Aney Librarian  Principal		250.00	
TOTAL		250.00	

Demand Draft / Moneyorder to be drawn in favour of

Secretary, Sahitya Akademi, New Delhi

Website : <http://www.sahitya-akademi.gov.in>

<https://www.facebook.com/SahityaAkademi>

For SAHITYA



Dr. Sangeeta Kaul  
Network Manager

10  
DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5856/KNC/MEM/2019

May 17, 2019

**Sub: DELNET Membership Renewal**

Dear Mrs. Arora,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on July 9, 2019. We are enclosing herewith an invoice no. 2019/34374 dated 16.5.2019 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2019-2020 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a demand draft drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c : DELNET- Developing Library Network**  
**Bank : Central Bank of India**  
**Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003**  
**Bank A/c : Saving Bank-1065410992**  
**MICR Code : 110016018**  
**IFS Code : CBIN 0280310**

**Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.**

With kind regards,

Permission may be granted for the  
renewal of DELNET membership  
from July 10 2019 to 9 July, 2020.

Mrs. Suman Arora  
College Librarian  
**Kamala Nehru College**  
August Kranti Marg  
New Delhi-110049

*Suman Arora*  
Librarian,

Yours sincerely,

*Sangeeta Kaul*

Sangeeta Kaul

*[Signature]*  
Principal

**Encl: Invoice no. 2019/34374 dated 16.5.2019 of ₹ 13,570**



Proforma Tax Invoice



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No 2019 / 34374	Date 16-May-2019
Membership No. IM-5858	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Kamala Nehru College  
 August Kranti Marg  
 New Delhi  
 Pin: 110049  
 Delhi  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 10 July, 2019 to 09 July, 2020)	18%	11,500.00
	CGST		1,035.00
	SGST		1,035.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
11,500.00	9%	1,035.00	9%	1,035.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

Payment of Rs 13570/- for the renewal of DELNET membership, for the year of 2019-2020.

*Luvani Arora*  
 Librarian,

For Bank Transfer  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN : AAAAD2288G

for DELNET-Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

*[Handwritten Signature]*

*Library - Periodical Bill*

(11)

**राष्ट्रीय मानकीकरण प्रशिक्षण संस्थान**  
**NATIONAL INSTITUTE OF TRAINING FOR STANDARDIZATION**



**भारतीय मानक ब्यूरो**  
**BUREAU OF INDIAN STANDARDS**  
(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय)  
(Ministry of Consumer Affairs, Food & Public Distribution)  
भारत सरकार/GOVERNMENT OF INDIA

A 20-21, संस्थागत क्षेत्र, सेक्टर-62, नोएडा-201309, यू.पी.  
A 20-21, Institutional Area, Sector-62, Noida-201309, U.P.  
फोन/Phone : (0120) 4670227, 4670219  
टेलीफैक्स/Telefax : (0120) 4670227  
ईमेल/Email : nits@bis.org.in  
वेबसाइट/Website : www.bis.org.in

**PROFORMA INVOICE/ BILL**

Our Ref:NITS/SI-1

Date -24.06.19

To,  
**Kamala Nehru College Library**  
**August Kranti Marge,**  
**New Delhi - 110049**

Towards the annual subscription for 'Standards India' for

The Year April 19 – March 2020 (six issues only) = 700.00

The payment is to be made in form of Demand Draft drawn in favour of Bureau of Indian Standards payable at New Delhi/Noida or by NEFT payment should be made to Bureau of Indian Standards, Savings A/c No. 712210100000650, Bank of India, Sec – 62 Noida, Branch Code 7122 IFSC Code BKID0007122.

This is only Performa Invoice, hence does not require signature.

Kindly inform on email at [standardsindia@bis.gov.in](mailto:standardsindia@bis.gov.in) regarding transfer of subscription charges.

*L. Sravani for n.d.*

Bill Passed for advance  
Payment. Entered at Page  
No...27.....of PPR. Rates  
Checked & verified for  
Rs...700/-.....

*Luvu She*  
Librarian

*24/7/19*

*R. inep p*

Principal

*24/7/19*



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

12

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **079**

Date 2/7/19

For the Month of June, 19

M/S Principal Khandu Lal College, August Khandu Lal  
New Delhi-110049

Qty.	Particular	Days	Rate	Sunday	Rate	Rs.	Amount	P.
20	Hindustan Times	25	05 00	5	6 00	155	00	
30	Times of India	20	4 50	10	6.00	150	00	
30	Indian Express	30	6 00	—	—	180	00	
30	Economic Times	16	3 00	10	10 00	192	00	
30	Hindu	25	10 00	5	15 00	325	00	
30	Pioneer	25	3 00	5	4 00	95	00	
30	नवभारत टाइम्स	25	4 50	5	5 00	137	50	
30	हिन्दुस्तान	25	4 50	5	5 00	137	50	
29	दैनिक जागरण	24	5 00	5	6 00	150	00	
30	जनसत्ता	30	5 00	—	—	150	00	
3	Employment News	3	12 00	—	—	36	00	
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1623/-</u></p> <p><i>Suman Arora</i> Librarian</p>						<p><i>[Signature]</i> Principal</p>		
<p>In Words <u>One thousand six hundred and twenty three only</u></p>						<p>Total 1708 00</p>		
						<p>Less 5% 85 40</p>		
						<p>Net Amount 1622 60</p>		

E. & O. E.

*[Signature]* T/10 1623/-  
For B R News Agency

PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

13

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 075

Date 22/07/2019

For the Month of July, 2019

M/S Principal Kunal Nehru College, Angul, Khordha, Odisha  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1 65	Business India	-	-	-	-	-	-
2 77	Business world	2	100	-	-	200	00
1 00	CSR	1	75	-	-	75	00
3 85	EPW	3	110	-	-	330	00
2 83	Economist	2	400	-	-	800	00
3 84	Frontline	3	100	-	-	300	00
1 62	ES	1	40	-	-	40	00
- 22	Health & Nutrition	-	-	-	-	-	-
4 75	India Today	4	60	-	-	240	00
4 82	इंडिया टुडे	4	100	-	-	400	00
4 76	Impact	4	-	-	-	-	-
- 87	कादम्बिनी	3	22	-	-	66	00
3 46	Kurukshetra	3	295	-	-	295	00
1 57	National Geographic	1	80	-	-	80	00
1 57	Pratiyogita Daily	1	80	-	-	80	00
1 58	प्रतियोगिता दृष्टि	-	-	-	-	-	-
- 87	Readers digest	1	75	-	-	75	00
1 90	Sports & Leisure	2	220	-	-	440	00
2 91	Time	-	-	-	-	-	-
- 02	Tehelka	1	22	-	-	22	00
1 63	Yojana	1	22	-	-	22	00
1 51	योजना	1	22	-	-	22	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages in the register against each entry. No. 3444/19 &amp; Verified by _____</p>						<p><i>Blah</i> Principal</p>	
<p>In Words _____ _____ Librarian</p>						<p><b>Total</b> 3625 00</p>	
						<p><b>Less 5%</b> 181 25</p>	
						<p><b>Net Amount</b> 3443 75</p>	

E. & O. E.

*Blah*  
R/O 3444/19  
For B R News Agency



AN NO. AFVPA7822P

CREDIT NOTE/INVOICE

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **076**Date 02/08/2019For the Month of July 2019

M/S Principal Kamala Nehru College, August Kranti Marg  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	23	4.50	08	6.00	151	50
31	Indian Express	31	6.00		6.00	186	00
31	Economic Times	18	3.00	05	11.00		
31	Hindu	26	10.00	04	15.00	320	00
31	Pioneer	27	3.00	04	4.00	97	00
31	नवभारत टाइम्स	27	4.50	04	5.00	141	50
30	हिन्दुस्तान	26	4.50	04	5.00	137	00
31	दैनिक जागरण	27	5.00	04	6.00	159	00
31	जनसत्ता	31	5.00			155	00
4	Employment News	4	12.00			48	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1652/-</u>							
Juman Arif Librarian						Principal	
In Words <u>One Thousand Six Hundred</u> <u>Fifty Two only</u>						Total	
						1739 00	
						Less 5%	
86 95							
Net Amount		1652 05					

E. &amp; O. E.

For B R News Agency  
R/o 1652

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

15

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

077

Bill No.

Date 02/08/2018

For the Month of July, 19

M/S Principal, Kamala Nehru College, August Kranti Marg  
 New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1 86	Business Indig	1	100	---	---	100	00
3 79	Business World	3	100	---	---	300	00
1 53	CSR	1	75	---	---	75	00
4 85	EPW	4	110	---	---	440	00
4 83	Economist	4	400	---	---	1600	00
2 84	Frontline	2	100	---	---	200	00
1 62	ET	1	40	---	---	40	00
1 22	Health + Nutrition	1	---	---	---	---	---
5 75	India Today	5	60	---	---	300	00
5 82	प्रज्ञा	5	40	---	---	200	00
5 76	Impact	5	100	---	---	500	00
1 89	प्रज्ञा	1	30	---	---	30	00
1 46	Kurukshetra	1	22	---	---	22	00
1 59	National Geographic	1	295	---	---	295	00
1 57	Pratiyogita, Darpan	1	80	---	---	80	00
1 58	प्रज्ञा	1	80	---	---	80	00
1 87	Reader's Digest	1	100	---	---	100	00
3 90	Sportstar	3	75	---	---	225	00
4 91	Time	4	220	---	---	880	00
1 52	Tehelka	1	---	---	---	---	---
1 63	Yojana	1	22	---	---	22	00
1 51	प्रज्ञा	1	22	---	---	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. .... 5235/-

Principal

Librarian

In Words Five Thousand Two Hundred Thirty Five rupee only

Total	5511 00
Less 5%	275 55
Net Amount	5238 45

O. E.

For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

17

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **079**

Date 21/7/2019

For the Month of July 2019

M/S Shri Lal Karam Chohan College, Gurgaon, Haryana  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
2	Business India	2	100	-	-	200	
2	Business World	2	100	-	-	200	
1	CSR	1	75	-	-	75	
2	EPW	2	110	-	-	220	
5	Economist	5	400	-	-	2000	
2	Frontline	2	150	-	-	300	
1	एस	1	10	-	-	10	
-	Health + Nutrition	-	-	-	-	-	-
3	India Today	3	60	-	-	180	
3	इस्य	3	40	-	-	120	
2	Impact	2	100	-	-	200	
1	कलिका	1	30	-	-	30	
-	Kurukshetra	-	-	-	-	-	-
1	National Geographic	1	275	-	-	275	
1	Pratiyogita (Darpan)	1	75	-	-	75	
1	प्रयोगिता	1	75	-	-	75	
1	Reader's digest	1	100	-	-	100	
1	Sportstar	1	75	-	-	75	
2	Time	2	225	-	-	450	
1	Tehika	1	30	-	-	30	
1	Yojana	1	0	-	-	0	
1	योजना	1	0	-	-	0	

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4314/-

*Juman An*  
Librarian

*[Signature]*  
Principal

In Words Four thousand three hundred and twenty five rupees only

Total	4625 50
Less 5%	231 25
Net Amount	4393 75

E. & O. E.

*[Signature]*  
For B R News Agency

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

16

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **078**

Date 03/09/19

For the Month of Aug 2019

M/S Government Medical College, Anand Vihar, New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	1.00	159	00
31	Times of India	22	4.50	9	1.00	153	00
31	Indian Express	31	6.00	-	-	186	00
31	Economic Times	18	8.00	9	2.00	182	00
31	Hindu	27	10.00	4	15.00	335	00
31	Pioneer	27	3.00	4	4.00	141	00
30	दैनिक दिस	27	4.50	3	5.00	136	00
31	दैनिक दिस	27	4.50	4	5.00	141	00
31	दैनिक जागरण	26	5.00	7	7.00	153	00
30	जनसत्ता	30	5.00	-	-	150	00
4	Employment News	4	2.00	-	-	8	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1660/-</u>.....</p> <p style="text-align: center;"><i>Suman Arora</i> Librarian</p> <p style="text-align: center;"><i>[Signature]</i> Principal</p>							

In Words Two Thousand Six Hundred Sixty


Total	1747	00
Less 5%	87	35
Net Amount	1659	65

E. & O. E.

*[Signature]* 1660  
For B R News Agency



**बिल** फोन : 011-23257555

 **साहित्य अमृत**

साहित्य एवं संस्कृति का संवाहक

4/19 आसफ अली रोड, नई दिल्ली-110002  
ई-मेल : prabhatbooksdelhi@gmail.com

क्रमांक 4420 The Principal दिनांक 11.9.19  
सर्वश्री/श्री Kamala Nehru College  
August Kranti Marg, New Delhi

संख्या	विवरण	राशि
1.	<p><u>साहित्य अमृत</u> <span style="float: right; border: 1px solid black; border-radius: 50%; padding: 2px;">3712</span></p> <p>जून 2019 से मई 2020 = 4000.00</p> <p>र-चार सौ मात्र ।</p> <p style="text-align: right; font-size: 1.2em;"><u>4000.00</u></p> <p style="text-align: center; font-size: 1.5em;"><i>Re-receipted</i> <i>Y. K. Singh</i></p>	<p>4000.00</p> <p style="text-align: center; font-size: 1.5em;"><u>4000.00</u></p>

भूल-चूक लेनी देनी व्यवस्थापक

स्वयं पढ़ें, औरों को भा पढ़ाएँ

Bill Passed for advance Payment. Entered at Page No. 92 of PPR. Rates checked and for Rs. 400/-

*Blaban*  
Principal

*Suman*  
Librarian

## Stationery Bazaar

## Invoice

19

To, The Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049	 <b>SARASWATI ENTERPRISES</b> H NO.132, Street No 22, Vipin Garden Extn., Near Dwarka More, Uttam Nagar New Delhi-110059 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com
---	--

Sales Invoice No : KNC/032/19-20

Date: 03.09.2019

GSTIN No. : 07AQTPM0616P1Z8

Order No.:KNCL/EQU/8B/2019/378 Date:02/08/19

Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	Being the charges for Students Identity Card Printing with Fusing as per details Member Data Feding,Photo with Signature Scaning, barcode Generation with Card Printing,PVC Card Data Transfer to Library Software.  <i>Received 525 library Membership Card (Students) and entered in library Stock Register Consumable No. 48. Library Card made as per our specification. G. 10/09/19</i>	525	24.00	1134.00	1134.00	12600.00
<b>TOTAL</b>				1134.00	1134.00	12600.00
Total Sales Value before adding TAX						12600.00
Total Tax Amount (18%)						2268.00
Total Amount						14868.00

(Rupees Fourteen Thousand Eight Hundred and Sixty Eight Only)

PAN No.: AQTPM0616P

Receiver's signature with seal  
Signatory

FOR SARASWATI ENTERPRISES

Authorised

Librarian



 Principal  
 10/10/19



Stationery Grant

20

Invoice

To, The Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049		 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-110059 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
Sales Invoice No : KNC/033/19-20			Date: 16.09.2019			
GSTIN No. : 07AQTPM0616P1Z8			Order No.:KNCL/EQU/8B/2019/378 Date:02/08/19			
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	Being the charges for Students Identity Card Printing with Fusing as per details Member Data Feding,Photo with Signature Scaning, barcode Generation with Card Printing,PVC Card Data Transfer to Library Software  <i>Received 527 Libray Membership Card (Students) and entered in Lib. Stock Register Consumable No(4) at page no 48. work done as per our norms/Specification</i>	527	24.00	1138.32	1138.32	12648.00
<b>TOTAL</b>				1138.32	1138.32	12648.00
Total Sales Value before adding TAX						12648.00
Total Tax Amount (18%)						2277.00
<b>Total Amount</b>						<b>14925.00</b>
(Rupees Fourteen Thousand Nine Hundred and Twenty Five Only)						
PAN No.: AQTPM0616P						
Receiver's signature with seal Signatory			 FOR SARASWATI ENTERPRISES <i>[Signature]</i> Authorised			

*[Signature]*  
Principal  
10/10/19

*[Signature]*  
10/10/2019

Kamala Nehru College  
(University of Delhi)  
August Kranti Marg, New Delhi-110049

Date: 24-7-2019

To  
The Principal

Subject: Permission may be granted for making Library Cards on urgent basis

Madam,

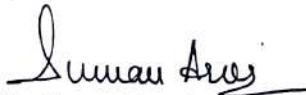
This is to inform you that we required library membership cards for students on urgently basis. We inquired from the offices and found that M/s Saraswati Enterprises has lowest rates for the library cards last time.

The College has reopened on 20-07-2019 and first year students need the library cards for issuing books, and the last date decided as 14-8-2019 for issuing of library cards. Now this is very critical situation for the library because at present it is not possible under any circumstance to invite the quotation process.

Hence, the Library Committee accorded recommendation for making the library cards through M/s Saraswati Enterprises, who was L1 in the quotation offered for the year of 2018-19.

This matter may be considered as an urgent matter for making the Library Cards as a special case for one time.

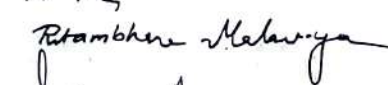
Thanking You

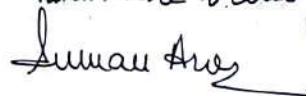
  
(Dr. Suman Arora)  
Librarian

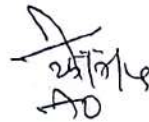
Submitted for approval  
Considering the urgency of the  
matter in order to meet the  
students need..


1. Library Coordinator ---- 

2. Library Coordinator ---- 

3. Library Coordinator ---- 

4. Convener ---- 

  
24/7/19  
AO

  
29/7/19  
Prof. Deep Singh



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

57

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 080

Date 15/10/2019

For the Month of Sep, 2019

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	25	5.00	5	5.00	155	00
30	Times of India	21	4.50	9	6.00	148	50
30	Indian Express	30	6.00	—	—	180	00
29	Economics Times	17	3.00	4	11.00	175	00
29	Hindu	24	10.00	5	15.00	315	00
30	Pioneer	25	3.00	5	4.00	100	00
30	जिंदगद एक्सप्रेस	25	4.50	5	5.00	137	50
30	हिन्दुस्तान	25	4.50	5	5.00	137	50
30	दैनिक जागरण	25	5.00	5	6.00	150	00
30	जनसत्ता	30	5.00	—	—	150	00
30	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1616/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

In Words One thousand Six hundred  
Sixteen Paise only

Total	1701	50
Less 5%	85	04
Net Amount	1616	43

E. & O. E.

*[Signature]*  
1616  
For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

58

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **081**

Date 1/12/2019

For the Month of Dec 19

M/S Government Medical College, Noida, Noida, Noida  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	1	100	-	-		
1	Business World	2	130	-	-		
1	CSR	1	75	-	-		
1	EPW	4	110	-	-		
1	Economist	6	400	-	-		
1	Frontline	3	100	-	-		
1	Health & Nutrition	2	40	-	-		
1	India Today	5	60	-	-		
1	SKM SS	6	40	-	-		
1	Impact	7	100	-	-		
1	Kurukshetra	2	20	-	-		
1	National Geographic	1	200	-	-		
1	Pratigya Dahan	1	20	-	-		
1	Pratigya Dahan	1	20	-	-		
1	Reader's digest	2	100	-	-		
1	Sportsman	2	75	-	-		
1	Time	5	20	-	-		
1	Tehka	1	22	-	-		
1	Yojana	1	22	-	-		
1	अज्ञान	1	22	-	-		
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1502/-</u></p>							
<p><i>Suman Arora</i> Librarian</p>							
<p><i>[Signature]</i> Principal</p>							
<p><b>In Words</b> <u>One thousand five hundred and two only</u></p>						<b>Total</b>	1502 00
						<b>Less 5%</b>	75 10
						<b>Net Amount</b>	1426 90

E. & O. E.

*[Signature]*  
For B R News Agency



## Bill

Phone : 09814054333


E-mail : stn2001@rediffmail.com

**COMPETITION AFFAIRS**H.No. 108, Sector 27-A,  
Chandigarh - 160019


No. NE - 020

Dated 01-10-2019


Customer's Name : C-80  
The Principal,  
Kamla Nehru College,  
(University of Delhi)  
August Kranti Marg,  
New Delhi - 110049

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2020 to December 2020 (12 issues)	1200
	Pre-receipted  (One Thousand two hundred only)	
	Total	1200

- (i) All business communications be made at the above address.  
(ii) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh.  
(iii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

  
MANAGER

Bill Passed for advance  
Payment. Entered at Page  
No. 88.....of PPR. Rates  
Checked & verified for  
Rs. 1200/-.....

  
Librarian  
16/10/19

  
Principal

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

148

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **083**

Date 04/11/19

For the Month of Oct, 2019

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
86 02	Business India	02	100			200.	00
79 02	Business World	02	100			200.	00
81 01	CSR	01	75			75.	00
85 03	EPW	03	110			330.	00
83 02	Economist	02	400			800.	00
84 02	Frontline	02	100			200.	00
62 -	सं	-	-	-	-	-	-
22 -	Health & Nutrition	-	-	-	-	-	-
96 06	India Today	06	60	-	-	360.	00
82 04	सं	04	40	-	-	160.	00
97 04	IMPACT	04	100	-	-	400.	00
89 01	सं	01	30	-	-	30.	00
46 -	Kurukshetra	-	-	-	-	-	-
59 01	National Geographic	01	295	-	-	295.	00
93 01	Pragati	01	80	-	-	80.	00
94 01	सं	01	95	-	-	95.	00
87 01	Readers digest	01	100	-	-	100.	00
90 02	Sportstar	02	75	-	-	150.	00
91 03	Time	03	220	-	-	660.	00
52 -	Tehka	-	-	-	-	-	-
63 01	Vojana	01	30	-	-	30.	00
95 -	सं	-	-	-	-	-	-
Bill entered in the L.R.P. & Newspaper at the rate of Rs. 3957/- & V.							
In Words <u>Three Thousand Nine hundred Fifty Seven Rupees.</u>						<b>Total</b> 4165.00 <b>Less 5%</b> 208.25 <b>Net Amount</b> 3956.75	

3957  
 Suman A  
 Librarian

*[Signature]*  
 Principal

E. & O. E.

*[Signature]* R/o 3957  
 For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

149

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **084**

Date 04/11/19  
Principal

For the Month of Oct. 2019

M/S Kamala Nehru College, August Kranti Marg New Delhi - 49.

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5.00	4	6.00	154	0
30	Times of India	22	4.50	8	6.00	147	3
30	Indian Express	30	6.00	-	-	180	5
30	Economic Times	18	3.00	4	11.00	178	1
28	Hindu	24	10.00	4	15.00	300	3
30	Pioneer	26	3.00	4	4.00	94	2
30	सामिका टिम्स	26	4.50	4	5.00	137	2
30	ए-ए + टिम्स	26	4.50	4	5.00	137	3
29	सामिका टिम्स	25	5.00	4	6.00	149	3
30	सामिका	30	5.00	-	-	150	3
4	Employment News	04	12.00	-	-	48	3
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1590/-</u></p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> Principal</p>							
<p>In Words <u>One Thousand Five Hundred and thirty only</u></p>						<b>Total</b>	1674 00
						<b>Less 5%</b>	83 70
						<b>Net Amount</b>	1590 30

P. & O. E.

*[Signature]* Rs. 1590  
For B R News Agency

# Central News Agency Private Limited

*Library - Periodical Bill*

150

B-Block, Indrawalan Extn., New Delhi - 110 055  
 Phone: 011-41541111 Fax: 011-23626036 Email: custaccounts@cna.co.in  
 U74140DL1971PTC005699 GSTIN: 07AAACC4233C1ZB

21/10/19

COA021 / CO-0082  
 KAMLA NEHRU COLLEGE  
 THE LIBRARIAN  
 PANCHSHEEL MARG  
 NEW DELHI 110049

Sub : Supply of Newspapers and Periodicals during 2020

Dear Sir(s)/Madam

Your subscriptions to newspapers and periodicals which we deliver to you as per list given below expire on 31/12/2019.

We are sure, you would like to subscribe to them during the next year also. Please confirm your renewal instructions and let us know the changes in your supply/order if any, so that they are incorporated well in time.

The present annual subscription rates of the newspapers/magazines are given in the list. These rates may change if there is any change in the publishers rates and will be revised accordingly. In such cases, supplementary bill will be raised during the course of the year.

We can also raise our bills on monthly basis. Kindly send your renewal instructions and payment well in time to ensure uninterrupted supply.

Assuring you of our best services.

Yours faithfully  
 for Central News Agency Pvt Ltd

*[Signature]*

No.	Newspaper/periodical	Copies	Annual Rate Per Copy for 2020
30 1	-BIBLIO	-1	1000.00/-
31 2	-AAJKAL (H)	-1	264.00/-
32 3	-BOOK REVIEW	-1	1200.00/-
			-----
			2464.00
+ COURIER CHARGES RS 60/- PER MONTH			720.00
			-----
TOTAL :			3184.00 /-
			-----

Bill Passed for advance  
 Payment entered at Page  
 No. 30, 31, 32 P.T.R. Rates  
 Check is enclosed for  
 Rs. 3184/-

*[Signature]*  
 Librarian

*[Signature]*  
 Principal

21.10.19



## Library - Periodical Bill

(151)

## ORIGINAL BILL/INVOICE



## Iris Publication Pvt. Ltd.

501, Bhikaji Cama Bhawan, Bhikaji Cama Place

New Delhi-110066.

Tel.: (011) 26186350, 46014233

The Librarian, *Principal*  
Kamla Nehru College Library  
August Kranti Marg, New Delhi-110049

Bill No. IRIS/15/2019-20

Dated : 05.11.2019

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
1.	Subs. of the GnY Magazine for 1 year from Sep-1-15,2019 to Aug-16-31, 2020 by speed post	1	2160	2160	00
				2160	00
				-	
				2160	00
<p><b>NEFT Details:</b> Organization: Iris Publication Pvt. Ltd. Bank name: Andhra Bank Branch address: B-1, DAV Public School, Vasant Kunj, Account number: 107831043010042 IFSC Code: ANDB 0001078</p>					
<p>Please make cheque/DD in favour of IRIS Publication Pvt. Ltd.</p>					
<p>Two Thousand One Hundred Sixty Rupees only.</p>					
<p><b>Terms and Conditions</b></p> <ol style="list-style-type: none"> <li>1. Payment must be made within 30/45 days, through D. D. only.</li> <li>2. Return is limited to 10% only.</li> <li>3. Interest will be charged at the rate of 18% if not paid within specified time.</li> <li>4. All disputes are subject to Delhi Jurisdiction only.</li> </ol>					
<p>E. &amp; O. E.</p>					
<p>IPP LIMITED IPP LTD. NEW DELHI Deepest For Iris Publication Pvt. Ltd.</p>					

Bill Passed for advance  
Payment. Entered at Page  
No. 67 of PER. Rates  
Checked & verified for  
Rs. 2160/-

*Suman A*  
Lib. In-charge

*Principal*  
Principal



# CURRENT SCIENCE

C.V. Raman Avenue, Post Box No: 8001, Bengaluru - 560080  
Tel.: +91 80 22661263, Fax: +91 80 2361 6094,  
Email Id: [currsci@ias.ac.in](mailto:currsci@ias.ac.in) , [orders@ias.ac.in](mailto:orders@ias.ac.in)

## Journals/Periodicals

### मूल्य - सूची और आदेश प्रपत्र- 2020 / Price list and Order form - 2020

हम निम्नलिखित पत्रिकाओं / पत्रिकाओं के लिए सदस्यता लेना चाहते हैं। (कृपया उपयुक्त बॉक्स पर टिक करें)

Our renewal of subscription for CURRENT SCIENCE (fortnightly journal) has become due for the year 2020.

We would like to Subscribe to Current Science for 2020. (Please tick mark the appropriate box)

### Annual Subscription Rates

\* Current Science (24 issues per year, ISSN: 0011-3891)

Schools and Colleges

Universities and Institutions

Bill Disc 1 for advance  
Payment entered at Page  
No. 99 of PFR. Rates  
Checked & verified for  
Rs. 2500/-

1 Year  
Rs 2500

1 Year  
Rs 7000

3 Years  
Rs 7000

3 Years  
Rs 18000

5 Years  
Rs 10000

5 Years  
Rs 28000

*Suman K*  
Librarian

*P*  
04/11/19

*Blah*  
Principal

### Subscription Payment Details

#### 1.) Online Banking E-payment:

E-payment should be the first preference. E-payment should necessarily be followed by email confirmation to the E-mail ID [orders@ias.ac.in](mailto:orders@ias.ac.in) along with UTR no. and complete details of subscription /Journals/full postal address to correlate the payment with the subscriber.

#### For CURRENT SCIENCE ASSOCIATION

State Bank of India

Branch: Sadashivanagar Branch, Bangalore

A/c No. 10356 553434

IFS Code: SBIN 0001811

Swift No. SBIN INBB 425

For Current Science Journal

Cheques/Demand Drafts (DDs)

should be prepared in favour of

"Current Science Association"

payable at Bengaluru.

Payment for Current Science Journal should be made in favour of Current Science Association, Bengaluru.



**SAHITYA AKADEMI**

(Autonomous Org. under Ministry of Culture, Government of India)

Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001

Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

E-mail : secy@nbd.vsnl.net

Sales Office:

Phone: 23745297, 23364204

Telefax : 091-011-23364207

E-mail : sahityaakademisale@yahoo.com



साहित्य अ

The Principal  
Kamala Nehru College  
August Kranti Marg  
New Delhi - 110049

Bill/Proforma Invoice 181  
Date 07.11.2019

**LANGUAGE PARTICULARS**

QNTY.	RATE (In Rs.)	AMOUNT
-------	---------------	--------

Subscription of Samkaleen Bharatiya Sahitya for 1 year  
(January to December 2020)

300.00

Less : Discount

50.00

TOTAL

250.00

Demand Draft / Moneyorder to be drawn in favour of

Secretary, Sahitya Akademi, New Delhi

Website : <http://www.sahitya-akademi.gov.in><https://www.facebook.com/SahityaAkademi>

For SAHITYA

Bill Passed for advance  
Payment. Entered at Page  
No. 45 of PPR. Rates  
Checked & Verified for  
Rs. 250/-

*Suman K*  
Librarian

*ABlah*  
Principal

*07/11/19*

Library - Revised Bill 230

# Prints Publications Pvt. Ltd. (Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj  
New Delhi - 110002, INDIA  
CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

- Exporters
- Distributors
- Booksellers
- Publishers
- Library Suppliers
- Subscription Agents

Phone : +91-11-45355555  
 Fax : 91-11-23275542  
 E-Mail : contact@printspublications.com  
 Website: www.printspublications.com

### Buyer :

ID : 207  
 Kamala Nehru College  
 The Principal/ Librarian  
 University of Delhi  
 August Kranti Marg  
 New Delhi- 110 049  
 DELHI (INDIA)

Tel. 26494881  
 Mobile :  
 Fax :  
 E-Mail : knclibrary04@gmail.com  
 Website :

### INVOICE

Invoice No : J-3454  
 Dated : 08/11/2019

S.No.	Our Ref. No	Title No. / ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Delv. Mode	Dispatch	Total Value
1	J-1206	PPPL-050Z / 0970-0307	Ganita Bharati	Half Yearly	41	01-Jan-2019 to 31-Dec-2019	ID : 207	RS 2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00	2,500.00
Total Amount : Rs. Two Thousand Five Hundred Only												2,500.00	0.00	2,500.00

Payment. Entered at Page No. 43 of PPR. Rates Checked & verified for Rs. 2500/-



Principal

### TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

6. Please remit by Cheque or Via Transfer as per below details.  
 Beneficiary Name : PRINTS PUBLICATIONS PVT LTD  
 Account No : 6089396904  
 Name of the Bank : Ind an Bank ,Zamrood Pur  
 Greater Kallash -1, New Delhi - 110 048  
 Bank Swift Code : IDIBINBBTSY  
 IFSC Code : IDIB000G016



Library - Periodical Bill

231

# Prints Publications Pvt. Ltd. (Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj  
New Delhi - 110002, INDIA

CIN: U22110DL2012PTC239009 PAN: AAGCP9593A

Phone : +91-11-45355555

Fax : 91-11-23275542

E-Mail : contact@printspublications.com

Website: www.printspublications.com

- Exporters
- Distributors
- Booksellers
- Publishers
- Library Suppliers
- Subscription Agents

### Buyer :

ID : 207  
Kamala Nehru College  
The Principal/ Librarian  
University of Delhi  
August Kranti Marg  
New Delhi- 110 049  
DELHI (INDIA)

Tel. 26494881  
Mobile :  
Fax :  
E-Mail : knclibrary04@gmail.com  
Website :

### INVOICE

Date: 08/11/2019

Invoice No : J-3538

S.No.	Our Ref. No	Title No. ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Delv. Mode	Dispatch	Total Value
1	J-1206	PPPL-0507 0970-0307	Ganita Bharati	Half Yearly	42	01-Jan-2020 to 31-Dec-2020	ID : 207	RS 2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00	2,500.00
<b>Total Amount: Rs. Two Thousand Five Hundred Only</b>												Net Amount	2,500.00	

Bill Passed for advance

Payment. Entered at Page

No. 48

Checked & verified for

Ks. 2500/-

### TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

### Remarks :

21/11/19

Juman

principal



6. Please remit by Cheque or Via Transfer as per below details :  
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD  
Account No : 6089396944

Name of the Bank : Indian Bank , Zamrood Pur  
Greater Kailash -1, New Delhi - 110 048

Bank Swift Code : IDIBINBBTSY

IFSC Code : IDIB000G016

Prints Publications Pvt. Ltd.

Invoice No J-3538

Page 1 of 1

**ASSOCIATION OF INDIAN UNIVERSITIES**

AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg) New Delhi 110 002

Phones: 23230059 (Six Lines), Fax 91-011-23232131

E-Mail : [publicationsales@aiu.ac.in](mailto:publicationsales@aiu.ac.in)

(GST No. 07AAATA0407F1ZG)

**URGENT**

No.AIU/P&S/PI-UN/2019/

Dated November 15, 2019

The Principal  
Kamla Nehru College  
August Kranti Marg  
New Delhi 110049

**PROFORMA INVOICE**

Ref : Your letter

Renewal of Subscription No 22043/2  
for one year from Feb. 2020 to Jan. 2021

Rs P

950 00

*(The Journal is published every Monday of each month and despatched on the following Wednesday. Complaints for non-receipt of any particular issue MUST REACH within 15 days from the date of publishing for arranging its replacement).*

Please remit to Full Amount by **BANK DRAFT / AT PAR CHEQUE payable at New Delhi** favouring "Association of Indian Universities, New Delhi"

Bill Passed for advance  
Payment. Entered at Page  
No...36.....of PPR. Rates  
Checked & verified for  
Rs...950/-.....

*[Signature]*  
Principal

Total 950 00

E & O E

Prepared by

*[Signature]*  
Librarian

*[Signature]*  
Section Officer (P&S)

PS: NEFT/RTGS/ECS for E-transfer details enclosed (After two or three days of completion the e-transfer process please confirm NEFT Transaction, UTR No. including Name and Address by email).

Postage Charges -(i) No Charges for Ordinary Post (ii) Courier/Regd.Post-Extra charges(Rs.300/500 for One year and /Rs.600/1,000/-for Two years) to be paid with Subscription Fee, if required

It may be noted that the Advanced Receipt is issued once the amount is Rs. 5,000/- OR More only.



## QUOTATION

Bill To: <b>Principal,</b> 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com	ShipTo: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com	EndUser: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com
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## Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Quotation for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

PFI-J:19:02476

Customer Ord Ref. : EMAIL

Valid Till : 06-02-20

Date : 08-11-19

Customer Ord Date : 28-09-19

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)	
SOCIOLOGICAL BULLETIN								
01-01-20 to 31-12-20	0069/001 - 0069/003	5,600 INR	1	0		5 600 INR	5 600 00	
We hereby certify:							Net Amount	5 600 00

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. IN/Unique ID 07AAACS0332A1Z7

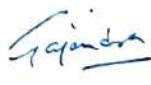
Grand Total(Rounded) : 5 600 00

Amount In Words : \*\*\*\* RUPEES FIVE THOUSAND SIX HUNDRED ONLY

Bill Passed for advance  
Payment. Entered at Page  
No. 77 of PPR. Rates  
Checked & verified for  
Rs. 5600/-

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

Conversion Rate : BANK RATE

  
Authorised Signatory

  
Librarian

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque In favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

  
25/11/19

SAGE PUBLICATIONS INDIA PVT LTD

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

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

E-mail : journalsubs@sagepub.in

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Principal/  
Librarian, Kamala Nehru College, August Kranti Marg,  
New Delhi - 110 049 Dr. to

# Mainstream

Current Affairs Weekly  
141 Ground Floor, Shahpur Jat,  
(Near Asiad Village), NEW DELHI-110 049  
Tel.: 26497188

Subs Bill No 12874 Bill in Duplicate Date 25/11/2019

		Rs.	P
From Vol <u>LVIII</u>	Issue No. <u>1</u>	700	00
Dated <u>January 2020 to December 2020</u>			
To Vol <u>LVIII</u>			
Issue No. <u>52</u>			
Less Commission @			
To			
52 Issues			
Nett Amount		700	00

Rs. Seven hundred only.  
E.&O.E.

*[Signature]*  
Manager

Received Payment

No receipt is valid unless it is on our  
official numbered form. All Cheques,  
Drafts ets. should be made payable to  
**MAINSTREAM**

Manager

Bill Passed for advance  
Payment. Entered at Page  
No. 102.....of PPR. Rates  
Checked & verified for  
Rs. 700/-.....

*[Signature]*  
Librarian

*[Signature]*  
Principal

*[Signature]*  
25/11/19



Library - Periodical Bill

238

# Social Scientist

4, First Floor,  
Bahapur Jat,  
New Delhi-110049  
Tel. : 011-26497999 / 26491448  
Email : mail.socialscientist@gmail.com

Invoice No. **2172**

L-K017

Date **25.11.2019**

Kamala Nehru  
College Library  
August Kocanti Marg  
New Delhi.  
110049

Your Order No. **KNCL**

**PER/16**

Date **25.11.19**

Client

Annual Subscription  
to Social Scientist

To start with **Jan. 2020**  
**To**

To end with **Dec 2020**

Not passed for advance  
Number of pages  
13  
Charged for Lib  
Rs. 1000/-  
Luvu  
Librarian

Subscription Rate Rs. **1500/-**

Rs. **11**

Please remit Rs. **1500/-**

*(Blah)*  
Principal

*(Signature)*  
25/11/19

*(Signature)*

# WORLD AFFAIRS

The Journal of International Issues



## INVOICE

(In Duplicate)

(a project of: Kapur Surya Foundation)

<b>The Principal</b> Kamala Nehru College August Kranti marg New Delhi-110 049	<b>No. 008</b>
	<b>Date: 20.11.2019</b>
	<b>Our Ref. I09A06169</b>
	<b>(knclibrary04@gmail.com) e-mail</b>
<b>Dated -06.11.2019</b>	

PAN:- AAATK0817B

GSTN:- Exempt for print media Vide HSN Chapter 49

S.No.	PARTICULARS	AMOUNT Rupees	
1.	<u>Institutional</u> Subscription to WORLD AFFAIRS, The Journal of International Issues- Quarterly-  For the <u>Period:</u> <u>from January - 2020 to December - 2020 ( one year)</u>  Vol. 24.No.1(Spring) - 2020 to Vol.24. No.4 (Winter) - 2020, (4 issues)	1800-	00
<b>TOTAL</b>		1800	00

Amount in words: (Rs. One Thousand eight hundred Only )

Please send your Cheque / Demand Draft in the name of  
**KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256**  
 payable at New Delhi.

**Bank Detail for NEFT/RGTS remittance.**

NAME OF ACCOUNT : KAPUR SURYA FOUNDATION A/C WORLD AFFAIRS  
 NAME OF BANK : CANARA BANK  
 BRANCH Address : LAJPAT NAGAR MAIN, NEW DELHI - 110 024  
 BANK ACCOUNT NO. : 0341201014256  
 IFSC CODE : CNRB0000341  
 MICR CODE : 110015020  
 e-mail: [affairsworld@gmail.com](mailto:affairsworld@gmail.com) UTR reference number, after remittance directly to account

Bill Passed for advance  
 Payment. Entered at Page  
 No. 34 of PPR. Rates  
 Checked & verified for  
 Rs. 1800/-

Principal

Librarian

RNI NUMBER : 55516/92

REGISTERED OFFICE : KAPUR SOLAR FARM, BIJWASAN-NAJAFGARH ROAD  
 P O KAPAS HERA, NEW DELHI-110 037, INDIA

CORRESPONDENCE ADDRESS: D-322, DEFENCE COLONY, NEW DELHI-110 024, INDIA

TELEPHONE : +91 11 4081 7494, 4652 6956, 2462 8994

E-MAIL : [contact@worldaffairsjournal.com](mailto:contact@worldaffairsjournal.com), [affairsworld@gmail.com](mailto:affairsworld@gmail.com)

WEBSITE : [www.worldaffairsjournal.com](http://www.worldaffairsjournal.com), [www.worldaffairsjournal.in](http://www.worldaffairsjournal.in)



ksf

25/11/19



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

259

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **086**

Date 02/12/17

For the Month of November 17

M/S Kamala Nehru College, August Kranti Marg, New Delhi - 47.

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5.00	04	6.00	154	00
30	Times of India	21	4.50	09	6.00	143	50
30	Indian Express	30	6.00	—	—	180	00
30	Economic Times	17	3.00	09	10.00	125	00
				04	11.00		
30	Hindu	26	10.00	04	15.00	320	00
30	Pioneer	26	3.00	04	4.00	94	00
30	प्रतिभा	26	4.50	04	5.00	137	00
29	प्रतिभा	25	4.50	04	5.00	132	50
30	प्रतिभा	26	5.00	04	6.00	154	00
30	प्रतिभा	30	5.00	—	—	150	00
03	Employment News	03	12.00	—	—	36	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs...1606/.....</p> <p><i>Suman</i> Librarian</p>						<p><i>Principal</i> 9/12</p>	
<p>In Words <u>One thousand Six hundred and Six Rupees Only</u> — x — x —</p>						<p><b>Total</b> 1611-00</p>	
						<p><b>Less 5%</b> 84-55</p>	
						<p><b>Net Amount</b> 1606-45</p>	

E. & O. E.

For B R News Agency

K/10 (1606)



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

258

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **085**

Date 02/12/2019

For the Month of Nov, 2019

M/S Principal, Kamah Nehru College, August Kranti Marg  
New Delhi 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1 86	Business India	1	100	-	-	100	00
1 79	Business World	1	100	-	-	100	00
1 98	CSR	1	75	-	-	75	00
2 85	EPW	2	110	-	-	220	00
6 83	Economist	6	400	-	-	2400	00
2 84	Frontline	2	125	-	-	250	00
1 62	ET	1	40	-	-	40	00
- 22	Health & Nutrition	-	-	-	-	-	-
4 96	India Today	4	60	-	-	240	00
3 82	Sishti	3	40	-	-	120	00
4 97	Impact	4	100	-	-	400	00
- 89	Pratibha	-	-	-	-	-	-
- 46	Kurukshetra	-	-	-	-	-	-
1 101	National Geographic	1	295	-	-	295	00
1 93	Pratibha Darpan	1	80	-	-	80	00
1 94	Pratibha Darpan	1	80	-	-	80	00
1 87	Reader's Digest	1	100	-	-	100	00
2 90	Sportstar	2	75	-	-	150	00
4 91	Time	4	220	-	-	880	00
- 2	Tehelka	-	-	-	-	-	-
1 63	Yojana	1	22	-	-	22	00
1 95	Pratibha	1	22	-	-	22	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs.....<u>5,295/-</u></p>							
<p><i>[Signature]</i> 21/12/19 Librarian</p>		<p><i>[Signature]</i> Principal</p>					

In Words Five Thousand Two Hundred  
Twenty Five Rupees

Total	5574	00
Less 5%	278	70
Net Amount	5295	30

E. & O. E.

Rs 5295/-  
For B R News Agency



# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011 - 41541111 Fax : 011 - 23626038

Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in

CIN : U74140DL1971PTC005699 GSTIN : 07AAACC4233C1ZB

*Library - Periodical bill*

260



BILL NO. PF/200994

DATE: 29/11/2019

BILL TO :  
KARLA NEHRU COLLEGE LIBRY  
THE LIBRARIAN  
W-1057 KRANTI MARG  
NEW DELHI 110049, INDIA

BILL TO :  
KARLA NEHRU COLLEGE LIBRY  
THE LIBRARIAN  
W-1057 KRANTI MARG  
NEW DELHI 110049

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68  
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CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PDDBD/ FREQ	ANNUAL RATE	UNIT	ISS
0594	CONTRIBUTIONS TO INDIAN SOCIOLOGY (J274)	01/01/2020-31/12/2020	/CY/501P 3/Y	6580.00	1	10
0498	CURRENT HISTORY	01/01/2020-31/12/2020	AF / / 1005 9/Y	111.00	1	10
1087	INDIAN JL OF GENDER STUDIES (J310)	01/01/2020-31/12/2020	/CY/501P 3/Y	6580.00	1	10
1076	INDIAN ECONOMIC & SOCIAL HISTORY REVIEW (J272)	01/01/2020-31/12/2020	/CY/501P 0	6760.00	1	10
1244	MANAGEMENT REVIEW (BANGALORE)	01/01/2020-31/12/2020	/CI/1001B 0	1740.00	1	10
1145	PHILOSOPHICAL REVIEW	01/01/2020-31/12/2020	AF /CY/003 0	2800.00	1	10
1460	PSYCHOLOGICAL STUDIES	01/01/2020-31/12/2020	/CY/51000 0	4000.00	1	10
5484	STRATEGIC ANALYSIS	01/01/2020-31/12/2020	/CY/75A3 0M	1500.00	1	10
3507	STUDIES IN HISTORY (J232)	01/01/2020-31/12/2020	/CY/651P HY	4390.00	1	10

ROUNDED OFF TOTAL: 49328.00

Rs Sixty Three Thousand Three Hundred Sixty Eight Only

PRE-RECEIPTED INVOICE

FOR CENTRAL NEWS AGENCY LIMITED

*Neelam Saneen*

Bill Passed for advance  
Payment. Entered at Page  
No..... at PPR. Rates  
Checked & verified for  
Rs. **63,368/-**

*Juman K*  
Librarian

*[Signature]*  
Principal

\*\* CONVERSION RATES : US\$ = Rs.74.6000

NOTE: Complaint about missing issues should be sent to the publisher, as otherwise the publisher may not entertain any request for refund.

Library - Periodical Bill

261



Society for Environmental Communications  
41, Tagore Park Institutional Area, New Delhi-110 062, INDIA  
Phones: 2995 5124, 2995 6110, 2995 6394, 2995 6399 Fax: 91 11 2995 5879  
Branch Office: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003  
Tel: 2464 5334, 2464 5335 E-Mail: dte@cseindia.org

PROFORMA INVOICE

PRINCIPAL  
KAMALA NEHRU COLLEGE  
(UNIVERSITY OF DELHI)  
AUGUST KRANTI MARG  
NEW DELHI - 110 049

Our reference : DTE/S/245 dated 06.12.2019

Your Ref : Email


Sl No	Periodical	Qty	Rate (₹)	Amount (₹)
1.	Subscription Renewal of <i>Down To Earth-Print (E)</i> for one year.	1	1150.00	1150.00
	Net Total...			1150.00
<b>Total Amt. : ₹ 1150/- (Rupees One Thousand One Hundred and Fifty only)</b>				
Customer Co		11863		
Subscription Period – Down to Earth – Print (E)		15.03.2020 to 29.02.2021		
Each subscription includes:				
<ul style="list-style-type: none"><li>• 24 issues of <i>Down To Earth (E)</i> in a year</li><li>• Free Access to online archives of <i>Down To Earth (E)</i> during the period of subscription.</li><li>• Free Gobar Times children supplement</li></ul>				

Please make the payment by Cheque/Demand draft in favour of **SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS**, payable at **NEW DELHI**

PAN of Society for Environmental Communications is AAATS4223R

Terms & Conditions

- ⇒ Please send us one copy of this Invoice along with your payment.
- ⇒ On receipt of your remittance, we will start your subscription
- ⇒ This invoice is valid for 60 days from the date issued.

  
Biju Joseph  
Manager  
E-mail : [biju@cseindia.org](mailto:biju@cseindia.org)

Bill Passed for advance  
Payment. Entered at Page  
No...103...of PPR. Rates  
Checked & verified for  
Rs....1150/-.....

  
Librarian

  
Principal







# Library - Periodical Bill

## कथादेश

57-B, Pkt.L, Dilshad Garden, Delhi-110095

Mob : 9868382783

Bill No.

2967

02-12-2019

M/s. वामना नहर कॉलेज

अमरसिंह कान्त मार्ग, नयी दिल्ली

Order No. \_\_\_\_\_ Date \_\_\_\_\_ FWB No. \_\_\_\_\_ Date \_\_\_\_\_

Name of the Publication	No. of Copies - Supplied	Rs. Amount	P.	Remarks
कथादेश - जनवरी-2020 से - दिसम्बर - 2021 (दो वर्ष)	24	1200 -	00	

Name of AC Holder : Kathadesh  
A/C No. : 084002000001694  
Bank : Indian Overseas  
Branch : Dilshad Garden  
IFSC : IOBA0002793

**TOTAL** 1200 - 00

**Net Payable Amount** 1200 - 00

Draft should be drawn of  
KATHADESH, Delhi

Circulation Manager

Payment for the bill should be made by the 20th of every month following the supply. Remember that is an important condition of Agency Agreement. The bill must be signed and returned in confirmation that you have received that number of copies mentioned in this bill, if this acknowledgment is not receive within one week, It will be taken that your confirm the supplies made to your as stated in the Sales Amount are correct. Disputes if any will be settled in Delhi Jurisdiction only.

Bill Passed for advance

Payment Entered at Page

No. 42 ..... RPP. Rates

Checked & signed for

Rs. 1200/-

*Suman K*  
Librarian

*[Signature]*  
Principal

*[Signature]*  
12/12/19







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2965

2020 ANNUAL SUBSCRIPTION (JAN to DEC)

Customer Name	THE LIBRARIAN	SUBSCRIPTION NO	DL4037
Address	KAMALA NEHRU COLLEGE UNIVERSITY OF DELHI AUGUST KRANTI MARG NEW DELHI-110049 DELHI	BILL NO	P/2020/00990
Telephone (Ext)		DATE	7-12-2019
Mobile		EMAIL	

S.No	PARTICULARS	COPIES	AMOUNT
1	Consumer Protection Judgments (CPJ) Monthly 2020 Subscription (Jan to Dec) - Regd.-Post	1	6,250

Bill Passed for advance  
Payment. Entered at Page  
No...37.....of PPR. Rates  
Checked & verified for  
Rs. 6250/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

*[Signature]*  
25/12/19

SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

₹ 6,250

Bank details	Axis Bank (Current Account)
Account Name	D. L. T. Publications Pvt. Ltd.
Account Number	A/c No: 911020014924344
Branch	Kashmere Gate, Delhi - 110006
IFSC	UTIB0001180
MICR NO	110211091
BRANCH CODE	001180
PAN No	AABCD2558C

While depositing the payment in our bank kindly  
inform us with payment details.

NOTE:

1. Please Pay by Cheque/DD/MO in favour of M/s D.L.T. PUBLICATIONS PVT.LTD.
2. Books once sold will not be taken back or exchanged.
3. All disputes are subject to Delhi jurisdictions only.
4. 18% Interest will be charged on bills not settled within 60 days.

for DLT PUBLICATIONS PVT. LTD.

*[Signature]*

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PAN NO. AFVPA7822P

Library Periodical Bill  
CREDIT NOTE/INVOICE

266

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 087

Date 1-1-2020

For the Month of Dec, 19

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	86 Business India	1	100	-	-	100	00
2	79 Business World	2	100			200	00
1	98 CSR	1	75			75	00
3	85 EPW	3	110			330	00
3	83 Economic	2	400	1	500	1300	00
2	84 Frontline	2	125			250	00
1	62 ESI	1	40			40	00
-	22 Health & Nutrition						
4	96 India Today	4	60			240	00
4	104 STEEL	4	40			160	00
3	97 IMPACT	3	100			300	00
1	89	1	30			30	00
2	46 Kurukshetra	2	22			44	00
1	101 National Geographic	1	295			295	00
1	93 Panchajanya	1	80			80	00
1	94 Panchajanya	1	80			80	00
-	87 Readers Digest						
2	90 Sportstar	2	75			150	00
2	91 Time	2	220			440	00
-	52 Tablka						
63	Vijana	1	22			22	00
95	Zindagi	1	22			22	00

Bill entered in the P, R & Newspaper record register at the pages indicated against each entry. Rates checked & Verified in Rs. 3950/-

*Jumna*  
Librarian

*[Signature]*  
Principal

21/01/20

In Words Three thousand Nine hundred Fifty Rupees only — x — x — x —

Total	4158.00
Less 5%	207.90
Net Amount	3950.10

E. & O. E.

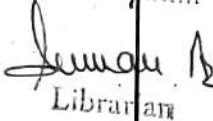


R/O 3950  
For B R News Agency

PAN NO. AFVPA7822P

Library Newspaper Bill  
CREDIT NOTE/INVOICE

267

**B R NEWS AGENCY**Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512Bill No. **088**Date 01/01/2020For the Month of Dec. 2019M/S Principal, Kamala Nehru College, August Kranti Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	26	5.00	05	6.00	160	00
31	Times of India	22	4.50	09	6.00	153	00
31	Indian Express	31	6.00	—	—	186	00
31	Economic Times	17	3.00	09	10.00	196	00
				05	11.00		
31	Hindulu	26	10.00	05	15.00	335	00
31	Pioneer	26	3.00	05	4.00	98	00
31	नवभारत टाइम्स	26	4.50	05	5.00	142	00
31	हिन्दुस्तान	26	4.50	05	5.00	142	00
26	दैनिक जागरण	22	5.00	04	6.00	134	00
31	जनसत्ता	31	5.00	—	—	155	00
05	Employment News.	05	12.00	—	—	60	00
Bill entered in the PNR of Newspaper record registered the name of the newspaper each copy is to be checked & Verified No. 1673/-							
 Librarian							
 Principal							
							
<b>In Words</b> <u>One Thousand Six Hundred Seventy</u> <u>Three Only</u>						<b>Total</b>	1761 00
						<b>Less 5%</b>	88 05
						<b>Net Amount</b>	1672 95

O. E.

R/D 1673/-

For B R News Agency



Five Year Membership Form for Individual and Library  
To  
The Deccan Geographer Journals



To,  
The Secretary,  
Deccan Geographical Society, Pune

Sir/Madam

Kindly enroll my name Member of "The Deccan Geographer Journal". Herewith, I am submitting an amount of Rs 2500/- (In words) *Two Thousand and Five Hundred Rupees only*. By Demand Draft No. : ..... Dated ..... towards membership.

I have gone through the bye-law and rules of the society and state that I will abide them

Name: *Dr. Kalpana Bhakuni - Principal*

Qualification: ..... Designation: *Principal*

Date of Birth: ..... Teaching Experience: .....

Official Address: *Kamala Nehru College, (University of Delhi), August Kranti Marg, New Delhi* Pin Code: *110049*

Telephone: *011-26494881* Email: *suman.06.june@gmail.com*

Address for Corresponds: ..... Pin Code: .....

Date: *22-1-2020* Place: *Delhi*

*[Signature]*  
Yours Sincerely

Signature of Applicant

Subscriptions to "The Deccan Geographer Journal"

Individual (Five Years) : 2500/-	Library (Five Years) : 2500/- ✓
Foreigner Membership : US\$ 200/-	Library life Member : 10000/-

Online Payment (NEFT) / By Demand Draft

Account Name : The Deccan Geographical Society, India  
Bank Name: Bank of Maharashtra Branch: University of Pune  
Savings Account No. :60002473706 IFSC Code: MAHB0001335  
Cell : 09967650959 Email: sapanasane@yahoo.com

Note: Counter copy of payment & UTR Number Should send to Sapana Sasane on DGSJ Society on Pune Address

Mailing Address

Prof. Sapana Sasane , Secretary General, (Pune H.Q.), The Deccan Geographical Society, India  
Department of Geography, Savitribai Phule Pune University, Pune- 411007 (India)  
E- mail : sapanasane@yahoo.com Cell : 09967650959

Payment Entered at Pune  
No. *109* of 20 R. States  
Checked by *[Signature]*  
Rs. *2500/-*

*[Signature]*  
Principal

*[Signature]*  
Principal

Stationery Grant

334

Invoice

To, The Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049	 <b>SARASWATI ENTERPRISES</b> H NO 132, Street No 22, Vipin Garden Extn , Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com
---	--

Invoice No : PR/055/19-20 Date: 21.01.2020

GSTIN No. : 07AQTPM0616P1Z8


Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	Being the charges for Students Identity Card Printing with Fusing as per details Member Data Feding, Photo with Signature Scaning, barcode Generation with Card Printing, PVC Card Data Transfer to Library Software	210 Card	24.00	453.60	453.60	5040.00
<b>TOTAL</b>				453.60	453.60	5040.00

Received 210 Library Membership card & entered in library Stock Register (consumable) No. 49 at page No 49. Library card distribute among the students/staff.  
6/05/2020

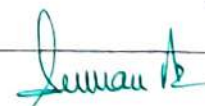
Total Sales Value before adding TAX	5040.00
Total Tax Amount (18%)	907.00
<b>Total Amount</b>	<b>5947.00</b>

(Rupees Five Thousand Nine Hundred and Forty Seven Only)

PAN No.: AQTPM0616P

Receiver's signature with seal Signatory		FOR SARASWATI ENTERPRISES  Authorized
--	---	--

  
Principal

  
Librarian



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

335

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **090**

Date 04/02/2020

For the Month of January 2020

M/S Principal, Kamala Nehru College, August Kranti Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	04	6.00	159	00
31	Times of India	23	4.50	02	6.00	151	50
31	Indian Express	31	6.00	-	-	186	00
31	Economic Times	19	3.00	04	11.00	121	00
30	Hindu	26	10.00	08	10.00	320	00
30	Pioneer	26	3.00	04	04.00	94	00
31	वार्ताहर	27	4.50	04	05.00	141	50
31	प्रज्ञा	27	4.50	04	05.00	141	50
30	संजय गांधी	26	5.00	04	06.00	154	00
31	गोपनी	31	5.00	-	-	155	00
04	Employment News	04	12.00	-	-	48	00
<p>Bill entered in the PPR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1645/-</u></p> <p><i>Juman</i> Librarian</p>							
<p>In Words <u>One Thousand Six Hundred and Forty Five Only</u></p>						<p><b>Total</b> 1731 50</p> <p><b>Less 5%</b> 86 57</p> <p><b>Net Amount</b> 1644 93</p>	

E. & O. E.

*[Signature]*  
For B R News Agency

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Pds Bill

336

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **089**

Date 04/02/2020

For the Month of Jan, 2020

M/S Principal, Kamala Nehru College, August Kranti Marg  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	86 Business India	1	100.00	-	-	100.	00
1	79 Business World	1	100.00	-	-	100.	00
1	98 CSR	1	75.00	-	-	75.	00
5	85 FPW	5	110.00	-	-	550.	00
4	108 Economist	4	400.00	-	-	1600.	00
2	84 Frontline	2	125.00	-	-	250.	00
1	107 ET	1	40.00	-	-	40.	00
5	96 India Today	5	60.00	-	-	300.	00
5	104 SATELITE	5	40.00	-	-	200.	00
5	97 IMPACT	5	100.00	-	-	500.	00
1	89 chitra	1	30.00	-	-	30.	00
-	46 Kulkshetra	-	-	-	-	-	-
1	101 National Geographic	1	295.00	-	-	295.	00
1	93 Pratyaksh Darpan	1	90.00	-	-	90.	00
1	94 Siddhant Gaur	1	90.00	-	-	90.	00
1	87 Reader's Digest	1	100.00	-	-	100.	00
1	90 Sportsman	1	75.00	-	-	75.	00
3	91 Time	3	250.00	-	-	750.	00
1	06 Yojana	1	22.00	-	-	22.	00
1	195 यज्ञ	1	22.00	-	-	22.	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4930/-

Suman K  
Librarian  
4/2/20

Principal

In Words Four thousand Nine hundred  
Thirty Rupees only — x — x —

Total	5189.00
Less 5%	259.45
Net Amount	4929.55

E. & O. E.

4930  
For B R News Agency



Requisition No. 372Kamala Nehru College  
(University of Delhi)  
LibraryREQUISITION FORM FOR BOOKSDepartment/Subject DVDDate 5-2-2020

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price		
				Rupees	Ps	
1		Sonchaya DVD		149	00	
2		Article 15 DVD		125	00	
3		The Sky Pink DVD		149	00	
4		Mission Mangal DVD		149	00	
5		The Zero Factor DVD		125	00	
6		Photograph DVD		149	00	
7						
8						
9						
10						
₹ <u>          </u> € <u>          </u> ₤ <u>          </u>				Total	846	00
				% Discount		
				Net Payment		

Recommended by Namita Paul

Signature (Teacher In charge) \_\_\_\_\_

Dealing Assistant

  
 Librarian

  
 Principal
Order with M/s Limpid BookDate 7/2/20

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

  
 Librarian

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
 Mobile : 9818473964, 8130581596, 9911738110  
 E-mail : limpidbooks@rediffmail.com

PERMANENT ACCOUNT NUMBER AKZPS 3607C

To

372

The Principal  
 Laxmi Public College  
 Delhi

INVOICE No. 152

DATE: 12/2/20

YR. REF.

S. No.	Accession No.	Author / Title	Qty	Price		
				Currency	₹	P
1	AV684	Archieve 20 DVD	1		1100	
2	AV685	Archieve 15 DVD	1		1050	
3	AV686	The Sky Book DVD	1		1200	
4	AV687	Musical Mania DVD	1		1000	
5	AV688	The Zoya Factor DVD	1		1250	
6	AV689	Photography DVD	1		1100	
				Books received & entered in Acc. Reg. Nos. AV684 - AV689		
				Bill checked & Verified for Rs. 8450/-		
				Physically checked and		
				Jumana Librarian		

₹ in words Eight Hundred Forty Five

Total 8450

Less

\$=      £=      €=      Principal

Round Off

Correct Publishers Price has been charged.  
 All disputes are subject to Delhi Courts Jurisdiction only.

Grand Total 8450

E. & O. E

LIMPID BOOK SERVICE  
 Punjab National Bank  
 Ifsc Code Pnb0011700  
 Account No. 1399002100019090

For LIMPID BOOK SERVICE



Requisition No. 373

Kamala Nehru College  
(University of Delhi)  
Library  
**REQUISITION FORM FOR BOOKS**

Department/Subject Audio Visual LibraryDate 20 Jan 2019

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	Seagate	Seagate 2 TB External	1	5399/-	
2		Hard Disk			
3		(From (roma)			
4		For documentation and			
5		Storage of films			
6					
7					
8					
9					
10					
£ _____ € _____ ₹ _____				<b>Total</b>	5399/-
				<b>% Discount</b>	
				<b>Net Payment</b>	

Recommended by NAMIYA PAULSignature (Teacher In charge) NP

Dealing Assistant

Suman A  
Librarian

Blab  
Principal

Order with M/s Reliance DigitalDate 01-2-2020

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman A  
Librarian



Audio Visual

Library

Reliance Retail Limited  
 Reliance Digital  
 Logix City Center Mall,  
 Unit No. 5, First Floor  
 Plot No-BW 58, Sector-32  
 Noida, Uttar Pradesh-201301  
 Contact No. - 0120-4334752  
 Service No.18008891044  
 CIN NO: U01100MH1999PLC120563  
 Website:www.relianceretail.com  
 Tax Invoice

373

Payment may be  
 given to Ms Namita Paul  
 (Dept of English)

*Namita Paul*  
 12/2/2020

AV690

Customer Address:  
 PRINCIPAL KAMALA NEHRU COLLEGE  
 Bldg: Flat no.1365  
 Sec/Loc: sec- 37 arun vihar  
 Street: first floor  
 City: noida  
 State: UP  
 PinCode: 201303  
 Contact# 9818542561  
 namita.paul@gmail.com  
 Relationship ID: 9818542561

your tech expert  
 ID: 62520683

DUPLICATE RECEIPT

Place of Supply State Code: 09 UP  
 Customer Type : URD  
 Supply State GSTN Number:09AABCR1718E1ZN

ItemName	HSN/SAC	Qty	Amt (Rs)
Segte 2TB BUP SMT Rd		1EA	5399.00
EAN#:3660619405909 8471			
Neopack Ultra HDDB1k		1EA	299.00
EAN#:8906046402858 4202			
GET HDD POUCH			-299.00
BALANCE DUE			5399.00
VISA PIN@POS x-3013			5399.00
ApprovalCode:080624			

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
4202		0.00	0.00	0.00
CESS	0.00%		0.00	
CGST	9.00%		0.00	
SGST	9.00%		0.00	
8471		4575.42	823.58	5399.00
CGST	9.00%		411.79	
SGST	9.00%		411.79	
TOTAL:		4575.42	823.58	5399.00

THANK YOU

C#60131282 Dt: 01/02/2020 14:48:46  
 S#9154 Txn#7 R#131  
 PaymentRefNo#9154131000701022020  
 Tax Invoice#915413120500150

\*\*\*\*\*  
 GSTN #: 09AABCR1718E1ZN  
 Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
 for Privacy Policy

9154131000701022020  
 11.5.2 : OK

AV690

BOOKS RECEIVED

Books received & entered  
 in Acc. Reg. Nos. AV 690  
 Bill checked & Verified  
 for Rs. 5399/-

*Namita Paul*  
 Librarian

Physically Checked and  
 Verified  
 PAUL

*Namita Paul*  
 Principal



Requisition No. 445

Kamala Nehru College  
(University of Delhi)

Library  
**REQUISITION FORM FOR BOOKS**

Department/Subject English - DVD

Date 28-2-20

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	DVD	Gangy ✓			
2		Page 3 ✓		149	4
3		Gangayal ✓		135	4
4		Badki- ✓		125	4
5		Fitoo ✓		125	4
6		Badkegi ✓		149	
7		Ek ladki ko Dekha tohna ✓		149	4
8		Kalakandri ✓		149	4
9		Pett Pi ✓		149	4
10		Mamkarnika ✓		149	4
				Total	
				% Discount	
				Net Payment	1418 40

Recommended by NAMISA PAUL

Signature (Teacher In charge) NP

Dealing Assistant

Suman A  
Librarian

[Signature]  
Principal

Order with M/s Kimpid Book

Date 2-3-2020

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman A  
Librarian

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
 Mobile : 9818473964, 8130581596, 9911738110  
 E-mail : limpidbooks@rediffmail.com

PERMANENT ACCOUNT NUMBER AKZPS 3607C

DVD - AV Library

(446)

To  
 The Principal  
 Gurukul Vaidya College  
 21, Delhi

INVOICE No. 258/988 DATE: 03/3/20

YR. REF.

S. No.	Accession No.	Author / Title	Qty.	Price		
				Currency	₹	P.
1	AV 701	Jungle			125	1
2	702	Padmasan			125	
3	703	Dangada			125	
4	704	Tawal Thinf			125	
5	705	Dhenerkath			125	
6	706	To Janta Vahi Sikhandar			125	
7	707	Teen Devian			125	
8	708	Book Picture			125	
9	709	Bella Belly			125	
10	AV 710	Book			125	

Books received & entered  
 in Acc. Reg. Nos. AV 701-710  
 Bill checked & Verified  
 for Rs. 1250/-

*Sumant*  
 Librarian

Physically Checked and  
 Verified *[Signature]*

*[Signature]*  
 Principal

₹ in words: One Thousand Two Hundred Fifty

Total	1250
Less	
Round Off	
Grand Total	1250

\$=                      £=                      €=

Correct Publishers Price has been charged.  
 All disputes are subject to Delhi Courts Jurisdiction only.

E. & O. E

LIMPID BOOK SERVICE  
 Punjab National Bank  
 Ifsc Code Punb0011700  
 Account No. 1399002100019090

For LIMPID BOOK SERVICE



Requisition No. 446Kamala Nehru College  
(University of Delhi)LibraryREQUISITION FORM FOR BOOKSDepartment/Subject DVD - AVDate 28-2-20

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	DVD	Junglee ✓		125	00
2		Pachosan ✓		125	00
3		Rangela ✓		125	00
4		Jewel Thief ✓		125	00
5		Aspirin ✓		125	00
6		Jo Jeeta Rahi Sikandur ✓		125	00
7		Teon Derian ✓		125	00
8		Diary Preface ✓		125	00
9		Delhi Belly ✓		125	00
10		Ishqya ✓		125	00
				Total	
				% Discount	
				Net Payment	1250 00

Recommended by NAMITA PAULSignature (Teacher In charge) [Signature]

Dealing Assistant

[Signature]  
Librarian[Signature]  
PrincipalOrder with M/s Limpid BookDate 2-3-2020

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

[Signature]  
Librarian

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
 Mobile : 9818473964, 8130581596, 9911738110  
 E-mail : limpidbooks@rediffmail.com

DVD AV Library (448)  
 To  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PERMANENT ACCOUNT NUMBER AKZPS 3607C

INVOICE No. 958-180 DATE: 05/3/20

YR. REF.

S. No.	Accession No.	Author / Title	Qty	Price		
				Currency	₹	P
1	AV 691	_____			110	
2	AV 692	_____			135	
3	AV 693	_____			135	
4	AV 694	_____			135	
5	AV 695	_____			135	
6	AV 696	_____			135	
7	697	_____			135	
8	AV 698	_____			135	
9	AV 699	_____			135	
10	AV 700	_____			135	
Physically Checked and Verified						

Books received & entered in Acc. Reg. Nos. AV 691 - 700  
 Bill checked & Verified by Rs. 1418/-  
 \_\_\_\_\_  
 Librarian

₹ in wards	Total	1418
	Less	
\$=      £=      €=      Principal	Round Off	
Correct Publishers Price has been charged. All disputes are subject to Delhi Courts Jurisdiction only.	Grand Total	1418

E. & O. E

LIMPID BOOK SERVICE  
 Punjab National Bank  
 Ifsc Code Pnb0011700  
 Account No. 1399002100019090

For LIMPID BOOK SERVICE



Requisition No. 447

Komala Nehru College  
(University of Delhi)  
Library  
**REQUISITION FORM FOR BOOKS**

Department/Subject AV - DVD

Date 04/3/20

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	PVD	(1) Veere di wedding (2)	Each	125	16
2		Heroine (3) Wednesday	(16)		
3		(4) Rock on (5) Ishqiyar			
4		(6) Taare Jamun Par (7)			
5		8 Karabi (8) Sholey (9)			
6		Madhumati (10) Mughal			
7		C-Azam (11) Dardas (12)			
8		Kagan (13) 3 Idiots			
9		(14) Kot mil gaya (15) Veer		2000	12
10		Zara (16) Parter			
				Total	
				% Discount	
				Net Payment	2000/-

Recommended by Nawite Paul

Signature (Teacher In charge) \_\_\_\_\_

Dealing Assistant

Suman B  
Librarian

[Signature]  
Principal

Order with M/s Impact Bule

Date 5/3/20

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman B  
Librarian

DVD - AV - Library

447

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
Mobile : 9818473964, 8130581596, 9911738110  
E-mail : limpidbooks@rediffmail.com

To  
Mr. Principal  
Karnala Nehru College  
1100 Delhi

PERMANENT ACCOUNT NUMBER AKZPS 3607C

INVOICE No. 364 724 DATE: 5/3/20 YR. REF.

S. No.	Accession No.	Author / Title	Qty.	Price		
				Currency	₹	P
1		DVD - veere di weckelmyan		Each -	125/-	
		Moraine (11) Wednesday (10) Rocker				
		(5) Isliya (6) Tarte Jameen (1)				
		(11) Shabir (1) Shikar (1) Mulla (1)				
		(12) Mashal e Nam (10) Derdas				
		(13) Lagran (13) 3 Ichels (11)				
		Kai Mil gaya (15) Veer Zang				
		(16) Janna				
		AV711 - AV726				
	(16)	Physically checked and verified by Paul Ahmed				
		Principal				

Books received & entered in Acc. Reg. No. AV711-726  
Bill checked & verified for Rs. 2000/-  
Jurnal  
Librarian

₹ in words Two Thousand only

Total	1
Less	
Round Off	
Grand Total	2000

Correct Publishers Price has been charged.  
All disputes are subject to Delhi Courts Jurisdiction only.

E. & O. E

LIMPID BOOK SERVICE  
Punjab National Bank  
Ifsc Code Pnb0011700  
Account No. 1399002100019090

For LIMPID BOOK SERVICE



Requisition No. 448Kamala Nehru College  
(University of Delhi)LibraryREQUISITION FORM FOR BOOKSDepartment/Subject DVDDate 04/8/20

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	DVD	(1) Mera Naam Joker (2)	(17)	125/-	
2		Pakeezah (3) G.I.D (4) Derp		Each	
3		(5) Gully boy (6) Jannetty			
4		(7) Sarfarosh (8) Jo Ghazani		174/25	
5		(9) Robot (10) Trivler (11)			
6		Neel kamal (12) Teen Devian			
7		(13) Naya Daur (14) Amar Akbar			
8		Anthony (15) Lambhe (16) hude			
9		(17) Bhool Bhulaiya			
10					
				Total	2125 00
				% Discount	
				Net Payment	2125 00

Recommended by Namita Paul

Signature (Teacher In charge) \_\_\_\_\_

Dealing Assistant

Suman K  
Librarian

[Signature]  
Principal

Order with M/s LimpickDate 5/3/20

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman K  
Librarian

DVD - AV Library

448

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
Mobile : 9818473964, 8130581596, 9911738110  
E-mail : limpidbooks@rediffmail.com

To  
The Principal  
Kirti Mahal College  
Dilli

PERMANENT ACCOUNT NUMBER AKZPS 3607C

INVOICE No. 96585 DATE: \_\_\_\_\_ YR. REF. \_\_\_\_\_

S. No.	Accession No.	Author / Title	Qty.	Price		
				Currency	₹	P
1		(1) अज्ञान-विनाश (2) अज्ञान-विनाश		Each	125	
		(3) CID (4) Dev. D (5) Gulabari (6)				
		Jaane Tu (7) Sax forash (8) Gharana				
		(9) Robot (10) Taidex (11) Neel				
		Komal (12) Teen Devian (13) Nari				
		Devi (14) Amar Akbar Anthony				
		(15) Lamba (16) Circle (17)				
		Bhad Bhabharo				
		Physical & AV 727-AV 743 Verified & Paid Receipts Checked and				
						174125

Books received & entered  
in Acc. Reg. No. AV 727-743  
Bill checked & Verified  
for Rs. 2125/-  
Suman  
Librarian

Principal

₹ in words Two Thousand

Total	2125 00
Less	1
Round Off	
Grand Total	2125 00

\$=                      £=                      €=  
Correct Publishers Price has been charged.  
All disputes are subject to Delhi Courts Jurisdiction only.

E. & O. E  
LIMPID BOOK SERVICE  
Punjab National Bank  
Ifsc Code Punb0011700  
Account No. 1399002100019090

For LIMPID BOOK SERVICE



Requisition No. 449

Kamala Nehru College  
(University of Delhi)

Library

REQUISITION FORM FOR BOOKS

Department/Subject English

Date 04/3/20

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	DVD	(1) EK Tha Tiger (2) Panam	12	149	
2		(3) Khan (4) Karwaan		Each	
3		(5) Ishqiva (6) Tumhari			
4		(7) O.M.G. (8) Barfi			
5		(9) Gamersover (10) 2 Not out			
6		(11) Om Shanti Om			
7		(12) Rajneeti Shera		1788	4
8	(13)	Jindgi Nara Milegi	1	399	00
9		Dobara		2187	
10					
				Total	
				% Discount	
				Net Payment	2187 00

Recommended by Nomita Paul

Signature (Teacher In charge) \_\_\_\_\_

Dealing Assistant

Suman B  
Librarian

Bhar  
Principal

Order with M/s Limpri Bhu

Date 5/3/20

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman B  
Librarian

# LIMPID BOOK SERVICE

C-91, NEW ASHOK NAGAR, DELHI-96  
 Mobile : 9818473964, 8130581596, 9911738110  
 E-mail : limpidbooks@rediffmail.com

PERMANENT ACCOUNT NUMBER AKZPS 3607C

DVD - AV Library

(449)

To  
 The Principal  
 Karala Mahavidyalaya  
 Y1 Dello

INVOICE No. 250186 DATE: 6/3/20

YR. REF.

S. No.	Accession No.	Author / Title	Qty.	Price		
				Currency	₹	P.
		1) The Tiger (2) Fanny Thakran		Rich	149/-	
		3) Karwaan (4) Kalya (5)			10x149	
		Tambura (6) A.M.G. (7)				
		Bairfi (8) (name over) (9) 100				
		10) Not out (11) Am Slamb (12)				
2		11) Rayneet (12) Shera (13)			1785	02
		13) Jirga Jirdgi No Milegi			399	00
		Dobara				
Physically checked and Verified Name Received			AV 744 - AV 756 Books received & entered in Acc. Reg. Nos. AV 744 - 756 Bill checked & Verified for Rs. 2187/-			Luman Librarian

Principal

₹ in words Two thousand one hundred  
 eighty seven

Total	2187
Less	
Round Off	
Grand Total	2187

\$=                      £=                      €=  
 Correct Publishers Price has been charged.  
 All disputes are subject to Delhi Courts Jurisdiction only.

E. & O. E

LIMPID BOOK SERVICE  
 Punjab National Bank  
 Ifsc Code Punb0011700  
 Account No. 1399002100019090

For LIMPID BOOK SERVICE





## राजकमल प्रकाशन प्राइवेट लिमिटेड

1-बी, नेताजी सुभाष मार्ग, नई दिल्ली-110 002 फोन : 011-23274463, 23288769  
शाखा : साइंस कॉलेज के सामने, पटना। प्रथम मंजिल, दरवारी विल्डिंग, महात्मा गांधी मार्ग, इलाहाबाद  
website: www.rajkamalprakashan.com e-mail : info@rajkamalprakashan.com  
फैक्स 011-23278144

प्रोफार्मा बिल

बिल संख्या : आलो.न्यू/2-2020

दिनांक 06.02.2020

Principal

Kamala Nehru College  
(University of Delhi)  
August Kranti Marg  
New Delhi-110 049

आलोचना त्रैमासिक पत्रिका  
अंक 61 से 64 के लिए

वार्षिक सदस्यता शुल्क

500.00

कुल देय राशि 500.00

(राशि पाँच सौ रुपये मात्र)

व्यवस्थापक

नोट : राशि मनीऑर्डर, ड्राफ्ट अथवा मल्टीसिटी चेक द्वारा राजकमल प्रकाशन प्रा. लि.  
के नाम भेजें।

Bill Passed for advance  
Payment. Entered at Page  
No. 110 of PPR. Rates  
Checked & verified for  
Rs. 500/-

Librarian

Principal

PAN NO. AFVPA7822P

Library Periodical Bill  
CREDIT NOTE/INVOICE

(452)

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **091**

Date 02/03/2020

For the Month of Feb, 2020

M/S Principal Kinnala Nehru College, August Kranti Marg,  
New Delhi-110049

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
- 86	Business Today	-	-	-	-	-	-
2 79	Business World	2	100	-	-	200	00
1 98	CSR	1	75	-	-	75	00
4 85	EPW	4	110	-	-	440	00
3 108	Economist	3	400	-	-	1200	00
2 84	Frontline	2	125	-	-	250	00
1 107	ES	1	40	-	-	40	00
4 96	India Today	4	60	-	-	240	00
4 104	SBI 53	4	40	-	-	160	00
4 97	IMPACT	4	100	-	-	400	00
1 89	Chitra	1	30	-	-	30	00
- 96	Kurukshetra	-	-	-	-	-	-
1 101	National Geographic	1	275	-	-	275	00
1 93	Paryogita Darpan	1	90	-	-	90	00
1 94	Yashwantrao Chavan	1	80	-	-	80	00
1 87	Readers Digest	1	100	-	-	100	00
2 90	Spotstar	2	75	-	-	150	00
1 91	Time	1	250	-	-	250	00
1 106	Yashwantrao Chavan	1	22	-	-	22	00
1 105	Yashwantrao Chavan	1	22	-	-	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Party checked & Verified for Rs. **3842/-**

*Suman*  
Librarian

*[Signature]*  
Principal

2/3/20

In Words Three Thousand Eight Hundred  
Twenty Two Rupees only - x -

Total	4044	00
Less 5%	202	00
Net Amount	3842	00

E. & O. E.

For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

453

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 093

Date 22/23/2020

For the Month of Feb, 2020

M/S Principal, Kamala Nehru College, August Kranti Marg  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
29	Hindustan Times	25	5.00	4	6.00	149	00
28	Times of India	19	4.50	9	6.00	139	50
29	Indian Express	29	6.00	-	-	174	00
29	Economic Times	16	3.00	4	11.00	152	00
28	Hindus	24	10.00	4	15.00	200	00
29	Pravara	25	3.00	4	4.00	91	00
29	मनकारत टाइम्स	24	4.50	4	5.00	131	00
29	हिन्दुस्तान	25	4.50	4	5.00	132	50
29	दैनिक जागरण	25	5.00	4	6.00	149	00
29	जनसत्ता	29	5.00	-	-	145	00
3	Employment News	3	12.00	-	-	36	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1548/-

Juman  
Librarian

Principal

21/3/20

In Words One Thousand Five Hundred Forty Eight Rupees only

Total	1629	00
Less 5%	81	15
Net Amount	1547	85

E. & O. E.

For B R News Agency



PAN NO. AFVPA7822P

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

097

Bill No.

Date 8-6-18

For the Month of Mar-May 18

M/S Principal, Komala Nehru College August Kranti  
Marg, New Delhi - 49

Qy.	Particular	Days	Rate	Sunday	Rate	Amount	
				sat		Rs.	P.
91	Hindustan Times	78	5.00	13	6.00	468	00
91	Times of India	66	4.50	25	6.00	447	00
91	Indian Express	60	6.00	—	—	515	00
91	Economic Times	53	3.00	13	11.00	552	00
91	Hindu	78	10.00	13	15.00	975	00
90	Pioneer	78	3.00	13	4.00	286	00
90	आज का समाचार	78	4.50	12	5.00	411	00
90	दि-दुनिया	78	4.50	12	5.00	411	00
91	दैनिक जागरण	78	—	13	—	468	00
91	समकाल	91	5.00	—	—	455	00
12	Employment News	12	12.00	—	—	144	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs... 4875/-

*Juman Ans*  
Librarian

*Blakw*  
Principal

In Words Four Thousand Eight Hundred  
Seventy Five only

Total	5132 00
Less 5%	256 60
Net Amount	4875 40

E. & O. E.

*for*  
R/o 4875  
For B R News Agency



PAN NO. AFVPA7822P

Library - Periodicals Bill  
CREDIT NOTE/INVOICE

2

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

048

Bill No.

Date 8-6-18

For the Month of Mar-May, 18

M/S Principal, Komala Nehru College, August Kranti  
Marg, New Delhi-49

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
98	Business India	5	50.00	1	100.00	350	50
99	Business World	4	150.00	1	300.00	600	2
2	CSR	3	75.00	—	—	225	00
20	FPW	5	50.00	4	40.00	760	00
21	Frontline Time	6	180.00	6	300.00	2280	00
40	Frontline	7	75.00	—	—	525	00
10	ERI	4	40.00	—	—	160	00
22	Health + Nutrition	2	100.00	—	—	200	00
48	India Today	15	60.00	—	—	900	00
56	STN-1 65	15	30.00	—	—	450	00
47	Impact	14	100.00	—	—	1400	00
33	High 10-11	4	25.00	—	—	100	00
46	Kusukhatia	4	22.00	—	—	88	00
5	National Geographic	4	295.00	—	—	1180	00
6	Panchajanya Dabbar	3	70.00	—	—	210	00
7	Gita 21 Mar 2001	3	70.00	—	—	210	00
18	Reader's digest	4	100.00	—	—	400	00
50	Sportstar	6	75.00	—	—	450	00
55	Economist	14	350.00	—	—	4900	00
72	Tehelka	5	30.00	—	—	150	00
44	Yojana	3	22.00	1	30.00	96	00
51	21 Jan	1	22.00	1	30.00	74	00

Bill entered in the PR & 2  
Newspaper record register at  
the pages indicated against  
each entry. Rates checked  
& Verified for Rs. 14923/-

*Sumantra*  
Librarian

*K. B. Bhatnagar*  
Principal

In Words Fourteen Thousand Nine Hundred  
Twenty Three Only

Total	15708 00
Less 5%	785 40
Net Amount	14922 60

E. & O. E.

*for* R/10 (14923)  
For B R News Agency



# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036

Email : subs@cna.co.in, enresources@cna.co.in http://www.cna.co.in

DATE: 30/03/2018

18/5/2018



ST/46553

Library - Periodical Bill

for additional Charges

KAMLA NEHRU COLLEGE LIBRY  
THE LIBRARIAN  
RUST KRANTI MARG  
NEW DELHI 110049 INDIA

KAMLA NEHRU COLLEGE LIBRY  
THE PRINCIPAL  
KHELGAON MARG  
NEW DELHI 110049

Subscription Processed with advance payment, Please expedite payment !!

ADDITIONAL BILL FOR OUR EARLIER BILL 193638 DATED 05/12/2017 DUE TO HIKE IN RATES/CHANGES IN CONVERSION RATES

CODE	PERIODICAL NAME	QTY	PREVIOUS RATE (FGN CURR)	PREVIOUS AMOUNT (RS.)	PREVIOUS RATE (FGN CURR)	PREVIOUS AMOUNT (RS.)	DIFF. (RS.)
44	MANAGEMENT REVIEW (BANGALORE) 01/01/2018-31/12/2018	1	1440.00	1440.00	RS 1740.00	1740.00	300.00
45	PSYCHOLOGICAL STUDIES 01/01/2018-31/12/2018	1	4150.00	4150.00	RS 4270.00	4270.00	120.00
TOTAL DIFFERENCE PAYABLE :							420.00

Rs Four Hundred Twenty Only

PRE-RECEIPTED INVOICE

FOR CENTRAL NEWS AGENCY LIMITED

*Additional Charges*

Bill Passed for advance Payment. Entered at Page No. 52, 55 of PPR. Rates Checked & verified for Rs. 420/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

*[Signature]*



Student Fund

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com

Dated: 22.03.2018

The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

**Subject: AMC for Library Software**

Dear Sir,

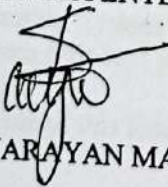
Your College Library is using our Library Software for over about 13 years now. We trust that you have derived good benefit from the useful features of the Software to improve efficiency and accuracy in your day to day operations.

For the Annual Maintenance Contract (AMC), we have been charging a nominal amount of Rs. 6000/- per year to provide support service to your library staff as and when required. We request you to permit us to increase this amount by a Rs. 4000/- (Rupees four thousand only).

We are sure you will co-operate and clear our AMC bill of Rs. 10,000/- and TAX GST 18% EXTRA Assuring you of our continued support in years to come.

With best wishes

For SARASWATI ENTERPRISES.

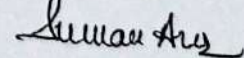


SATYA NARAYAN MANDAL

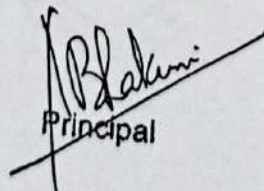
Manager-Marketing



Permission may be  
granted for renewal  
of AMC of Library Software  
from M/s Saraswati  
Enterprises



Librarian

  
Principal

Student Fund

H.No.132, Street No.22, Vipin Garden Extension,  
Near Dwarka More, Uttam Nagar,  
New Delhi-110059, INDIA  
Mobile: +91-9650047218  
E-mail : se.enterprises11@gmail.com

SE/003/KNC/18-19/2603

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

Dated 26.03.2018

Subject: AMC for Library Software

Sir,

For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

**Our services available under AMC**

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

**AMC Software**

Netlib Software

**AMC Period**

01.04.2018 to 31.03.2019 (12 Months)

**AMC Amount**

₹ 10,000/- (Rupees Ten thousand only)  
GST 18% (EXTRA)

**Not covered under AMC**

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

Permission may be granted  
for the renewal of AMC  
for Library Software from  
the period of 1.4.18 to 31.3.19  
of Rs 10000/-, + GST. = 11800/-

Luvraj Arora

Librarian

Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes

For Saraswati Enterprises

SATYA NARAYAN MANDAL  
Manager-Marketing

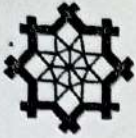


Principal  
Principal









**Dr. Sangeeta Kaul**  
Network Manager

DELNET Membership - Library Automation (5)



**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5856/KNC/MEM/2018

May 18, 2018

**Sub: DELNET Membership Renewal**

Dear Mrs. Arora,

I would like to inform you that the membership subscription of DELNET by your college is due for renewal on July 9, 2018. We are enclosing herewith an invoice no. 2018/28303 dated 17.05.2018 of Rs.13,570/- (Rs. Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2018-2019 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of Rs.13,570/- through a demand draft in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mrs. Suman Arora  
College Librarian  
**Kamala Nehru College**  
August Kranti Marg  
New Delhi-110049  
Delhi

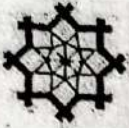
Permission may be granted for  
the renewal of DELNET  
membership for 2018-19.

Encl: Invoice no. 2018/28303 dated 17.05.2018 of Rs.13,570/- Librarian

Principal



Proforma Tax Invoice



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No 2018 / 28303	Date 17-May-2018
Membership No. IM-5856	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Kamala Nehru College  
 August Kranti Marg  
 New Delhi  
 Pin: 110049  
 Delhi  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 10 July, 2018 to 09 July, 2019)	18%	11,500.00
	CGST		1,035.00
	SGST		1,035.00
Total.			₹ 13,570.00

Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value 11,500.00	Central Tax		State Tax	
		Rate 9%	Amount 1,035.00	Rate 9%	Amount 1,035.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

Payment of ₹ 13570/- for the renewal of membership of DELNET, for the year of 2018-19.  
 Juman Ara

For Bank Transfer **Librarian**  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

*J. Balani*  
 Principal

Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



**Second Remainder Renewal of Membership under N-LIST programme for 2018-19**

NLIST Team &lt;paymentinfo@inflibnet.ac.in&gt;

To: kamla.nehru\_du@hotmail.com, suman06june@gmail.com

Wed, May 9, 2018 at 5:47 PM

To,  
Principal,  
NLIST ID : 987.  
kamala Nehru College.  
Respected Sir ,

N-LIST e-resources access already disabled. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. Kindly download online quotation from "Get Quotation" link from NLIST home page and make payment accordingly. Note that, there is no manual communication for this invoice. Payment receipt/invoice can be downloaded online from "Print fee Receipt/invoice" link available at the NLIST home page and from "college Admin" module.

In case of RTGS/NEFT payment, kindly send the payment details viz College name, address, UTR No., date of payment & amount in the Bank (.docx) to INFLIBNET through email paymentinfo@inflibnet.ac.in or send Demand Draft along with college details to INFLIBNET Centre, Infocity, Gandhinagar, Gujarat-382007 by Speed Post only.

**NO OTHER MODE OF PAYMENTS IS ACCEPTABLE. PLEASE DO NOT Deposit Membership fee directly to INFLIBNET-NLIST Account. There is no provision of refund the membership fee.**

Quotation 2018-2019 : <http://nlist.inflibnet.ac.in/printquotation.php>

If you have renewed NLIST Membership then please ignore this mail. It is System Generated Mail.

With regards,

NLIST Team  
INFLIBNET Centre  
(An IUC of UGC)  
Infocity, Opp. DA-IICT  
Gandhinagar - 382007, Gujarat  
Phone: 079-23268243/44/45  
Email: college@inflibnet.ac.in (access related)  
paymentinfo@inflibnet.ac.in (payment related)

Permission may be granted  
for the renewal of membership  
under NLIST programme from  
2018-19.

*Suman Arora*

Librarian

Bank.docx  
16K

*Blakini*  
Principal



Before printing quotation please insure the details your college mention below

College Detail	
College Name	: kamala Nehru College
Address	: August Kranti Marg
City	: New Delhi
State	: Delhi
Pincode	: 110049
GSTIN :	: GST Detail ▼
Annual Membership Fee	: Rs. 5,000.00 + GST(18.00% from 1st July 2017) extra
Quotation(2018-19)	: Quotation
If College has already made payment for NLIST membership for Year [2018-2019] then please provide payment details through given below link :	
<a href="#">Click Here</a>	
<a href="#">Back</a>	

Payment of Rs 5000 + GST(18%) - 900 =  
5900/- for the renewal of membership  
of NLIST programme for the year of  
2018-19.

*Juneau Aris*

Librarian

*B. Babu*  
Principal



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

7

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 049

Date 4-7-18

For the Month of June, 18

M/S Principal, Kamala Nehru College, August Kanthi  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5.00	4	6.00	154	00
30	Times of India	21	4.50	9	6.00	148	50
30	Indian Express	30	6.00	—	—	180	00
29	Economic Times	17	3.00	8	10.00	175	00
				4	11.00		
30	Hindu	26	10.00	4	15.00	320	00
30	Pioneer	26	3.00	4	4.00	94	00
30	जागरण टाइम्स	26	4.50	4	5.00	137	00
30	दि-दुरदान	26	4.50	4	5.00	137	00
30	दैनिक जागरण	26	5.00	4	6.00	154	00
30	जनसत्ता	30	5.00	—	—	150	00
●	Employment News	4	12.00	—	—	48	00

Bill entered in the FRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1613/-

*Juman Arora*  
Librarian

*[Signature]*  
Principal

In Words <u>One Thousand Six Hundred Thirteen Only</u>	Total	1697	50
	Less 5%	84	87
	Net Amount	1612	62

E. & O. E.

*[Signature]* R/0 (1613)  
For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

8

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 050

Date 4-7-18

For the Month of June 18

M/S Principal, Kamala Nehru College, August Kranti Marg,  
 New Delhi-49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
82	Business India	2	50.00	—	—	100	00
29	Business World	1	100.00	—	—	100	00
53	CSR	1	75.00	—	—	75	00
60	EPW	5	90.00	—	—	450	00
61	Time	3	200.00	—	—	600	00
40	Frontline	1	75.00	—	—	75	00
10	Ext	—	—	—	—	—	—
42	Health & Nutrition	1	100.00	—	—	100	00
48	India Today	3	60.00	—	—	180	00
56	Sisat 55	3	30.00	—	—	90	00
47	Impact	3	100.00	—	—	300	00
33	हिमाचल	—	—	—	—	—	—
46	Kurukhtra	—	—	—	—	—	—
5	National Geographic	—	—	—	—	—	—
16	Pratidin Dibrugarh	1	80.00	—	—	80	00
71	प्रतिदिन 200	1	80.00	—	—	80	00
28	Reader's Digest	—	—	—	—	—	—
50	Sabditas	1	75.00	—	—	75	00
55	Economist	3	350.00	—	—	1050	00
52	Tehelka	—	—	—	—	—	—
14	Vajrang	—	—	—	—	—	—
51	हिंदी	1	22.00	—	—	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3208/-

*Suman Arora*  
 Librarian

*Blair*  
 Principal

In Words Three Thousand Two Hundred Eight only

Total	3377	00
Less 5%	168	85
Net Amount	3208	15

& O. E.

*Recd* R/0 3208  
 For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

25

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

051

Bill No.

Date 2-8-18

For the Month of July, 18

M/S Principal Kamala Nehru College, August Kanth  
Hauz, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
				Saturday		Rs.	P.
31	Hindustan Times	26	5.00	5	6.00	160	00
31	Times of India	22	4.50	9	5.00	153	00
31	Indian Express	31	6.00	—	—	186	00
30	Economic Times	19	3.00	3	10.00	170	00
31	Hindu	26	10.00	5	15.00	335	00
30	Pioneer	25	3.00	5	4.00	95	00
31	आशिकर जिनरल	26	4.50	5	5.00	142	00
31	ए-ए-ए-ए	26	5.50	5	5.00	142	00
31	दैनिक जागरण	26	5.00	5	6.00	160	00
31	जगरण	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1659/-

*Suman Aru*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Six Hundred  
Fifty Nine Only

Total	1746 00
Less 5%	87 30
Net Amount	1658 70

E. & O. E.

*[Signature]*  
For B R News Agency  
Rs. 1659



PAN NO. AFVPA7822P

Library - Periodical Bell

CREDIT NOTE/INVOICE

26

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **052**

Date 2-8-18

For the Month of July, 18

M/S Principal, Kamala Nehru College, August Kranti Nagar, New Delhi - 49

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	1	50.00	—	—	50	00
2	Business World	2	100.00	—	—	200	00
3	CSK	1	75.00	—	—	75	00
4	EPW	3	90.00	—	—	270	00
5	Time	3	200.00	—	—	600	00
6	Frontline	3	75.00	—	—	225	00
7	Health & Nutrition	1	50.00	—	—	50	00
8	India Today	4	60.00	—	—	240	00
9	ISI-45	4	60.00	—	—	240	00
10	Impact	4	50.00	—	—	200	00
11	Pratidina	1	100.00	—	—	100	00
12	Kumudheta	1	25.00	—	—	25	00
13	National Geographic	1	295.00	—	—	295	00
14	Pratiyogita CD Rom	1	80.00	—	—	80	00
15	Pratiyogita 200	1	95.00	—	—	95	00
16	Reader's Digest	1	100.00	—	—	100	00
17	Sparshita	2	75.00	—	—	150	00
18	Economist	4	350.00	—	—	1400	00
19	Tehelka	—	—	—	—	—	—
20	Yojana	1	22.00	—	—	22	00
21	Pratidina	1	22.00	—	—	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4304/-

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

In Words Four Thousand Three Hundred Four only

Total	4531 00
Less 5%	226 55
Net Amount	4304 45

E. & O. E.

*[Signature]* R/O (4304)  
 For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

60

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

053 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No.

Date 4-9-18

For the Month of Aug 18

M/S Principal, Kamala Nehru College, August Road  
Naaz, New Delhi-69

Qty.	Particular	Days	Rate	Sunday Saturday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	23	4.50	8	6.00	151	50
31	Indian Express	31	6.00	-	-	186	00
31	Economic Times	20	3.00	8	10.00	173	00
31	Hindu	27	10.00	4	15.00	330	00
31	Pioneer	27	3.00	4	4.00	97	00
31	जोशी का टाइम्स	27	4.50	4	5.00	141	50
31	तेजकान	27	4.50	4	5.00	141	50
31	दिवस जिकर	27	5.00	4	6.00	159	00
31	जोशी का	31	5.00	-	-	155	00
	Employment News	3	12.00	-	-	36	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1643/.....

*Suman Arora*  
Librarian

*Principal*  
Principal

Total	1729	50
Less 5%	86	47
Net Amount	1643	02

In Words One Thousand Six Hundred  
Forty Three only

*Principal*  
R/0 (1643)  
For B R News Agency

E. & O. E.



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

61

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **059**

Date 4-9-18

For the Month of Aug, 18

M/S Principal Kamala Nehru College, August Kranti  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	1	50.00	1	50.00	150	00
2	Business World	1	100.00	1	100.00	200	00
1	CSK	1	75.00	1	75.00	75	00
5	FIW	5	90.00	1	90.00	450	00
1	Economist	1	175.00	1	175.00	175	00
1	Frontline	1	150.00	1	150.00	150	00
1	Health & Nutrition	1	40.00	1	40.00	40	00
1	Indian Today	1	100.00	1	100.00	100	00
1	Impact	1	300.00	1	300.00	300	00
1	Kurukshetra	1	150.00	1	150.00	150	00
1	National Geographic	1	500.00	1	500.00	500	00
1	Pratidin Durbani	1	25.00	1	25.00	25	00
1	Pratidin Gudi	1	205.00	1	205.00	205	00
1	Reader's Digest	1	95.00	1	95.00	95	00
1	Sportstar	1	95.00	1	95.00	95	00
1	Time	1	200.00	1	200.00	200	00
1	Tehelka	4	200.00	1	200.00	225	00
1	Yojana	1	800.00	1	800.00	800	00
1	21/2-11	1	22.00	1	22.00	22	00
1		1	22.00	1	22.00	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 5362/-

*Luman Aris*  
Librarian

*[Signature]*  
Principal

In Words Five Thousand Three Hundred Sixty Two only

Total	5644 00
Less 5%	282 20
Net Amount	5361 80

E. & O. E.

*[Signature]* R/0 (5362)  
For B R News Agency



# भूगोल और आप

Library - Periodical Bill

10-9-18

The Librarian  
Kamala Nehru College Library  
August Kranti Marg,  
New Delhi-110049.  
Ph. : 26494881

Dear Sir/Madam,

Your institution has been an esteemed Subscriber to Geography and You. We may inform you that your subscription has ended with dispatch of August 2018 issues of the magazine.

We are delighted to inform you that the periodicity of Geography and You has become fortnightly w.e.f May 2018. So instead of one issue in two months you will be getting four issues now.

The subscription rates for GnY magazine are therefore revised which are as follows:

Geography and You	Discounted Subscription Rate
12 Issues (6 Months)	Rs.1020/-
24 Issues (1 Year)	Rs. 1968/- ✓

You are requested therefore to kindly renew your subscription as early as possible w.e.f. September 2018 to August 2019.

**Bank Account details are given below for NEFT/RTGS:**

Organisation Name : IRIS PUBLICATION PVT. LTD.

Bank Name : Andhra Bank

Branch Address : B-1, DAV Public School, Vasant Kunj, New Delhi.

Account Number : 107831043010042

IFSC Code : ANDB0001078

After payment please mail us: [info@geographyandyou.com](mailto:info@geographyandyou.com)/[amitkumar.gny@gmail.com](mailto:amitkumar.gny@gmail.com)

If you want to send DD/Cheque, please issue in favour of "Iris Publication Pvt. Ltd. and payable at "New Delhi".

Warm Regards,

(Amit Kumar)  
Asst. Manager - Distribution cum Subscription  
Phone - 7678491255

Bill Passed for advance  
Payment. Entered at Page  
No...64...of PPR. Rates  
Checked & verified for  
Rs...1968/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

**Note:** Postal Charges inclusive. Magazine will be dispatched by Registered Parcel for ensured delivery.



# Central News Agency Private Limited

15, Jawahar Extn., New Delhi - 110 055  
 Phone: 011-41541111 Fax: 011-23626036 Email: custaccounts@cna.co.in  
 CN: U74140DL1971PTC005699 GSTIN: 07AAACC4233C1ZB



(131)

18/10/18

COA021 /CO-0082  
 KAMLA NEHRU COLLEGE  
 THE LIBRARIAN  
 PANCHSHEEL MARG  
 NEW DELHI 110049

Sub : Supply of Newspapers and  
 Periodicals during 2019

Dear Sir(s)/Madam

Your subscriptions to newspapers and periodicals which we deliver to you as per list given below expire on 31/12/2018.

We are sure, you would like to subscribe to them during the next year also. Please confirm your renewal instructions and let us know the changes in your supply/order if any, so that they are incorporated well in time.

The present annual subscription rates of the newspapers/magazines are given in the list. These rates may change if there is any change in the publishers rates and will be revised accordingly. In such cases, supplemental bill will be raised during the course of the year.

We can also raise our bills on monthly basis. Kindly send your renewal instructions and payment well in time to ensure uninterrupted supply.

Assuring you of our best services.

Yours faithfully  
 for Central News Agency Pvt Ltd

*Signature*

S.No.	Newspaper/periodical	Copies	Annual Rate Per Copy for 2019
-------	----------------------	--------	-------------------------------

1	P-30 -BIBLIO	1	600.00/-
2	P-31 -AAJKAL (H)	1	264.00/-
3	P-32, BOOK REVIEW	1	1200.00/-

	+COURIER CHARGES :	2064.00
	(RS 60/- PERMONTH)	720.00/-
	TOTAL :	2784.00

Bill Passed for advance  
 Payment. Entered at Page  
 No..... of PPR. Rates  
 Checked & verified for  
 Rs 2784/-

*Signature*  
 Librarian

*Signature*  
 Principal



# Central News Agency Private Limited

15, Jhandewalan Extn., New Delhi - 110 055  
Phone : 011- 41541111 Fax : 011- 23626036 Email : custaccounts@cna.co.in  
GSTIN : U74140DL1971PTC005699



BILL NO : 237234  
DATE : 21/11/18

COA021  
KAMLA NEHRU COLLEGE  
THE LIBRARIAN  
PANCHSHEEL MARG  
NEW DELHI 110049

Ref: TEL MS SUMAN ARORA DATED 20/11/2018

BILL FOR THE PERIOD 1.1.2019 TO 31.12.2019

PARTICULARS	NO. OF COPIES	RATE PER COPY	AMOUNT
BIBLIO	1	600.00	600.00
AAJKAL (H)	1	264.00	264.00
BOOK REVIEW	1	1200.00	1200.00
TOTAL :			2064.00
+ COURIER CHARGES :			720.00
RS.60/- PER MONTH			2784.00

PRE-RECEIPTED

for CENTRAL NEWS AGENCY PVT LTD

Disclaimer: Please note this invoice covers issues to be released between the period mentioned above.



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

055 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No.

Date 11-10-18

For the Month of Sep. 18

M/S Principal Kamala Nehru College, August Kranti  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
				or Saturday		Rs.	P.
30	Hindustan Times	25	5.00	5	6.00	155	00
30	Times of India	20	4.50	10	6.00	150	00
30	Indian Express	30	6.00	—	—	180	00
30	Economic Times	16	3.00	4	11.00	192	00
29	Hindu	24	10.00	5	15.00	315	00
30	Pioneers	25	3.00	5	4.00	95	00
30	नगरपालिका	25	4.50	5	5.00	137	50
29	हिन्दुस्तान	25	4.50	4	5.00	132	50
30	दैनिक जागरण	25	5.00	5	6.00	155	00
29	जमशेदी	29	5.00	—	—	145	00
3	Employment News	3	12.00	—	—	36	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1608/-

*Suman Dub*  
Librarian

*Principal*  
Principal

Total	1693	00
Less 5%	84	65
Net Amount	1608	35

In Words One Thousand Six Hundred Eight only

E. & O. E.

*1608*  
For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 056

Date 11-10-18

For the Month of Sep. 18

M/S Principal, Kamala Nehru College, August Kranti Marg  
 New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
83	Business India	3	100	—	—	300	0
291	Business World	1	100	—	—	100	0
531	CSR	1	75	—	—	75	0
604	EPW	4	90	—	—	360	0
554	Economist	4	350	—	—	1400	0
463	Frontline	3	75	—	—	225	0
161	ES	1	80	—	—	80	0
221	Health & Nutrition	1	100	—	—	100	0
484	India Today	4	60	—	—	240	0
564	SISZI ES	4	30	—	—	120	0
474	Impact	4	100	—	—	400	0
332	Pragati	2	25	—	—	50	0
461	Kurukshetra	1	22	—	—	22	0
591	National Geographic	1	295	—	—	295	0
571	Pratiyogita Darpan	1	95	—	—	95	0
581	Pratiyogita Darpan	1	95	—	—	95	0
281	Reader's Digest	—	—	—	—	95	0
564	Sportsstar	4	—	—	—	—	—
603	Time	3	75	—	—	300	0
521	Tehelka	—	200	—	—	600	0
141	Yojana	—	—	—	—	—	—
581	Zindagi	1	30	—	—	30	0

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4643/-

*Suman Arora*  
 Librarian

*Principal*  
 Principal

In Words <u>Four Thousand Six Hundred Forty Three only</u>	Total	4887	0
	Less 5%	244	35
	Net Amount	4642	65

E. & O. E.

*Principal* R/0 (4643)  
 For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

Hauz Khas Market, New Delhi-110016 M-9899128512

057

Bill No.

Date 31-10-18

For the Month of Oct, 18

M/S Principal, Kamla Nehru College, August Kranti

Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday & Saturday		Amount	
				Rate	Rs.	P.	
31	Hindustan Times	27	5.00	4	5.00	159	00
31	Times of India	23	4.50	8	6.00	151	50
30	Indian Express	30	6.00	—	—	180	00
31	Economic Times	19	3.00	8 4	10.00 11.00	181	00
30	Hindu	26	10.00	4	5.00	320	00
31	Pioneer	27	3.00	4	4.00	97	00
31	आजकल टाइम्स	27	4.50	4	5.00	141	50
31	ए-ए-ए-ए-ए	27	4.50	4	5.00	141	50
31	आजकल टाइम्स	27	5.00	4	6.00	159	00
30	आजकल	30	5.00	—	—	150	00
21	Employment News	3	12.00	—	—	36	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1631/...

Suman Arora  
Librarian

[Signature]  
Principal

In Words One Thousand Six Hundred  
Thirty one only

Total	1716	50
Less 5%	85	82
Net Amount	1630	67

E. & O. E.

[Signature] R/d (1631)  
For B R News Agency



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

Hauz Khas Market, New Delhi-110016 M-9899128512

058

Bill No.

Date 31/10/2018

For the Month of Oct, 18

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	business Indes	1	100	—	—	100	00
1	business World	1	100	—	—	100	00
1	CSB	1	75	—	—	75	00
4	EPW	4	90	—	—	360	00
4	Economist	4	350	—	—	1400	00
—	Esmtline	—	—	—	—	—	—
1	ES	1	40	—	—	40	00
—	Health & Nutrition	—	—	—	—	—	—
4	Indis Today	4	60	—	—	340	00
4	संसाधन	4	30	—	—	100	00
4	Amber	4	100	—	—	400	00
—	High East	—	—	—	—	—	—
1	Kurukshetre	1	22	—	—	22	00
1	National Geographic	1	295	—	—	295	00
1	Prabhat	1	80	—	—	80	00
1	प्रभात	1	80	—	—	80	00
1	Reader's digest	1	100	—	—	100	00
—	Poststar	—	—	—	—	—	—
4	Time	4	200	—	—	800	00
—	Tehelka	—	—	—	—	—	—
1	Yojana	1	22	—	—	22	00
1	योजना	1	22	—	—	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4043/.....

*Suman Arz*  
Librarian

*Principal*  
Principal

In Words <u>Four Thousand Fourty Three only</u>	Total	4256	00
	Less 5%	212	80
	Net Amount	4043	20

E. & O. E.




*Principal*  
R/o (4043)  
For B R News Agency



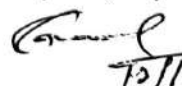
# Stationery Grant

136

## Invoice

<b>To,</b> <b>The Principal</b> <b>Kamala Nehru College</b> <b>(University of Delhi)</b> <b>August Kranti Marg, New Delhi-110049</b>		 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
Invoice No : SE/031/18-19		Date: 11.10.2018				
GSTIN No. : 07AQTPM0616P1Z8		Order No.:KNCL/EQU/8B/2018/521				
Date:08/08/18						
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	<b>Being the charges for Students Identity Card Printing with Fusing as per details</b> Member Data Feding, Photo with Signature Scanning, barcode Generation with Card Printing, PVC Card Data Transfer to Library Software	839	24.00	1812.00	1812.00	20136.00
<b>TOTAL</b>				1812.00	1812.00	20136.00
Total Sales Value before adding TAX						20136.00
Total Tax Amount (18%)						3624.00
<b>Total Amount</b>						<b>23760.00</b>
(Rupees Twenty Three Thousand Seven Hundred and Sixty only)						
<b>PAN No.: AQTPM0616P</b>						
Receiver's signature with seal Signatory				FOR SARASWATI ENTERPRISES  Authorised		

Received 839 Library Membership Card as per our specification/requirements. Entered in library stock register at page no. 4. at page no 48. Bill passed for payment amount RS 23760/-

  
 12/10/18

  
Principal

  
Librarian

To  
Principal/

Librarian, Kamala Nehru College, (University  
of Delhi) August Kranti Marg, New Delhi  
110049

Dr. to

# Mainstream

Current Affairs Weekly  
145/1D, First Floor, Shahpur Jat,  
(Near Asiad Village), NEW DELHI-110 049  
Tel.:26497188

Subs Bill No 12688 Bill in duplicate Date 14-11-2018

Ref: KNCL/PER/16/2018/825 dt. 6.11.18

Rs.	P
700	00
52	
Issues	
700	00
Nett Amount	

From Vol LVII Issue No. 1

Dated January 2019 to  
December 2019

To Vol LVII Issue No. 52

Bill Passed for advance  
Payment. Entered at Page  
No. 65 of PPR. Rates  
Checked & verified for  
Rs. 700/-

Suman Arora  
Librarian

Less Commission @

To

Nett Amount

Rs. seven hundred only  
E.&O.E.

[Signature]  
Manager

Received Payment

No receipt is valid unless it is on our  
official numbered form. All Cheques,  
Drafts ets. should be made payable to  
PERSPECTIVE PUBLICATIONS PVT. LTD.

[Signature]  
Principal

Manager



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 059

Date 04/12/2018

For the Month of Nov, 2018

M/S Principal, Kamala Nehru College, August Kanthi Marg, New Delhi-4

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
29	Hindustan Times	25	5.00	4	6.00	149	00
29	Times of India	31	4.50	8	6.00	142	50
29	Indian Express	29	6.00	—	—	174	00
29	Economic Times	19	3.00	8	10.00	159	00
28	Hindu	24	10.00	4	15.00	300	00
29	Pioneer	25	3.00	4	4.00	91	00
29	आज का कलकत्ता	25	4.50	4	5.00	132	50
29	आज का कलकत्ता	25	4.50	4	5.00	132	50
29	आज का कलकत्ता	25	5.00	4	6.00	149	00
28	आज का कलकत्ता	28	5.00	—	—	140	00
5	Employment News	5	12.00	—	—	60	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & verified for Rs. 1548/.....

*Juman Ans*  
 Librarian

*[Signature]*  
 Principal  
 dped

In Words One Thousand Five Hundred  
Forty Eight Only

Total	1629	50
Less 5%	81	47
Net Amount	1548	03

E. & O. E.

*[Signature]*

1548

For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

204

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 063

Date 04/12/2018

For the Month of Nov, 2018

M/S Principal, Kamala Nehru College, August Kranti Marg New Delhi-4

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	1	100	-	-	100	00
1	Business World	1	100	-	-	100	00
1	CSR	1	75	-	-	75	00
4	EPW	4	90	-	-	360	00
5	Economist	5	350	-	-	1750	00
3	Frontline	2	75	01	100	250	00
1	एस	1	40	-	-	40	00
1	Health + Nutrition	1	100	-	-	100	00
4	Indie Today	4	60	-	-	240	00
3	इसरो एस	3	30	-	-	90	00
2	Impact	2	100	-	-	200	00
1	सिटी टाइम्स	1	25	-	-	25	00
1	Kurukshetra	1	22	-	-	22	00
1	National Geographic	1	295	-	-	295	00
-	Pratiyogita Darshan	-	-	-	-	-	-
1	प्रतियोगिता दर्शन	1	80	-	-	80	00
1	Readers digest	1	100	-	-	100	00
3	Sportsman	3	75	-	-	225	00
3	Time	3	200	-	-	600	00
-	Tehelka	-	-	-	-	-	-
1	Yojana	1	30	-	-	30	00
-	योजना	-	-	-	-	-	-

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4353/-

*Sumant*  
 Librarian

*[Signature]*  
 Principal

In Words Four Thousand Three Hundred Fifty Three only

Total	4582 00
Less 5%	224 10
Net Amount	4352 90

E. & O. E.

*[Signature]*  
 For B R News Agency

Rs. 4353





# VOICE SOCIETY

E - 34, East of Kailash, New Delhi-110065, Tel. : (011) - 47331000

Website : [www.consumer-voice.org](http://www.consumer-voice.org), E-mail : [cvoice@consumer-voice.org](mailto:cvoice@consumer-voice.org)

*Library - Periodical Bill*



*Consumer Voice Empowers you*  
Bill No. 38/2018-19

*Subscribe to Consumer Voice*  
Dtd: 6/12/18

The Principal  
Kamla Nehru College (University of Delhi)  
August kranti Marg,  
NEW DELHI 110049

Towards Cost of renewal of Subscription Charges for CONSUMER VOICE as follows: -

English (Monthly) - one Copy for One Year @. 600/-      Rs.600/-

=====

Rs. 600/-

=====

(Rupees Six Hundred only)

(For the period Jan2019-Dec2019)

Payment in favour of VOICE SOCIETY

*Raman*  
(Ramanjeet Kaur)  
Admn. Manager  
011-26421121;47331020  
[ramanjeet@consumer-voice.org](mailto:ramanjeet@consumer-voice.org)

Bill Passed for advance  
Payment. Entered at Page  
No. 44 ..... of PPR. Rates  
Checked & verified for  
Rs. 600/- .....

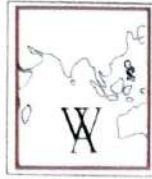
*Suman Arora*  
Librarian

*Blakur*  
Principal

*Visit us at : [www.consumer-voice.org](http://www.consumer-voice.org)*

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# WORLD AFFAIRS



The Journal of International Issues  
(a project of Kapur Surya Foundation)

**INVOICE**

(in duplicate)

The Principal Kamala Nehru College University of Delhi August Kranti Marg New Delhi - 110 049	No. : 201911
	Date: 29.11.2018
	Our Ref. No. 109A06169
	Your Ref: No. KNCL PER/16/2018 900 Dated 26.11.2018

PAN:- AAATK0817B

GSTN:- HSN Chapter 49. Exempt for print media

S.No.	PARTICULARS	AMOUNT Rupees
1.	WORLD AFFAIRS, the Journal of International Issues- Quarterly- <u>Period January - 2019 to December - 2019</u>  Vol.23.No.1(Spring) - 2019 to Vol.23. No.4 (Winter) - 2019, (4 issues)	1800 -
<b>TOTAL</b>		<b>1800/-</b>

Amount in words: (One Thousand Eight Hundred Only)

**Our Bank Detail is as follows:-**

NAME OF ACCOUNT : KAPUR SURYA FOUNDATION A/C WORLD AFFAIRS  
 NAME OF BANK : CANARA BANK  
 NAME OF BRANCH : LAJPAT NAGAR MAIN, NEW DELHI - 110 024  
 BANK ACCOUNT NO. : 0341201014256  
 IFSC CODE : CNRB0000341  
 MICR CODE : 110015020

Note. Intimate UTR number, if payment is made through NEFT to e-mail: [affairsworld@gmail.com](mailto:affairsworld@gmail.com), to enable us to identify the sender and to send copies of issues without delay.

Passed for advance  
 Payment. Entered at Page  
 No. 34 of PPR. Rates  
 Checked & verified for  
 Rs. 1800/-

*Suman Arora*  
Librarian

For KAPUR SURYA FOUNDATION  
A/C WORLD AFFAIRS

*R.B. Arora*  
AUTHORISED SIGNATORY

*R.B. Arora*  
Principal

RNI NUMBER : 55516/92  
 REGISTERED OFFICE : KAPUR SOLAR FARM, BIJWASAN-NAJAFGARH ROAD  
 P O KAPAS HERA, NEW DELHI-110 037, INDIA  
 CORRESPONDENCE ADDRESS: D-322, DEFENCE COLONY, NEW DELHI-110 024, INDIA  
 TELEPHONE: +91 11 4081 7494, 4652 6956, 2462 8994  
 E MAIL : [contact@worldaffairsjournal.com](mailto:contact@worldaffairsjournal.com), [affairsworld@gmail.com](mailto:affairsworld@gmail.com)  
 WEBSITE : [www.worldaffairsjournal.com](http://www.worldaffairsjournal.com), [www.worldaffairsjournal.in](http://www.worldaffairsjournal.in)



ksf



Library - Periodical Bill



INVOICE

207

Bill To: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com

ShipTo: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com

EndUser: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :suman06june@gmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

NO. : PFI-J/18/02667

Customer Ord Ref. : KNCL/PER/18/907

Valid Till : 28-02-19

Date : 30-11-18

Customer Ord Date : 28-11-18

Table with 8 columns: Journal Name/Period, Volume/Issue, Rate, Qty, Cust. Disc%, Agent Disc%, NetRate, Amount (RS). Row 1: SOCIOLOGICAL BULLETIN, 01-01-19 to 31-12-19, 0068/001 - 0068/003, 5,090 INR, 1, 0, 5,090 INR, 5,090.00. Row 2: Net Amount, 5,090.00.

We hereby certify:

- 1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020
4. GSTIN/Unique ID 07AAACS0332A1Z7

Grand Total(Rounded) : 5,090.00

Amount In Words : \*\*\*\* RUPEES FIVE THOUSAND NINETY ONLY

Conversion Rate : BANK RATE

Bill Passed for advance Payment. Entered at Page No. 77 of PPR. Rates Checked & verified for Rs. 5090/-

Suman Aris Librarian

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



Pre-Receipt

Received with Thanks from KAMLA NEHRU COLLEGE ,the sum of RS 5,090.00 in settlement of our Invoice # PFI-J/18/02667 Dated 30-11-18.

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

Principal



For Legal Journals, Digests & Softwares Log on to  
www.dltsoftwaresolutions.com

Library - Periodical Bill

D.L.T PUBLICATIONS PVT. LTD.

Law Publishers & Bookseller  
Sales Office: #4 (Civil Wing) Tis Hazari Courts, Delhi - 110054  
Tele.: 011-23924452, 23935107, 43502223  
Toll Free: 1800-1111-74 Email: customercare@dltpublications.com

2019 ANNUAL SUBSCRIPTION (JAN to DEC)

208

Customer Name	THE LIBRARIAN / <del>Principal</del>	SUBSCRIPTION NO	DL4037
Address	KAMALA NEHRU COLLEGE UNIVERSITY OF DELHI AUGUST KRANTI MARG NEW DELHI-110049 DELHI	BILL NO	P/2019/00152
Telephone (Ext)		DATE	4-12-2018
Mobile		EMAIL	

S.No	PARTICULARS	COPIES	AMOUNT
●	Consumer Protection Judgments (CPJ) Monthly 2019 Subscription (Jan to Dec) - Regd.-Post	1	6,250

Bill Passed for advance  
Payment. Entered at Page  
No. 37 ..... of PPR. Rates  
Checked & verified for  
Rs. 6250/- .....

*Suman Arora*  
Librarian

*Blakni*  
Principal

SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

₹ 6,250

Bank details	Axis Bank (Current Account)
Account Name	D. L. T. Publications Pvt. Ltd.
Account Number	A/c No: 911020014924344
Branch	Kashmere Gate. Delhi - 110006
IFSC	UTIB0001180
MICR NO	110211091
BRANCH CODE	001180
PAN No	AABCD2558C

While depositing the payment in our bank kindly  
inform us with payment details.

NOTE:

1. Please Pay by Cheque/DD/MO in favour of M/s D.L.T. PUBLICATIONS PVT.LTD.
2. Books once sold will not be taken back or exchanged.
3. All disputes are subject to Delhi jurisdictions only.
4. 18% interest will be charged on bills not settled within 60 days.

for DLT PUBLICATIONS PVT. LTD.

*Sanyas*



# Library - Periodical Bill

209

## SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)  
 Head Office: Rabindra Bhawan, 35, Eerozeshah Road, New Delhi-110001  
 Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

E-mail : secy@nbd.vsnl.net.in

Sales Office:

Phone: 23745297, 23364204

Telefax : 091-011-23364207

E-mail : sahityaakademisale@yahoo.com



साहित्य अकादेमी

The Librarian / **Principal**  
 Kamala Nehru College Library  
 August Kranti Marg  
 New Delhi - 110049

**Bill/Proforma Invoice** 2000  
**Date** 30-11-2018

### LANGUAGE PARTICULARS

QNTY.	RATE (In Rs.)	AMOUNT	IS B N
-------	---------------	--------	--------

Subscription of Indian Literature for 2 Year

1,200.00

Less : Discount

200.00

Bill Passed for advance  
 Payment. Entered at Page  
 No. 80 of PPR. Rates  
 Checked & verified for  
 Rs. 1000/-



*[Handwritten Signature]*  
**Principal**

**TOTAL**

**1,000.00**

Demand Draft / Moneyorder to be drawn in favour of  
 Secretary, Sahitya Akademi, New Delhi  
 Website : <http://www.sahitya-akademi.gov.in>  
<https://www.facebook.com/SahityaAkademi>

For SAHITYA AKADEMI

*[Handwritten Signature]*

2839

Library Periodical Bill  
PROFORMA INVOICE

210

ORIGINAL

## Indian Institute of Finance

45 A, Knowledge Park III, Greater Noida, UP 201308, INDIA  
Phone : (0120) 2323683-87; 9811971002 ; 9999321585Subscription No. #010462  
The Principal  
Client : Kamla Nehru College, Delhi  
August Kranti Marg, New Delhi  
Delhi 110049, INDIA

Invoice No. : 2019202463

Date : 7<sup>th</sup> December, 2018

Your Ref.

S.No	Description	Qty.	Rate	AMOUNT
1	<b>Finance India 2019 Issues Vol. XXXIII No. 1-4</b> (March, June, September, December)  <b>Kindly Note:</b> a. INR (Rs) Price is only for you Indian Clients based in India. For your Foreign Clients the US\$ 120/-- or Euro 120/- Price is Applicable  <i>Incase your Client wishes to subscribe 2014 or 2015 or 2016 or            2017 issues. Subscription Rates are Rs. 2,400/- for 1 year (4            issues) for either periods as well.</i>	1	2,400/-	2,400/-
Rupees Two Thousand Four Hundred Only			<b>Total</b>	2,400/-

Bill Passed for advance  
 Payment. Entered at Page  
 No. 78 of PPR. Rates  
 Checked & verified for  
 Rs. 2,400/-

*Juman Singh*  
 Librarian

*[Signature]*  
 Principal

For Indian Institute of Finance

*[Signature]*  
 Administrative Officer

**Terms & Conditions:**

Payments can be made via :

1. Demand Draft / Banker's Cheque in favour of "Indian Institute of Finance" payable at Delhi;
2. Bank Transfer - Within India via NEFT to "Indian Institute of Finance"; A/c No. 65075795019; State Bank of Patiala, Greater Noida IFSC Code: SBIN0050830;

*For Overseas Payment:*

Branch Code : 50830; SWIFT Code : SBININBB232; IFSC Code : SBIN0050830

3. Online at [www.registration.iif.edu/OnlinePayment.html](http://www.registration.iif.edu/OnlinePayment.html)
4. Pre-Receipted bills will not be sent.
5. Official Receipt for payment received will be mailed immediately.
6. Please ensure to send the Order By Post along with the Payment Proof (DD / Online Payment Receipt / Bank Transfer Receipt and UTR Number)



# Central News Agency Private Limited

E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036  
 mail : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in  
 IN : U74140DL1971PTC005699



211

*Library + Periodical Bill*

DATE: 30/11/2018

TO NO. 107/2018

TO :

BILL TO :

KAMLA NEHRU COLLEGE LIBRY  
 LIBRARY  
 KHELDROM MARG  
 NEW DELHI 110049, INDIA

KAMLA NEHRU COLLEGE LIBRY  
 THE PRINCIPAL  
 KHELDROM MARG  
 NEW DELHI 110049

Please be aware subscription rates for journals required by you as per your letter KNCL/PER-16/2018/912 DATED 27/11/2018  
 and would be at your resistance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JG	JGAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
2294	68	CONTRIBUTIONS TO INDIAN SOCIOLOGY (J274)	01/01/2019-31/12/2019	/CY/S519 3/Y	RS 5980.00	1	5980.00
2295	67	CURRENT HISTORY	01/01/2019-31/12/2019	AF / /C55 9/Y	USA 111.00	1	8380.30
2297	70	INDIAN J. OF GENDER STUDIES (J310)	01/01/2019-31/12/2019	/CY/S519 3/Y	RS 5980.00	1	5980.00
2276	69	INDIAN ECONOMIC & SOCIAL HISTORY REVIEW (J272)	01/01/2019-31/12/2019	/CY/S519 B	RS 7960.00	1	7960.00
2244	71	MANAGEMENT REVIEW (BANGALORE)	01/01/2019-31/12/2019	/C1/I1018 B	RS 1740.00	1	1740.00
2145	72	PHILOSOPHICAL REVIEW	01/01/2019-31/12/2019	AF /CY/023 B	USA 264.00	1	20407.20
2462	74	PSYCHOLOGICAL STUDIES	01/01/2019-31/12/2019	/CY/S1222 B	RS 4270.00	1	4270.00
2484	39	STRATEGIC ANALYSIS	01/01/2019-31/12/2019	/CY/TS43 BN	RS 1500.00	1	1500.00
2517	73	STUDIES ON HISTORY (J232)	01/01/2019-31/12/2019	/CY/S519 HY	RS 3990.00	1	3990.00

ROUNDED OFF TOTAL : 60408.00

Rs 60,408 Only

PRE-Paid PTD INVOICE

BY CENTRAL NEWS AGENCY LIMITED

*Neelam Sreen*

Bill Passed for advance  
 Payment. Entered at Page  
 No.....of PPR. Rates  
 Checked & verified for  
 Rs. 60,408/-

*Juman Ans*  
 Librarian

Principal

ALL CONVERTIBLE RATES : USA = Rs.77.1000

ORDER VALUE IN LOCAL CURRENCY SHOULD BE SENT IN US DOLLARS AS OTHERWISE  
 ORDER VALUE IN LOCAL CURRENCY MAY NOT ENTERED AT REPORTED DATE IF TRUE

Library - Periodical Bill

212

# Social Scientist

44, First Floor,  
Shahpur Jat,  
New Delhi-110049  
Tel. : 011-26497999 / 26491448  
E-mail : mail.socialscientist@gmail.com

Invoice No. 1716

Date 12-11-18

LKOSI.

Lobacaiam/Principal  
Kamala Nehru College  
August - May  
New Delhi - 49

Your Order No.

Date

Client

Annual Subscription  
to Social Scientist

To start with Jan 2019  
TO

To end with Dec 2019

Bill Passed for advance  
Payment. Entered at Page  
No...13.....of PPR. Rates  
Checked & verified for  
Rs...1000/.....

Suman Arora  
Librarian

[Signature]  
Principal

Subscription Rate Rs. 1000

Rs. 1000

Please remit Rs. 1000

BILL TO

[Signature]



**VINOD PUBLICATION PVT LTD**

1561, Church Road, Kashmere Gate,  
Delhi - 110006 (INDIA)  
Mob: 09971824394, 09999374616  
Email: [nijhawanvarun@yahoo.in](mailto:nijhawanvarun@yahoo.in)

**REMINDER**

Dated: 15/11/2018

To  
The Librarian/Principal  
Kanla Nehru College  
Arjun, Kirti marg  
New Delhi

Sir,

You are regular subscriber of our monthly journal "Consumer Protection Reporter" we have not received payment (s) for the following Bills:

	Bill No.	Dated	Amount
1.	CPR - 2018	Subscription	3330
2.			
3.			
4.			
5.			

We request you to kindly send us payment of aforesaid bill(s) as early as possible & oblige.

In case you have any complaint for non-receipt of parts please let us know So that we may send you immediately to complete your set.

Thanking you,

Bill Passed for advance  
Payment. Entered at Page  
No. 176 of PPR. Rates  
Checked & verified for  
Rs. 3330/-

*[Signature]*  
Librarian

Yours faithfully,  
For VINOD PUBLICATIONS (P) LTD.

*[Signature]*  
Principal

BILL

**Vinod. Publications (P) Ltd.**

Reg. Office: 1561, Church Road,  
Kashmere Gate, DELHI-110006  
Mob: 9971824394, 9999374616  
Tax: 011-23869539 E-mail: nijhawanvarun@yahoo.in

To  
170 The Librarian  
Kamala Nehru College,  
August Karanti Marg,  
NEW DELHI-110049

Bill.No 657 /2018-19 Dated : 15/11/2018

S. No.	PARTICULARS	No. of Copis	Rate Rs.	Amount Rs. P.
	<p>Your office is regular subscriber for the below mentioned monthly journal. We are sending you this bill as renewal of subscription for the same. Kindly send us payment as early as possible and oblige.</p> <p>Annual Subscription (January To December/2019) <b>Consumer Protection Reporter/2019</b></p> <p>Bill Passed for advance Payment. Entered at Page No. <u>186</u> of PPR. Rates Checked &amp; verified for Rs. <u>3510/-</u></p> <p><i>Suman Arora</i> Librarian</p>	1	3510	3,510
(Rs. Three Thousand Five Hundred & Ten only)			Total	3,510

Prepared by \_\_\_\_\_ E. & O.E. For Vinod Publications (P) Ltd.  
Checked by \_\_\_\_\_

**Payment Through : E.C.S/RTGS/NEFT**

- 1 Name of the Company : Vinod Publication(P) Ltd.  
1561, Church Road, Kashmere Gate, Delhi-110006
- 2. Account No. : 90321010003744 (Current Account)
- 3 Bank Name : Syndicate Bank, Kashmere Gate, Delhi-110006
- 4 IFSC Code : SYNB0009032
- 5 PAN Number : AAACV9462C

*[Signature]*  
Principal

Note. While you pay this amount through E C S please inform/message us on Mob: 9999374616



BILL

258

# ADMINISTRATIVE CHANGE

7-Jha-5, Jawahar Nagar, Jaipur-302 004 (India)

No. **1126**

Date: 12/12/18 20

Issued to Librarian/Principal  
Kamla Nehru College  
(Univ. of Delhi)  
 Your Order No. New Delhi Dated \_\_\_\_\_

PARTICULARS	Amount Rs/\$/£
<p>Subscription charges for Volume <u>46</u></p> <p>Bill Passed for advance Payment. Entered at Page No. <u>81</u> ..... of PPR. Rates Checked &amp; verified for Rs. <u>700/-</u> .....</p> <p><i>Juman B</i> Librarian</p>	<p><u>700 = 00</u></p> <hr/> <p><i>[Signature]</i> Principal</p>

E. & O. E.

Circulation Executive



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Newspaper Bill

256

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 061

Date 1-1-19

For the Month of Dec, 2018

M/S Principal, Kamal Nehru College, August Kranti Marg,  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	26	5.00	5	6.00	160	00
31	Times of India	21	4.50	10	6.00	154	50
30	Indian Express	30	6.00	—	—	180	00
31	Economic Times	17	3.00	10	10.00	195	00
31	Hindu	26	10.00	5	15.00	335	00
31	Pioneers	26	3.00	5	4.00	98	00
31	नवभारत टाइम्स	26	4.50	5	5.00	142	00
31	हिन्दुस्तान	26	4.50	5	5.00	142	00
30	दैनिक जागरण	26	5.00	4	6.00	154	00
31	ज-सत्ता	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00
Bill entered in the PRR & Newspaper register at the pages indicated against each entry. Rates checked & Verified for Rs. 1675/- Librarian						Principal	

In Words One Thousand Six hundred  
Seventy Five only

Total 1763 50  
Less 5% 88 00  
Net Amount 1675 32

E. &amp; O. E.

For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

257

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 062

Date 1-1-19

For the Month of Dec, 2018

M/S Principal, Komala Nehru College, Angul Khandi Marg,  
New Delhi - 110049

Qty	Particular	Days	Rate	Sunday	Rate	Amount	Rs.	P.
2	Business India	1	100			100		
1	Business World	2	100			200	00	
2	CSR	1	75			75	00	
4	EPW	2	90			180	00	
2	Economist	3	350	1	450	1500	00	
2	Frontline	2	100			200	00	
1	दस	1	40			40	00	
1	Health & Nutrition	1	100			100	00	
5	India Today	5	60			300	00	
5	इसरा दस	5	30			150	00	
4	Impact	4	100			400	00	
1	कादिका-1	1	25			25	00	
1	Kurukshetra	1	22			22	00	
1	National Geographic	1	295			295	00	
1	Pratyogita Darpan	1	80			80	00	
1	प्रयोगिता दपण	1	95			95	00	
1	Reader's Digest	1	100			100	00	
1	Sportsstar	1	75			75	00	
4	Time	4	200			800	00	
1	Tehelka							
1	Yojana	1	22			22	00	
1	योजना	1	22			22	00	

Bill entered in the PRP & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4542/-

*Suman B*  
Librarian

*[Signature]*  
Principal

In Words Four Thousand Five Hundred and forty two only

Total	4781.00
Less 5%	239.05
Net Amount	4541.95

E. & O. E.

*[Signature]*

R/24542

For B R News Agency



1/2/2019

Mail - Kamla Nehru College - Outlook

277

Library - Periodical Bill

Renewal reminder for Terra Green - Annual Subscription

Mr Vikas Sachan <teripress@teri.res.in>

Wed 1/2/2019, 4:14 PM

To: kamla.nehru\_du@hotmail.com <kamla.nehru\_du@hotmail.com>

Bill entered in the PER # 54  
Newspaper record register at  
the pages indicated against  
each entry. Rates checked  
& Verified for Rs. 1020/-

1 attachments (932 KB)

SalesMailer\_filePeriodicals Emler.pdf;

21/01/19

Librarian

Dated: 02-JAN-19

Expiry Date: 31-MAR-19

Customer code : 200801772

The Principal / Librarian

Kamala Nehru College

NAAC Accredited with 'A' Grade, August Kranti Marg

New Delhi, Delhi - 110 049 , India

Librarian for m g  
Praveen  
2/1/19

Dear Sir,

We value your relationship with TERI and thank you for your continued patronage.

We would like to inform you that your subscription period is due for Apr-2019 to Mar-2020

Subscription detail for Terra Green - Annual Subscription

Term	No of Issues	You Pay	Special offer
1 Year (Print)	12	540	
2 Years (Print)	24	1020	
3 Years (Print+Online)	36	1440	

We are also happy to inform that, in 2017 TERI is offering you a set of 7 periodicals and energy yearbook(print version) at a special price Rs. 11000/-.

Please find attached here with the brief information .

Principal

1. Journal of Resources Energy and Development: Print Rs. 1900/- (Online Free)
2. TERI Information Digest on Energy and Environment: Print Rs. 2100/- (Online Free)
3. World Digital Libraries: an International Journal: Print Rs. 1500/- (Online Free)
4. Asian Journal of Water, Environment and Pollution: Print Rs. 3600/-



# UNDERTAKING

I undertake that the titles mentioned in the bill are

1. Not available in Indian reprint/ special price.
2. Latest edition.
3. Not available on lesser price charged in the bill.
4. Not available in paperback edition



For TECHNIZ BOOKS INTERNATIONAL

*Indu parwende*  
Authorised Signatory

Signature and Seal of the Vendor





PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

279

**B R NEWS AGENCY**Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 065

Date 1-2-19

For the Month of Jan 2019

M/S Principal, Kamala Nehru College, August Banti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	23	4.50	8	6.00	151	50
31	Indian Express	31	6.00	—	—	186	00
31	Economic Times	20	3.00	8	10.00	173	00
30	Hindu	26	10.00	4	15.00	320	00
30	Pioneers	26	3.00	4	4.00	94	00
31	नवभारत टाइम्स	27	4.50	4	5.00	141	50
31	हिन्दुस्तान	27	4.50	4	5.00	141	50
31	दैनिक जागरण	27	5.00	4	6.00	159	00
31	जनसत्ता	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 16412..... <i>Suman Aris</i> Librarian						<i>Principal</i> Principal	

In Words One Thousand Six Hundred  
Forty Two only

Total	1728	50
Less 5%	86	42
Net Amount	1642	07

E. &amp; O. E.

*Principal*  
 R/o 16412  
 For B R News Agency



PAN NO. AFVPA7822P

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **064**

Date 21/2/19

For the Month of Jan, 2019

M/S Principal, Kanchi Nalini College, August Kranti Marg, New Delhi - 19

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	1	100	—	—	100	00
2	Business World	2	100	—	—	200	00
1	CSR	1	75	—	—	75	00
2	EPW	2	90	—	—	180	00
4	Economist	2	350	—	—	1400	00
2	Frontline	2	100	—	—	200	00
1	ES	1	40	—	—	40	00
1	Health & Nutrition	1	—	—	—	—	00
5	India Today	5	60	—	—	300	00
5	सिखा दस	5	30	—	—	150	00
5	Tribune	5	100	—	—	500	00
1	सिखा दस	1	25	—	—	25	00
1	Kurukshetra	1	22	—	—	22	00
1	National Geographic	1	295	—	—	295	00
1	Prathiyogita Daxpan	1	95	—	—	95	00
1	प्रथियोगिता दखण	1	80	—	—	80	00
1	Reader's Digest	1	100	—	—	100	00
3	Sportska	3	75	—	—	225	00
3	Time	3	220	—	—	660	00
1	Tehelka	1	—	—	—	—	00
1	Yojana	1	22	—	—	22	00
1	सिखा दस	1	22	—	—	22	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4456/-

*Suman Arora*  
Librarian

*[Signature]*

In Words Four thousand Four Hundred Fifty Six only

Total	4691	
Less 5%	234	55
Net Amount	4456	45

E. & O. E.

*[Signature]*  
R/o 4456  
For B R News Agency





TAX INVOICE

Mob. : 9625342296

# Central Book Craft & Stationery Co. 280

**LIBRARY BOOK BINDINGS & ALL TYPES OF STATIONERY ITEMS**

75/1, Radhey Puri Extn.II, Gali No.6, Delhi-110051

STATE CODE 07

**GSTIN : 07BHQPK6705G1Z4**

Tax is Payable on Reverse Charge Y/N.....

Invoice Serial No. 001

Invoice Date 13/02/2019

Transportation Mode.....

Veh. No/GR No.....

Date and Time of Supply.....

Place of Supply.....

Name & Address of Receiver KAMALA NEHRU COLLEGE

AUGUST KRANTI MARG, NEW DELHI-110049

State NEW DELHI

State Code 07 GSTIN.....

S No.	Description of Goods	HSN Code GST	Qty.	Rate	Taxable Value
1.	HALF LEATHER BINDING WITH GOLD PRINTING ON SPINE		453	58 1/2	26274.00
2.	FULL REXINE BINDING WITH SCREEN PRINTING ON SPINE		150	47 1/2	7050.00
3.	ORDINARY BINDING WITH PRINTING ON COVER		22	35 =	770.00

*Received above nature of Binding Books after duly bound. Binding checked & verified as per our norms/specification. Bill passed for payment.*

Invoice Value in Words FOURTY THOUSAND TWO HUNDRED

THIRTY PAISA NINETY TWO ONLY

Total Amount Before Tax	34094.00
Add CGST.....9.....%	3068.46
Add SGST.....9.....%	3068.46
Add IGST.....%	
Invoice Total	40230.92

Bank : The Khattri Co-Operative Urban Bank Ltd.  
 Branch : F-3/4, Krishna Nagar, Delhi-110051  
 A/c No. : 030100465501 IFSC : YESB0KCUB02

*Bill 13/02/19*

Certified that the particulars given above are true & correct.

Terms & Conditions of Sale

1. Interest at prevailing bank lending rate shall be charged extra if bill not paid after due date.
2. Our responsibility ceases as soon as the goods leave our godown/factory premises
3. Subject to Delhi Jurisdiction Only

Principal


for Central Book Craft & Stationery Co.

Librarian

Authorised Signatory



Invoice

To, The Principal Kamala Nehru College (University of Delhi) August Kranti Marg New Delhi-110049	 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com
---	---

Invoice No : SE/048/18-19 Date: 13.02.2019

GSTIN No. : 07AQTPM0616P1Z8

Sl. No.	Description	QTY.	Unit Price	CGST 9%	SGST 9%	Amount
1.	Being the Charged for Thermal Barcode Labels & Ribbon as per details:- Avery Chromo Label (Thermal Barcode) Size : 38X25 (2UP) Ribbon Premium S11WAXX RIBBON 105mmX300mtr. INK OUTSIDE	12000 Labels	0.30 Per labels	648.00	648.00	3600.00
2.	Lamination Sticker (Cellophane Labels) Size : 50X25 (Imported)	1 Roll Ribbon 300mts 12000	0.30			3600.00

Page No 10

25

*Received above articles and entered in library stock register No 4 at page no indicated against each entry. Rates checked in*

Total Sales Value before adding TAX local Market & found lowest.	7200.00
Total Tax Amount (18%)	1296.00
<b>Total Sales Prices</b>	<b>8496.00</b>

(Rupees Eight Thousand Four Hundred and Ninety Six Only)

PAN No.: AQTPM0616P

Receiver's signature with seal  
Signatory



FOR SARASWATI ENTERPRISES

*[Signature]*  
Authorised

*[Signature]*  
Date: 14/02/19



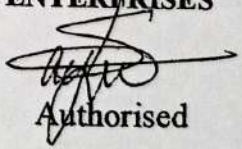
*[Signature]*  
Librarian



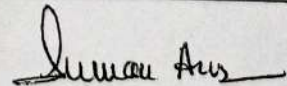
Library - Stationery Grant

311

Invoice

<b>To,</b> The Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049		 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipiñ Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com				
Invoice No : SE/047/18-19			Date: 13.02.2019			
GSTIN No. : 07AQTPM0616P1Z8		Order No.:KNCL/EQU/8B/2018/521		Date:08/08/18		
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	Being the charges for Students Identity Card Printing with Fusing as per details Member Data Feding, Photo with Signature Scanning, barcode Generation with Card Printing,PVC Card Data Transfer to Library Software  <i>Received 156 Library Membership Card and entered in library stock regist No 4 at page no 48.</i> <i>Sul</i> <i>14/02/19</i>	156	24.00	337.00	337.00	3744.00
<b>TOTAL</b>				337.00	337.00	3744.00
Total Sales Value before adding TAX 3744.00						
Total Tax Amount (18%) 674.00						
<b>Total Amount 4418.00</b>						
(Rupees Four Thousand Four Hundred and eighteen only)						
PAN No.: AQTPM0616P						
Receiver's signature with seal Signatory			 <b>SARASWATI ENTERPRISES</b> New Delhi			 Authorised

  
Principal

  
Librarian



Requisition No. 312

Kamala Nehru College  
(University of Delhi)  
Library

REQUISITION FORM FOR BOOKS

Department/Subject Audio-Visual Library  
DVD's

Date 11 Jan 2019

Madam,

The following ~~books~~ <sup>DVD's</sup> may kindly be permitted to purchase for the college library.

S.No	Author Director / Actor / Writer	Title/Year		No. of Copies	Price	
		Title of DVD	Relevant course/Subject		Rupees	Ps
1	Stephen James	Race	(Individual and Society/Sociology)	1	399/-	
2	Premchand (Indian writer)	Grunshi Premchand's short stories		1	499/-	
3	Dominic Cooper	Fleming	(Popular Literature/Culture)	1	275/-	
4	Carey Mulligan	Suffragette	(Feminism/Women's writing)	1	424/-	
5	Eddie Redmayne	The Danish Girl	(Gender)	1	149/-	
6	Collection	100 Years of Indian Cinema	(Film appreciation)	1	1185/-	
7	Collection	Anurag Kashyap Essential collection	(Film Appreciation)	1	1079/-	
8	Mughna Gulzar	Raazi	(Gender/Feminism/Adaptation)	1	400/-	
9	Yorgos Lanthimos	The Lobster	(Modernism)	1	599/-	
10	Almodovar	Talk to her	(Gender/Feminism)	1	866/-	
£ _____ € _____ ₹ _____				Total		
				% Discount		
				Net Payment		

\$ other bill

Recommended by NAMITA PAUL

(TOTAL on Pg 4)

Signature (Teacher In charge) [Signature]

Dealing Assistant

[Signature]  
Librarian

[Signature]  
Principal

Order with M/s AMAZON.COM

Date \_\_\_\_\_

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

[Signature]  
Librarian

All the films will be purchased online from Amazon.com as they offer the best discounts and selection of films.

Requisition No. 312

Kamala Nehru College  
(University of Delhi)

Library  
REQUISITION FORM FOR BOOKS

Department/Subject Audio-Visual Library  
DVD'S

Date 11 Jan 2019

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
	<u>Director/Actor/Writer</u>	<u>DVD</u>			
		<u>Relevant course</u>			
1	<u>Alfonso Cuaron</u>	<u>The Shape of Water (Graphic novel)</u>	<u>1</u>	<u>799/-</u>	
2	<u>Alpana Sen</u>	<u>EK Din Achanak (Film and literature)</u>	<u>1</u>	<u>199/-</u>	
3	<u>Avinash Das</u>	<u>Anandkati of Parrah (Film DCE)</u>	<u>1</u>	<u>254/-</u>	
4	<u>Rajiv Patil</u>	<u>Jogwa (Gunder)</u>	<u>1</u>	<u>149/-</u>	
5	<u>Davis Guggenheim</u>	<u>He named me Malala (AFELC)</u>	<u>1</u>	<u>699/-</u>	
6	<u>Michael Moore</u>	<u>Bowling for Columbine (Sociology)</u>	<u>1</u>	<u>349/-</u>	
7	<u>Lee Daniels</u>	<u>Mandela / Butler (History)</u>	<u>1</u>	<u>149/-</u>	
8	<u>George Miller</u>	<u>Mad Max (Science Fiction)</u>	<u>1</u>	<u>149/-</u>	
9	<u>Amit V. Masurkar</u>	<u>Newton (Political Science)</u>	<u>1</u>	<u>404/-</u>	
10	<u>Adil Hussain</u>	<u>Mukti Bhavan (Sociology)</u>	<u>1</u>	<u>399/-</u>	
£ _____ € _____ ₹ _____				<b>Total</b>	
				<b>% Discount</b>	
				<b>Net Payment</b>	

Recommended by NAMIJA PAUL

Signature (Teacher In charge) N.P.

Dealing Assistant

Suman As  
Librarian

[Signature]  
Principal

Order with M/s AMAZON.COM

Date \_\_\_\_\_

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

Suman K  
Librarian



Requisition No. 312

Kamala Nehru College  
(University of Delhi)  
Library

REQUISITION FORM FOR BOOKS


Department/Subject Audio Visual Library  
DVD'S

Date 11 Jan 2019

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year DVD Relevant course	No. of Copies	Price	
				Rupees	Ps
1	Payman Moadi	A Separation (Film appreciation)	1	599/-	
2	Jayaraj	Othal (Adaptation)	1	130/-	
3	Nandita Das	Manto (Indian literature)	1	404/-	
4	Srinam Raghavan	Anhadhun (Film Appreciation)	1	404/-	
5	Akshay Kishorestani	Close - Up (Film appreciation)	1	1610/-	
6	Georgio Marx	Duck - Soup (Modern European Drama)	1	279/-	
7	Peter Sellers	Dr. Strangelove (Political Science)	1	199/-	
8	CP Dwivedi	Pinjar (Literature and cinema)	1	199/-	
9	Zepirelli	Romeo and Juliet (Literature and cinema)	1	699/-	
10	Arjun Nalwade	Shwaas (Film appreciation)	1	169/-	
£ _____ € _____ ₹ _____				Total	
				% Discount	
				Net Payment	

Recommended by NAMITA PAULSignature (Teacher In charge) 

Dealing Assistant

  
Librarian

  
Principal

Order with M/s AMAZON.COM

Date \_\_\_\_\_

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

  
Librarian

Requisition No. 312

Kamala Nehru College  
(University of Delhi)

Library  
**REQUISITION FORM FOR BOOKS**

Department/Subject Audio Visual Library  
DVD'S

Date 11 Jan 2019

Madam,

The following book/books may kindly be permitted to purchase for the college library.

S.No	Author	Title/Year	No. of Copies	Price	
				Rupees	Ps
1	Vishal Bhardwaj	Macbool (Shakespeare)	1	239/-	
2	Vishal Bhardwaj	OmKara (Shakespeare)	1	149/-	
3					
4					
5					
6					
7					
8					
9					
10					
£ _____ € _____ ₹ _____				Total	14,505/-
				% Discount	
				Net Payment	14,505/-

Recommended by NAMITA PAUL

Signature (Teacher In charge) [Signature]

Dealing Assistant

[Signature]  
Librarian

[Signature]  
Principal

Order with M/s AMAZON . Com

Date \_\_\_\_\_

Dear Sir,

Please supply the above mention books on agreed terms and conditions of college.

[Signature]  
Librarian



Payment may be given to Ms. Nirmala Paul  
Dopt. of English (312)

**Final Details for Order #407-7872615-1443516**

Print this page for your records.

Suman A  
6/2/19

Audio Visual Collection

Order Placed: 23 January 2019  
Amazon.in order number: 407-7872615-1443516  
Order Total: 12,616.32

**Dispatched on 24 January 2019**

**Items Ordered**

		Price
1	1 of: <i>He Named Me Malala</i> , Malala Yousafzai Sold by: Excel Innovators ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> AV 638 Serial Number:	699.00
2	1 of: <i>A Separation</i> , Payman Maadi Sold by: Excel Innovators ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> AV 639 Serial Number:	599.00
3	1 of: <i>Romeo &amp; Juliet</i> , Leonard Whiting Sold by: Excel Innovators ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> AV 640 Serial Number:	699.00

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal:	1,997.00
Shipping:	4.14
	-----
Total:	2,001.14
Promotion Applied:	- 4.14
	-----

**Delivery Option:**  
Free Delivery on eligible orders

Suman A  
Librarian

**Total for this Delivery: 1,997.00**

**Dispatched on 25 January 2019**

**Items Ordered**

		Price
4	1 of: <i>Anaarkali Of Aarah</i> , Swara Bhaskar Sold by: Reliance Home Video & Games ( <a href="#">seller profile</a> ) AV 641 Serial Number:	199.00
5	1 of: <i>Jogwa</i> , Upendra Limye Sold by: Pritam Music Pvt. Ltd. ( <a href="#">seller profile</a> ) AV 642 Serial Number:	199.00
6	1 of: <i>Mad Max - Fury Road</i> , Tom Hardy Sold by: Pritam Music Pvt. Ltd. ( <a href="#">seller profile</a> ) AV 643 Serial Number:	99.00
7	1 of: <i>Mukti Bhavan</i> , Adil Hussain Sold by: Reliance Home Video & Games ( <a href="#">seller profile</a> ) AV 644	199.00

Bhas  
Principal

Physically Checked and  
Verified .....

- Serial Number:  
8 1 of: *Ottal* AV 645 130.00  
Sold by: Pritam Music Pvt. Ltd. ([seller profile](#)) (2)
- Serial Number:  
9 1 of: *Manto*, Nawazuddin Siddiqui AV 646 404.00  
Sold by: Reliance Home Video & Games ([seller profile](#))
- Serial Number:  
10 1 of: *Andhadhun*, Ayushmann Khurrana AV 647 404.00  
Sold by: Reliance Home Video & Games ([seller profile](#))
- Serial Number:  
11 1 of: *Race*, Stephan James AV 648 538.00  
Sold by: Pritam Music Pvt. Ltd. ([seller profile](#))
- Serial Number:  
12 1 of: *Fleming*, Dominic Cooper AV 649 199.00  
Sold by: Reliance Home Video & Games ([seller profile](#))
- Serial Number:  
13 1 of: *Suffragette*, Carey Mulligan AV 650 225.00  
Sold by: Reliance Home Video & Games ([seller profile](#))
- Serial Number:  
14 1 of: *The Danish Girl*, Eddie Redmayne AV 651 149.00  
Sold by: Reliance Home Video & Games ([seller profile](#))

Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 2,745.00  
Shipping: 15.17  
-----  
Total: 2,760.17  
Promotion Applied: - 155.05  
-----

**Delivery Option:**

Free Delivery on eligible orders

*Suman K*  
Librarian

**Total for this Delivery: 2,605.12**  
-----

**Dispatched on 23 January 2019**

**Items Ordered**

- |    |   | <b>Price</b> |
|----|---|--------------|
| 15 | 1 of: <i>Bowling for Columbine</i> , Michael Moore AV 652<br>Sold by: Pritam Music Pvt. Ltd. ( <a href="#">seller profile</a> ) | 349.00       |
| 16 | 1 of: <i>Duck Soup</i> , Groucho Marx AV 653<br>Sold by: Pritam Music Pvt. Ltd. ( <a href="#">seller profile</a> )              | 279.00       |

*Blair*  
Principal

Serial Number:

*AP*  
Physically Checked and  
Verified .....



**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
 A-55, 2nd floor, south extension part 1  
 south extension part 1  
 NEW DELHI, DELHI 110049  
 India

Item(s) Subtotal: 628.00  
 Shipping: 2.76  
 -----  
 Total: 630.76  
 Promotion Applied: - 2.76

**3**

**Total for this Delivery: 628.00**  
 -----

**Delivery Option:**

Free Delivery on eligible orders

**Dispatched on 25 January 2019**

**Items Ordered**

17 1 of: 100 Years of Indian Cinema Set 1, Gulzar **Price**  
 Sold by: World Motion ([seller profile](#)) **AV 654-663** 1,185.00

Serial Number:

18 1 of: Anurag Kashyap Essential Collection (Set of 5 DVDs- Gangs of  
 Wasseypur/Gangs of Wasseypur - 2/ Black Friday/Gulaal/Dev D), Manoj Bajpayee **Price**  
 Sold by: World Motion ([seller profile](#)) **AV 664-668** 1,079.00

Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
 A-55, 2nd floor, south extension part 1  
 south extension part 1  
 NEW DELHI, DELHI 110049  
 India

Item(s) Subtotal: 2,264.00  
 Shipping: 2.76  
 -----  
 Total: 2,266.76  
 Promotion Applied: - 2.76

**Total for this Delivery: 2,264.00**  
 -----

**Delivery Option:**

Free Delivery on eligible orders

*Suman K*  
 Librarian

**Dispatched on 23 January 2019**

**Items Ordered**

19 1 of: Newton, Rajkumar Rao **Price**  
 Sold by: Reliance Home Video & Games ([seller profile](#)) **AV 669** 275.00

Serial Number:

20 1 of: Raazi, Alia Bhatt **Price**  
 Sold by: Reliance Home Video & Games ([seller profile](#)) **AV 670** 375.00

Serial Number:

*Blas*  
 Principal

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
 A-55, 2nd floor, south extension part 1  
 south extension part 1  
 NEW DELHI, DELHI 110049  
 India

Item(s) Subtotal: 650.00  
 Shipping: 2.76  
 -----  
 Total: 652.76  
 Promotion Applied: - 2.76

*Physically Checked and  
 Verified .....*

**Delivery Option:**  
Free Delivery on eligible orders

**Total for this Delivery: 650.00**

**Dispatched on 23 January 2019**

(4)

**Items Ordered**

20 1 of: *Pinjar*, Urmila Matondkar **AV 671** **Price**  
Sold by: Pritam Music Pvt. Ltd. ([seller profile](#)) 199.00

Serial Number:

22 1 of: *Munshi Premchand's Collection of Short Stories - Guldasta Vol : 1, 2 & 3* **AV 672-674** 499.00  
Sold by: Pritam Music Pvt. Ltd. ([seller profile](#))

Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 698.00

Shipping: 2.76

Total: 700.76

Promotion Applied: - 2.76

**Total for this Delivery: 698.00**

**Delivery Option:**

Free Delivery on eligible orders

**Dispatched on 24 January 2019**

**Items Ordered**

23 1 of: *Omkaara*, Ajay Devgan **AV 675** **Price**  
Sold by: New Super Star Selections ([seller profile](#)) 119.20

Serial Number:

*Lurman*  
Librarian

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 119.20

Shipping: 1.38

Total: 120.58

Promotion Applied: - 1.38

**Total for this Delivery: 119.20**

**Delivery Option:**

Free Delivery on eligible orders

*Blair*  
Principal

**Dispatched on 23 January 2019**

**Items Ordered**

24 1 of: *Close-Up DVD*, Abbas Kiarostami **AV 676** **Price**  
Sold by: AMARA FLIX ([seller profile](#)) | Product question? [Ask Seller](#) 2,140.00

Physically Checked and  
Verified .....



Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

**Delivery Option:**

Free Delivery on eligible orders

Item(s) Subtotal: 2,140.00  
Shipping: 1.38

Total: 2,141.38  
Promotion Applied: - 1.38

**Total for this Delivery: 2,140.00**

5

**Dispatched on 24 January 2019**

**Items Ordered**

251 of: *Shwaas*, Arun Nalwade AV 677  
Sold by: Pritam Music Pvt. Ltd. ([seller profile](#))

Price  
169.00

Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 169.00  
Shipping: 1.37

Total: 170.37  
Promotion Applied: - 1.37

**Total for this Delivery: 169.00**

**Delivery Option:**

Free Delivery on eligible orders

**Dispatched on 24 January 2019**

*Suman A*  
Librarian

**Items Ordered**

26 1 of: *Mandela: A Long Walk to Freedom/Butler* AV 678 - 679  
Sold by: Reliance Home Video & Games ([seller profile](#))

Price  
149.00

Serial Number:

27 1 of: *The Lobster*, Colin Farrell AV 680  
Sold by: Reliance Home Video & Games ([seller profile](#))

199.00

*Blal*  
Principal

Serial Number:

**Delivery Address:**

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 348.00  
Shipping: 2.76

Total: 350.76  
Promotion Applied: - 2.76

**Total for this Delivery: 348.00**

**Delivery Option:**

Physically Checked and  
Verified .....

Free Delivery on eligible orders

Dispatched on 24 January 2019

2

Items Ordered

28 1 of: Dr. Strangelove, Peter Sellers AV 681  
Sold by: MUSIC N BEYOND (seller profile)

Price  
199.00

Serial Number:

Delivery Address:

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 199.00  
Shipping: 1.38  
-----  
Total: 200.38  
Promotion Applied: - 1.38  
-----

Total for this Delivery: 199.00

Delivery Option:

Free Delivery on eligible orders

Dispatched on 23 January 2019

Items Ordered

29 1 of: The Shape of Water, Sally Hawkins AV 682  
Sold by: Excel Innovators (seller profile) | Product question? Ask Seller

Price  
799.00

Serial Number:

Delivery Address:

Principal, Kamala Nehru College c/o Namita Paul  
A-55, 2nd floor, south extension part 1  
south extension part 1  
NEW DELHI, DELHI 110049  
India

Item(s) Subtotal: 799.00  
Shipping: 1.38  
-----  
Total: 800.38  
Promotion Applied: - 1.38  
-----

Total for this Delivery: 799.00

Delivery Option:

Free Delivery on eligible orders

45

Payment information

Book received & entered  
in Acc. Reg. No. AV 638 - AV 682  
Bill checked & Verified  
for Rs. 12,616/-  
Luvran K  
Librarian

Payment Method:

MasterCard | Last digits: 1495

Item(s) Subtotal: 12,756.20  
Shipping: 40.00  
-----

Billing Address:

Principal, Kamala Nehru College  
Kamala Nehru college  
August Kranti Marg  
NEW DELHI, DELHI 110049  
India

Total: 12,796.20  
Promotion Applied: - 179.88  
-----

Grand Total: 12,616.32

Physically Checked and Verified

Blas  
Principal



335

# BORDER AFFAIRS

D-17, Press Enclave, Saket, New Delhi-110017 (INDIA)  
 Tele : +91-11-40514930

Principal,  
 Kamala Nehru College,  
 August Kranti Marg,  
 New Delhi - 110049.

Bill No. BA/KNC/19-20/

Date: Dec 4, 2018

Your Ref. No. KNCL/PER/16/2018/892 to  
 22.11.18

S. No.	DESCRIPTION	AMOUNT	
		RS.	P.
1.	Annual subscription from October 2018 to Sept 2020 (for two years)	400	00
<p>Bill Passed for advance Payment. Entered at Page No. 13 of PPR. Rates Checked &amp; verified for Rs. 400/-</p> <p><i>[Signature]</i>                      Librarian</p> <p><i>[Signature]</i>                      Principal</p>			
TOTAL		400	00
Rupees: four hundred 00			

All disputes are subject to Delhi jurisdiction only.

For Border Affairs  
*[Signature]*  
 Authorised Signatory

Payment may be given to Ms Namita Paul (353)  
(Dept. of English)

**ex**borders

AV

312

**Tax Invoice/Cash Memo**

*Suman B*  
22/2/19

**Sold By:**  
GBD Retail LLP, Gala # 9, 10, 25 & 26, Sanjay Building #3, Rahul Mittal Industrial Estate Premises CHS Ltd, Sir M V Road, Andheri (E), Mumbai-400059, Maharashtra

**Billing Name and Address:**

namita paul  
A-55 2nd floor south extension part 1 south extension part 1 NEW DELHI DELHI  
Pin: 110049  
Mob.No : 9818542561  
GST Registration No :

PAN No: AAFCG7444Q  
GST Registration No: 27AAF7444Q1ZW

**Shipping Address:**

Principal Kamala Nehru College c/o Namita Paul  
A-55 2nd floor south extension part 1 south extension part 1 NEW DELHI DELHI  
Pin: 110049 DELKTL/110-12/DELKTL  
Mob.No : 9818542561

Order Number: 407-0662738-7748346  
Order Date: 23-Jan-2019

Place of Supply: DL(07)  
Invoice Number: AMPO1041190UK  
Invoice Date: 09-Feb-2019

Sl. No	Description	Unit Price	Qty.	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathe Talk To Her [DVD] [2002] HS Code: 85437099 <i>AV 683</i>	Rs.768.00	1	Rs.768.00	18.00%	IGST	Rs.138.00	Rs.906.00
					0.00%	CGST	Rs.0.00	
					0.00%	SGST	Rs.0.00	
<b>TOTAL:</b>							Rs. 138.00	Rs. 906.00

Amount In Words:  
Nine Hundred Six only

For GBD Retail LLP.:

*[Signature]*

Authorized Signatory

Books received & entered  
in Acc. Reg. Nos. *A.V. 683*  
Bill checked & Verified  
for Rs. *906/-*

*Suman B*  
Librarian

*[Signature]*  
Principal

*AP*  
Physically checked and  
Verified *NAMITA PAUL*  
22 Feb 2019



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

369

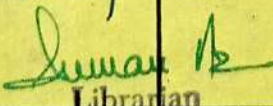
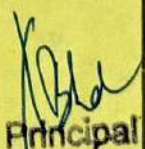
**B R NEWS AGENCY**Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 067

Date 1-3-19

For the Month of Feb, 2019

M/S Principal Kamala Nehru College, August Kranti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
28	Hindustan Times	24	5.00	4	6.00	144	00
28	Times of India	20	4.50	8	6.00	138	00
28	Indian Express	28	6.00	—	—	168	00
28	Economic Times	16	3.00	8	10.00	172	00
28	Hindu	24	10.00	4	15.00	300	00
28	Pioneer	24	3.00	4	4.00	88	00
28	भारत दर्शन	24	4.50	4	5.00	128	00
28	हिन्दुस्तान	24	4.50	4	5.00	128	00
28	दक्षिण भारत	24	5.00	3	6.00	138	00
28	जनसत्ता	28	5.00	—	—	140	00
02	Employment News	2	12.00	—	—	24	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for R1490/-							
 Librarian						 Principal	
In Words One Thousand Four hundred Ninety only						Total 1568 00	
						Less 5% 78 40	
						Net Amount 1489 60	

E. &amp; O. E.

For B R News Agency



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **066**

Date 02/02/19

For the Month of Feb, 2019

M/S Principal Kamal Nehru College, August Kranti Marg, New Delhi - 49

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
8/1	Business India	1	100	—	—	100	00
39/2	Business World	2	100	—	—	200	00
53/1	CSR	1	75	—	—	75	00
60/5	EPW	5	90	—	—	450	00
83/3	Economist	3	350	—	—	1050	00
40/1	Frontline	1	100	—	—	100	00
62/1	हस्त	1	40	—	—	40	00
22/—	Health & Nutrition	—	—	—	—	—	—
75/3	India Today	3	60	—	—	180	00
82/3	इसिया इंड	3	30	—	—	90	00
76/3	Impact	3	100	—	—	300	00
33/1	कंकड़वाली	1	25	—	—	25	00
46/—	Kaankshetra	—	—	—	—	—	—
57/—	National Geographic	—	—	—	—	—	—
27/1	Pratyogita Darpan	1	75	—	—	75	00
26/1	पुस्तकालय दृष्ट	1	80	—	—	80	00
28/1	Reader's digest	1	100	—	—	100	00
50/1	Sportsman	1	75	—	—	75	00
21/—	Time	2	220	—	—	440	00
52/—	Tehelka	—	—	—	—	—	—
63/1	Yojana	1	30	—	—	30	00
51/1	सोचना	1	30	—	—	30	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3287/-

*Luman Ar*  
Librarian

*[Signature]*  
Principal

In Words Three thousand two hundred eighty seven only

Total	3460 00
Less 5%	173 00
Net Amount	3287 00





# Central Book Craft & Stationery Co.

**LIBRARY BOOK BINDINGS & ALL TYPES OF STATIONERY ITEMS**

75/1, Radhey Puri Extn.II, Gali No.6, Delhi-110051

STATE CODE 07

**GSTIN : 07BHQPK6705G1Z4**

Tax is Payable on Reverse Charge Y/N.....

Invoice Serial No. 004

Invoice Date 19/03/2019

Transportation Mode.....

Veh. No/GR No.....

Date and Time of Supply.....

Place of Supply.....

Name & Address of Receiver KAMALA NEHRU COLLEGE

AUGUST KRANTI MARG, NEW-DELHI - 110049

State NEW DELHI

State Code 07 GSTIN.....

S.No.	Description of Goods	HSN Code GST	Qty.	Rate	Taxable Value
1	HALF LEATHER BINDING WITH GOLD PRINTING ON SPINE		350	58/-	20300 ~
2	FULL REXINE BINDING WITH SCREEN PRINTING ON SPINE		50	47/-	2350 ~
<p>Received 400 Books after they bound.                      Binding checked &amp; verified as per our norms specification. Bill passed for payment.</p>					

Invoice Value in Words TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY SEVEN ONLY

Total Amount Before Tax	22650.00
Add CGST.....9.....%	2038.50
Add SGST.....9.....%	2038.50
Add IGST.....%	
Invoice Total	26727.00

**Bank : The Khattri Co-Operative Urban Bank Ltd.**  
**Branch : F-3/4, Krishna Nagar, Delhi-110051**  
**A/c No. : 030100465501 IFSC : YESB0KUCB02**

Certified that the particulars given above are true & correct.

**Terms & Conditions of Sale**

- Interest at prevailing bank lending rate shall be charged extra if bill not paid after due date.
- Our responsibility ceases as soon as the goods leave our godown/factory premises
- Subject to Delhi Jurisdiction Only

*A. Agrawal*  
Principal


*Juman A*  
Librarian

*[Signature]*  
Authorised Signatory

**for Central Book Craft & Stationery Co.**

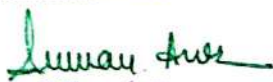
# Library Periodical Bill

(1)

<b>बिल</b>		फोन : 011-23257555
 <b>साहित्य अमृत</b>		
<b>साहित्य एवं संस्कृति का संवाहक</b>		
4/19 आसफ अली रोड, नई दिल्ली-110002		
ई-मेल : prabhatbooksdelhi@gmail.com		
क्रमांक	4001 <u>The Principal</u>	दिनांक 10.4.17
सर्वश्री/श्री	<u>Kamala Nehru college</u> <u>New Delhi - 49</u>	
संख्या	विवरण	राशि
	आपका पत्र सं० KNCL/PER/16/2017/1268 Date - 31.3.17	
1.	<u>साहित्य अमृत</u> (3712)	
	जून 2017 से मई 2018 = 400.00	
	" 2018 से " 2019 = 400.00	
	<u>रु आठ सौ मात्र ।</u>	<u>800.00</u>
भूल-चूक लेनी देनी		व्यवस्थापक

स्वयं पढ़ें, औरों को भा पढ़ाएँ  
Bill Passed for advance  
Payment. Entered at Page  
No. 159 of PPR. Rates  
Checked & verified for  
Rs. 800.00

  
Principal

  
Librarian



**TERI Periodical Bill**

(2)

Habitat Place, Lodhi Road, New Delhi - 110 003 (India)  
 Ph: 91 11 24682100/24682111 Fax: 91 11 24682144 / 24682145  
 E-mail : teripress@teri.res.in

**Quotation/ Proforma Invoice**

For Customer Code: (200801772)

Kamala Nehru College  
 The Principal / Librarian  
 August Kranti Marg  
 New Delhi-110 049  
 Delhi  
 India.  
 Contact No :26494881

Ref: KNCL..2017  
 Dated: 07/04/2017  
 Sales Tax: Not Applicable.  
 Excise Duty: Not Applicable.  
 PAN No. AAATT2841E  
 Service Tax Regn. No DL-I/S.T./STC/283/TE&RI/05

S.No.	Title	Qty	Discount (in %)	Rate (In Rs)	Total
1	Terra Green - Annual Subscription 0974-5688 (01-APR-17 to 31-MAR-18)	1	0	540	540.00
Service Tax					0
Delivery Charges					0
Packing Charges					0
Special Discount					0.00
<b>Total</b>					<b>540.00</b>

Total Amount in Words : Rupees Five Hundred Forty Only

Validity : 15 days from the date of quotation

Kindly confirm your order immediately. Payments should be made in the form of DD/Delhi cheques **in favour of TERI**, payable at New Delhi. A COPY OF THIS OFFER MUST BE RETURNED WITH PAYMENT.

Demand Draft  Cheque

**BANK DETAILS FOR ELECTRONIC CLEARING SERVICE/ELECTRONIC FUND TRANSFER :**

1. Name of Organisation: The Energy and Resources Institute  
 Address: Darbari Seth Block, IHC Complex  
 Lodhi Road, New Delhi-110 003  
 Phone : 011 24682100/24682111  
 Fax : 011 24682144/24682145  
 Email: teripress@teri.res.in
2. Particulars of the bank
  - A Name of the bank: State Bank of Hyderabad
  - B Name of the branch: Scope Complex
  - C Branch code: 20511
  - D Address: Scope Complex, Pragati Vihar
  - E City: New Delhi
  - F Telephone: 24656721/2460289
  - G NEFT IFSC Code: SBHY0020511
  - H NEFT RTGS code: SBHY0020511
  - I 9 Digit MICR code appearing on the cheque book: 110004005
  - J Type of account: S B
  - K Account No.: 52142907894

Bill Passed for advance  
 Payment. Entered at Page  
 No. 186 of T.P. Rates  
 Checked & verified for  
 Rs. 540/-

*Luman Arora*  
 Librarian

*[Signature]*  
 Principal

**KAMALA NEHRU COLLEGE LIBRARY**

Ref. No. KNCL/EQU-8B/2017

Dated: 09.03.2017

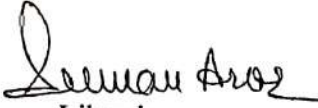
Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Due Date Slip (Printed on superior quality white paper, pre pasted sticker type)	10,000

Submitted for your approval please.

  
Principal.

  
Librarian.

c.c. to A/C section





Stationery Grant

RETAIL INVOICE/

VIVID LIB-TECH (INDIA) 3

DUPLICATE

2087

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23640811, 23644208

e-mail : vividlib\_tech@yahoo.co.in

TIN : 07870223239

Book No. 12

No.

Date : 21/04/17

To: The Principal, Kamala Nehru College, August  
Kranthi Marg, New Delhi.

GR / RR / ACN RPP / VPP No.	Despatched Through	Party's TIN
Order No./Date	Personally	Name of Bankers

Serial No.	Particulars	Qty.	Rate	Amount ₹ P.
①	Over Date Slip (10" x 6") Self Adhesive	10000 Also	₹ 75/- Per th	7500 00
	<p>Received 10,000 pre-pasted Over-Date-Slips as per our specification/requirements. Rates checked in local market &amp; found lowest of M/s. Vivid - Lib Tech and material is of good quality. Above article entered in library stock-register at page No. 22.</p> <p>G-2 27/04/17</p> <p>Suman Arora Librarian</p>			
	Sub Total			7500 00
	(+ ) VAT/CST @ 5%			375 00
	Grand Total Incl. VAT/CST			7875 00

Total : ₹ Seven thousand eight hundred and seventy five only

- \* Complaint shall be entertained within 7 days.
- \* Out station Payments be made by Demand Draft only.
- \* Subject to Delhi Jurisdiction only.
- \* Invoice Printed 2001 to 2250 ( 5 Books)
- \* Printed by: Hans Fine Art Press  
Tri Nagar, Delhi- 35
- \* E. & O.E.

FOR VIVID LIB-TECH (INDIA)

(Authorised Signatory)

# Library Automation

INVOICE

4



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 Email: hkkaul@gmail.com  
 Ph No: +91-11-26742222, 26741232  
 Fax: +91-11-26741122

Invoice No. 2017 / 20079	Date 1-Apr-2017
Membership No. IM-5856	Mode Of Payment DD/Multicity-Cheque/ECS
Reference No:	

**Kamala Nehru College**  
 August Kranti Marg  
 New Delhi  
 Pin: 110049  
 Delhi

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees ( for the period 10 July, 2017 to 09 July, 2018)	11,500.00
Total.		₹ 11,500.00

Kindly permit for the Renewal of Annual Institutional membership of DELNET for the year of July 17 to July 18.

*Luman Aris*  
 \_\_\_\_\_

Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

*Luman Aris*  
**Librarian,**

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI**

"This is a Computer generated Invoice - The signatures are not required."

*[Signature]*  
**Principal**



# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036  
 Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in



BILL NO. ~~ADPE/15087~~ ST. 33093

DATE: 07/02/2017

*Periodical Library* 01/05/2017

MAIL TO :  
 K53  
 KANLA NEHRU COLLEGE LIBY  
 THE LIBRARIAN  
 AUGUST KRANTI MARG  
 NEW DELHI 110049, INDIA

BILL TO :  
 KANLA NEHRU COLLEGE LIBY  
 THE PRINCIPAL  
 KHELGAON MARG  
 NEW DELHI 110049

(9) Subscription Processed without advance payment, Please expedite payment !!

ADDITIONAL BILL TO OUR EARLIER BILL 188263 DATED 01/11/2016 DUE TO HIKE IN RATES/CHANGES IN CONVERSION RATES

JCODE	JOURNAL NAME	QTY	PREVIOUS RATE (FGN CURR)	PREVIOUS AMOUNT (RS.)	CURRENT RATE (FGN CURR)	CURRENT AMOUNT (RS.)	DIFF. (RS.)
9484	STRATEGIC ANALYSIS 01/01/2017-31/12/2017	1	1000.00	1000.00 RS	1500.00	1500.00	500.00

TOTAL DIFFERENCE PAYABLE : 500.00

Rs Five Hundred Only

PRE-RECEIPTED INVOICE  
 For CENTRAL NEWS AGENCY LIMITED

\*\* CONVERSION RATES :

*Additional Payment*

Bill Passed for advance Payment. Entered at Page No. 69 of PPR. Rates Checked & verified for Rs. 500.00

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

PAN NO. AFVPA7822P

*Library - Newspaper Bill*  
CREDIT NOTE/INVOICE

6

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **026**

Date 9-6-17

For the Month of ~~Apr~~ May 17

M/S Principal, Komala Nehru College, August Kranti  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount				
						Rs.	P.			
31	Hindustan Times	27	5.00	4	6.00	159	00			
31	Times of India	23	4.50	8	6.00	151	50			
31	Indian Express	31	5.00	—	—	155	00			
31	Economic Times	18	3.00	13	10.00	184	00			
30	Hindu	26	10.00	4	5.00	320	00			
31	Bhaskar	27	3.00	4	4.00	97	00			
30	आज का समाचार	26	1.50	4	5.00	137	00			
31	समाचार	27	1.50	4	5.00	141	50			
31	समाचार	27	5.00	4	6.00	159	00			
31	समाचार	31	5.00	—	—	155	00			
5	Employment News	5	2.00	—	—	60	00			
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1633/-</u> <i>Juman Ans</i> Librarian						<i>Baben</i> Principal				
In Words <u>One Thousand Six Hundred</u> <u>Thirty Three only</u>						<b>Total</b>		1719	00	
						<b>Less 5%</b>			85	05
						<b>Net Amount</b>		1633	05	

E. & O. E.

*R/O* 1633  
For B R News Agency



PAN NO. AFVPA7822P

*Library - Periodical Bill*  
CREDIT NOTE/INVOICE

7

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **027**

Date 31-5-17

For the Month of April 2017

M/S Principal, Kamala Nehru College, August Kranti Marg, New Delhi

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
304	Business India	5	50.00	—	—	250	00
2	Business World	5	100.00	—	—	400	00
203	Estt	7	75.00	—	—	150	00
198	Eco + Pol. Weekly	8	80.00	—	—	560	00
4	Economist	8	350.00	—	—	2800	00
10	Legal Line	5	75.00	—	—	375	00
188	Health + Nutrition	2	40.00	—	—	80	00
194	Talk + Today	9	60.00	—	—	540	00
5	Impact	9	30.00	—	—	240	00
192	...	2	100.00	—	—	200	00
191	...	2	25.00	—	—	50	00
2	National Geographic	2	22.00	—	—	44	00
2	...	2	295.00	—	—	590	00
2	...	2	70.00	—	—	140	00
193	...	2	70.00	—	—	140	00
6	...	2	100.00	—	—	200	00
107	Time	7	30.00	—	—	210	00
7	Tatka	7	180.00	—	—	1260	00
4	Yojana	3	30.00	—	—	90	00
205	...	2	22.00	—	—	44	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>8842/-</u></p> <p><i>Juman Singh</i> Librarian</p> <p><i>Blas</i> Principal</p>							
<p>In Words <u>Eight Thousand Eight Hundred Forty Two only</u></p>						<p><b>Total</b> 9307 00</p> <p><b>Less 5%</b> 465 35</p> <p><b>Net Amount</b> 8841 65</p>	

E. & O. E.

*for* R/b (8842)  
For B R News Agency



PAN NO. AFVPA7822P

*Library - Newspaper Bill*  
CREDIT NOTE/INVOICE

(8)

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **028**

Date 9-6-17

For the Month of April 17

M/S Principal, Kamala Nehru College, August Kranti  
Marg New Delhi - 49

Qty.	Particular	Days	Rate	Sunday <small>+ Saturday</small>	Rate	Amount	
						Rs.	P.
29	Hindustan Times	24	5.00	5	6.00	150	00
30	Times of India	20	4.50	6	10.00	150	00
30	Indian Express	30	5.00	—	—	150	00
30	Economic Times	16	3.00	14	10.00	188	00
29	Hindu	24	10.00	5	15.00	315	00
30	Pioneer	25	3.00	5	4.00	95	00
30	<del>Times of India</del>	24	4.50	5+1	5.00+5.00	134	00
30	<del>Times of India</del>	25	4.50	5	5.00	137	00
30	<del>Times of India</del>	25	5.00	5	6.00	155	00
30	<del>Times of India</del>	30	5.00	—	—	150	00
4	Employment News	4	12.00	—	—	48	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1594/-</u>							
<i>Luman Arora</i> Librarian						<i>Sharma</i> Principal	
In Words <u>One Thousand Five Hundred Ninety Four only</u>						<b>Total</b>	1678 00
						<b>Less 5%</b>	83 90
						<b>Net Amount</b>	1594 10

E. & O. E.

*1594*  
For B R News-Agency





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

Name and Address of Subscriber

To,  
Principal,  
kamala Nehru College  
August Kranti Marg  
New Delhi  
Delhi- 110049

Date : 2017-06-02 15:34:53(Website)

SI No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAATI1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Payment of Rs 5750/-  
for the renewal of membership  
of NLIST membership Programme  
for the year of 2017-18.

*Suman Arora*  
Librarian.

Sincerely Yours

*Ashok Rai*  
Ashok Kumar Rai  
Scientist - D

*Principal*  
Principal.

4/5/2017

Renewal of Membership under NLIST programme for 2017-... - Kamla Nehru College

9

Renewal of Membership under NLIST programme for 2017-18 is extended up to 15 April 2017 *Library Automation*

paymentinfo@inflibnet.ac.in

Tue 4/4/2017 5:50 PM

Inbox

To: kamla.nehru\_du@hotmail.com <kamla.nehru\_du@hotmail.com>; suman06june@gmail.com <suman06june@gmail.com>;

To,  
College Principal,

*Libranam for me*

Respected Sir ,



*Blakuni*  
*PRJ*  
*05/04/18*

You are requested to renew your membership before 15th April 2017 for continuing next subscription period APRIL 2017-MARCH 2018 otherwise N-LIST e-resources access could be disabled. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. Kindly download online quotation from "Get Quotation" link from NLIST home page and make payment accordingly. Note that, there is no manual communication for this invoice. Payment receipt/invoice can be downloaded online from "Print fee Receipt/invoice" link available at the NLIST home page and from "college Admin" module.

Note : Please Renew NLIST membership fee before 15th April 2017. Otherwise N-LIST e-resources access could be disabled or provide mail confirmation about payment before 07th April 2017.

Quotation 2017-2018 : <http://nlist.inflibnet.ac.in/printquotation.php>

*Permission may be granted for the Renewal of Membership under NLIST programme for 2017-18.*

If you have renewed NLIST Membership then please ignore this mail.

*Suman Arj*  
Librarian

If you have any further queries please do not hesitate to contact us at [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in).

With regards,

NLIST Team  
INFLIBNET Centre  
(An IUC of UGC)  
Infocity, Opp. DA-IICT  
Gandhinagar - 382007, Gujarat  
Phone:079-23268243  
Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in) (access related)  
[paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) (payment related)

*Blakuni*  
Principal



PAN NO. AFVPA7822P

*Library - Periodical Bill*  
CREDIT NOTE/INVOICE

(10)

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **029**

Date 4-7-17

For the Month of June 17

M/S Principal, Kamala Nehru College, August Road, Mayapuri, New Delhi - 110016

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
	Business India	2	50	—	—	100	
	Business World	2	100	—	—	200	
	CSR	1	75	—	—	75	
	Eco + Pol. Weekly	5	80	—	—	400	
	Economist	5	350	—	—	1750	
	Frontline	2	75	—	—	150	
	Est	1	40	—	—	40	
	Health & Nutrition	1	100	—	—	100	
	India Today	4	60	—	—	240	
	सिंह	5	30	—	—	150	
	Impact	3	100	—	—	300	
	असतो	1	25	—	—	25	
	Kurukshetra	1	22	—	—	22	
	National Geographic	1	295	—	—	295	
	Pragati Darpan	1	70	—	—	70	
	प्रगति दर्पण	1	70	—	—	70	
	Reader's digest	1	100	—	—	100	
	Spartan	5	30	—	—	150	
	Time	5	180	—	—	900	
	Tehelka	2	30	—	—	60	
	Yugam	1	22	—	—	22	
	युगम	1	22	—	—	22	

Bill entered in the HRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4908/-

*Suman Arora*  
Librarian

*K. Blahm*  
Principal

In Words Four Thousand Nine Hundred Eight only

Total	5166	00
Less 5%	258	30
Net Amount	4907	70

E. & O. E.

*[Signature]* R/o (4908)  
For B R News Agency



PAN NO. AFVPA7822P

Library - Per Newspaper Bill  
CREDIT NOTE/INVOICE

11

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 030

Date 4-7-17

For the Month of June 17

M/S Principal, Kamala Nehru College, Angul, Bhubaneswar,  
Mang. New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday Labor	Rate	Amount Rs.	P.
29	Hindustan Times	25	5.00	4	6.00	149	00
30	Times of India	22	4.50	8	6.00	147	00
30	Indian Express	30	5.00	—	—	150	00
30	Economic Times	18	3.00	12	10.00	174	00
30	Hindu	26	10.00	4	5.00	320	00
30	Pioneer	26	3.00	4	4.00	94	00
29	—	26	4.50	3	5.00	132	00
30	—	26	4.50	4	5.00	137	00
30	—	26	5.00	4	6.00	154	00
30	—	30	5.00	—	—	150	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1572.25

Librarian

Principal

In Words One Thousand Five Hundred Seventy Two only

Total	1655 00
Less 5%	82 75
Net Amount	1572 25

E. & O. E.

For B R News Agency



# वाक्

Library - Periodical Bill

12

21-ए, दरियागंज, नई दिल्ली-110002

## ESTIMATE INVOICE

To,  
THE PRINCIPAL  
KAMLA NEHRU COLLEGE-DELHI  
UNIVERSITY OF DELHI  
DEPARTMENT OF HINDI,  
SIRIFORT ROAD,  
NEW DELHI

Bill No. : ES1 Ref No. : PR-ES3  
Bill Date : 13/06/2017  
Order No. :  
Order Date : 13/06/2017  
Gr.No. : Gr. Date : 13/06/2017  
Dispatch Mode BY HAND Doc through : BY HAND  
Transport :  
From Location : To Location :

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	CUR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	VAK-24	वाक् अंक-२४	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
2	VAK25	वाक् अंक-२५	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
3	VAK-26	वाक् अंक-२६	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
4	vak27	वाक् अंक -२७	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
5	VAK28	वाक् अंक -२८	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
6	VAK29	वाक् अंक -२९	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
7	VAK30	वाक् अंक -३०	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
8	VAK31	वाक् अंक -३१	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
9	VAK32	वाक् अंक -३२	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
10	VAK33	वाक् अंक -३३	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
11	VAK34	वाक् अंक -३४	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
12	VAK35	वाक् अंक -३५	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
13	VAK36	वाक् अंक -३६	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
14	VAAK37	वाक् अंक -३७	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
15	VAAK38	वाक् अंक -३८	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
16	VAAK39	वाक् अंक -३९	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
17	VAK40	वाक् अंक -४०	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
18	VAK41	वाक् अंक -४१	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
19	VAAK42	वाक् अंक -४२	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
20	VAK43	वाक् अंक -४३	PB	सुधीश पचौरी	.	1	100.00	100.00		100.00
		Bill Passed for advance Payment Entered at Page No. 23 of PPR. Rates Checked & verified for Rs. 3,000/-			Total	20	2,000.00			2,000.00

Remarks:

Rs = 1.00

Rs. Three Thousand Only

*Luman Aru*  
Librarian

*[Signature]*  
Principal

Postage/Freight (+)	1,000.00
Less Adv./Adj.(-)	0.00
Round Off	0.00
Net Total	3,000.00

E. & O. E.

Term & Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub. price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only,
4. BANK DETAIL:-COMPANY NAME: VANI PRAKASHAN, BANK NAME: HDFC BANK,
5. BANK A/C NO.: 03142790000402, IFSC CODE: HDFC0000314,
6. PAN NO: AAGPM2770D, TAN NO: DELVO2098F,

**Vani Prakashan**

4695, 21-A, Ansari Road,  
Daryaganj, New Delhi 110 002

Developed & Designed By Spring Time Software Contact Us : 2592078845091750

Ph: +91 11 23273147, 23273111



4695,21-A,Daryaganj, New Delhi-2  
E.Mail:Vaniprakashan@gmail.com,Sales.Vaniprakashan@gmail.com,

## ESTIMATE INVOICE

Page 1 of 1

To,  
THE PRINCIPAL  
KAMLA NEHRU COLLEGE-DELHI  
UNIVERSITY OF DELHI,  
DEPARTMENT OF HINDI  
SIRIFORT ROAD,  
NEW DELHI

Bill No. : ES3  
Bill Date : 13/06/2017  
Order No. :  
Order Date :  
Gr.No. :  
Dispatch Mode BY HAND  
Transport :  
Total Postage :  
Ref No. : VAK-ES1  
Ref Date : 13/06/2017  
Gr. Date : 13/06/2017  
Doc through BY HAND  
Bundles : 0

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	23208201	प्रतिमान 7	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA	प्रतिमान अंक -८	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA9	प्रतिमान अंक -९	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA10	प्रतिमान अंक -१०	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA11	प्रतिमान अंक -११	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA12	प्रतिमान अंक -१२	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA13	प्रतिमान अंक -१३	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA14	प्रतिमान अंक -१४	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PRA15	प्रतिमान अंक -१५	PB	अभय कुमार दुबे	1	500.00	500.00		500.00
	PR-R	प्रतिमान अंक १६	PB	अभय कुमार दुबे	1	500.00	500.00		500.00

Bill raised for advance  
Payment. Entered at Page  
No. 24 of P.R. Rates  
Checked & verified for  
Rs. 5000/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

Total 10 5,000.00 5,000.00

## Remarks:

Rs = 1.00

Rs. Five Thousand Only

## E. &amp; O. E.

## Term &amp; Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub. price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only,
4. BANK DETAIL:-COMPANY NAME:VANI PRAKASHAN,BANK NAME:HDFC BANK,
5. BANK A/C NO.:03142790000402,IFSC CODE:HDFC0000314,
6. PAN NO:AAGPM2770D,TAN NO:DELVO2098F,

Less Adv./Adj.(-)	0.00
Round Off	0.00
Net Total	5,000.00

*[Signature]*  
For - Pratiman  
Vani Prakashan

4695, 21-A, Ansari Road  
Daryaganj, New Delhi-110 002  
Authorized Signatory

Ph: +91 11 25273167, 23275710



PAN NO. AFVPA7822P

*Library - Newspaper Bill*  
CREDIT NOTE/INVOICE

(14)

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **032**

Date 4-8-17

For the Month of July 17

M/S Principal, Kowale Nehru College August Kant.  
Muz. New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
				<small>Saturday</small>		Rs.	P.
25	Hindustan Times	25	5.00	4	6.00	149	00
30	Times of India	30	4.50	10	6.00	150	00
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	16	3.00	15	10.00	108	00
30	Hindu	25	10.00	5	15.00	325	00
30	Pioneer	35	3.00	5	4.00	95	00
29	<del>Times of India</del>	24	4.50	5	5.00	133	00
31	<del>Times of India</del>	26	4.50	5	5.00	142	00
31	<del>Times of India</del>	26	5.00	5	6.00	160	00
31	<del>Times of India</del>	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 16.25/.....

*Juman Ans*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Six Hundred Twenty Five only

Total	1710 00
Less 5%	85 50
<b>Net Amount</b>	<b>1624 50</b>

E. & O. E.

*[Signature]* Rs. (1625)  
For B R News Agency







PAN NO. AFVPA7822P

*Library - Newspaper Bill*  
CREDIT NOTE/INVOICE

16

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **033**

Date 5-9-17

For the Month of Aug, 17

M/S Principal, Kawala Nehru College, August Kranti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	P.
						Rs.	
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	23	4.50	8	6.00	151	50
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	19	9.00	19	11.00	177	00
31	Hindustan	27	10.00	4	15.00	330	00
31	Pioneer	27	3.50	4	6.00	97	00
30	STREET LIGHT	26	5.50	4	5.00	137	00
31	STREET LIGHT	27	5.50	4	5.00	141	50
31	STREET LIGHT	17	5.00	4	6.00	159	00
31	STREET LIGHT	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1625/-</u>							
<i>Jayant Arora</i> Librarian							
<i>(Signature)</i> Principal							
In Words <u>One Thousand Six Hundred Twenty Five only</u>						Total	1710 00
						Less 5%	85 50
						Net Amount	1624 50

E. & O. E.

*(Signature)*  
For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

17

# B R NEWS AGENCY

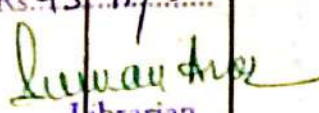

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **039**

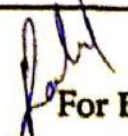
Date 4-9-17

For the Month of Aug 17

M/S Principal, Kamala Nehru College, August Kanota, May  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount			
						Rs.	P.		
3	Business World	3	66.67	—	—	200	00		
3	Business India	3	33.33	—	—	100	00		
2	CSR	1	37.50	—	—	75	00		
2	EPLW	5	200.00	—	—	400	00		
4	Economist	4	25.00	—	—	100	00		
4	Frontline	1	43.75	—	—	175	00		
2	Front	1	20.00	—	—	40	00		
1	Health & Nutrition	1	100.00	—	—	100	00		
5	India Today	5	60.00	—	—	300	00		
1	Sisat CS	1	130.00	—	—	130	00		
3	Lmbarc	3	100.00	—	—	300	00		
1	Pratidin	1	25.00	—	—	25	00		
1	Kyushu	1	25.00	—	—	25	00		
5	National Geographic	1	295.00	—	—	295	00		
4	Kalyanika Dookan	1	70.00	—	—	70	00		
1	Pratidin	1	35.00	—	—	35	00		
1	Reader's Digest	1	100.00	—	—	100	00		
5	Shastri	5	30.00	—	—	150	00		
1	Time	3	180.00	—	—	540	00		
2	Tehelka	2	30.00	—	—	60	00		
1	Yogya	1	22.00	—	—	22	00		
1	Pratidin	1	22.00	—	—	22	00		
Bill entered in the PIR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>43,710/-</u>									
 Librarian						 Principal			
In Words <u>Four Thousand Three Hundred</u> <u>Seventy one only</u>						Total		4601	00
						Less 5%		230	05
						Net Amount		4370	95

E. & O. E.

 R/o 4371  
 For B R News Agency



Library **BILL** Periodical Bill (18)

# ADMINISTRATIVE CHANGE

7-Jha-5, Jawahar Nagar, Jaipur-302 004 (India)

No. 1475

Date: 30/6/17 20

Issued to Ms. Minoti Chatterji  
Principal Kamla Nehru College  
Library Univ. of Delhi Dated Delhi  
New Delhi

PARTICULARS	Amount Rs/ \$ / £
<p>Subscription charge for Volume 45</p> <p>Bill Passed for advance Payment. Entered at Page No. 4 ..... of PPR. Rates Checked &amp; verified for Rs. 700/-</p> <p><u>Suman Arora</u> Librarian</p>	<p>700 = ₹</p> <hr/> <hr/> <p><u>X Bhat</u> Principal</p>

E. & O. E.

Circulation Executive



अहं राष्ट्रीय सङ्गामी वसूनाम्

# Library - Periodical Bill हिन्दी अकादमी, दिल्ली

19

(राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार)

समुदाय भवन, पदम नगर, किशन गंज, दिल्ली-110007

दूरभाष : 23693118, 23690274, 23694562 फ़ैक्स नं० : 23696897

ई-मेल : hindiacademy\_delhi@rediffmail.com, hindiacademydelhi@gmail.com

संख्या... 11(1)/2017-18/फ़ा... 19395

दिनांक... 31-8-2017

प्रिय महोदय/महोदया,

अकादमी के लिए यह प्रसन्नता का विषय है कि आप हिन्दी भाषा और साहित्य के प्रसारण हेतु अकादमी द्वारा प्रकाशित साहित्य संस्कृति की समग्र मासिक पत्रिका 'इन्द्रप्रस्थ भारती' के मासिक पाठक सदस्य (ग्राहक संख्या ..... 50 ..... ) हैं। आपकी पत्रिका सदस्यता ..... जुल 2017 ..... अंक से समाप्त हो गई है।

अतः आपसे अनुरोध है कि आप पत्रिका के नवीनीकरण के लिए निर्धारित शुल्क (वार्षिक 325 रु. या त्रैवार्षिक 750 रु. मात्र) 'सचिव, हिन्दी अकादमी, दिल्ली' के नाम मनीऑर्डर/डिमांड नॉट/चैक/आर.टी.जी.एस. द्वारा भेजकर पत्रिका-सदस्यता का नवीनीकरण करवाने का कष्ट करें, जिससे कि पत्रिका आपको नियमित रूप से मिलती रहे।

कृपया अपना नाम, पूरा पता (पिनकोड सहित) एवं दूरभाष संख्या, साफ एवं स्पष्ट लिखकर भेजने की कृपा करें।

धन्यवाद!  
Bill Passed for advance  
payment. Entered at Page  
No. 26 ..... of PPR. Rates  
Checked & verified for  
Rs. 750/-

शुभेच्छु  
रिधा

नैट्स कॉलेज

Principal

Librarian सहायक संपादक

आर.टी.जी.एस. भुगतान संबंधी विवरण

लाभ प्राप्तकर्ता	हिन्दी अकादमी, दिल्ली
बैंक का नाम	इलाहाबाद बैंक
बैंक शाखा का पता	ए-5/ए-6, पदम नगर किशनगंज, दिल्ली-110007.
खाता संख्या	20435370194
आई.एफ.एस.सी. कोड	ALLA 0210620
एम.आई.सी.आर. कोड	110010011

\*आर.टी.जी.एस. भुगतान स्थानांतरण के पश्चात्  
आर.टी.जी.एस. संबंधी प्रपत्र की छायाप्रति अकादमी को सूचनार्थ अनिवार्य रूप से भेजें।



# Library - Periodical Bill

20

दूरभाष :  
223582

E-mail : vvr\_institute@yahoo.co.in

प्रधान :  
श्री पूनम सूरी

सचिव :  
एडवोकेट बलदेव सहाय ओहरी

विश्वेश्वरानन्द वैदिक शोध संस्थान

डाकघर : साधुअश्रम,

उप-प्रधान :  
जस्टिस जी. आर. मजीठिया

सह-सचिव तथा संचालक :  
प्रो. इन्द्र दत्त उनियाल

होशयारपुर-146-024-(पंजाब भारत)

सं. S-244/2293  
महोदय,

दिनांक.....

आपका विश्वज्योति का वार्षिक शुल्क.....5/17.....मास को समाप्त हो चुका/रहा है। कृपया आप अपना शुल्क.....6/17.....से.....5/18.....तक रु 100/- ड्राफ्ट या मनिआर्डर द्वारा विश्वज्योति, डाकघर साधु आश्रम, होशयारपुर के नाम शीघ्र भेज दीजिएगा।

आप अपनी सुविधा अनुसार आजीवन सदस्यता शुल्क रु० 1200/-की राशि भी जमा करवा सकते हैं।

शुल्क शीघ्र न मिलने पर आपको अग्रिम अंक भेजना बंद करना पड़ेगा।  
शुभ-भाव सहित,

Bill Passed for advance  
Payment. Entered at Page  
No. 26.....of PPR. Rates  
Checked & verified for  
Rs. 1200/.....

विनीत,  
प्रबन्धक मैगजीन

*Luman Arora*  
Librarian

Librarian for m, 9

*Principal*  
Principal

*Principal*  
Principal  
10/08/17

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

29

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No 35

Date 10-10-17

For the Month of Sep, 17

M/S Principal, Kamala Nehru College, August Road  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday Saturday	Rate	Amount Rs.	P.
29	Hindustan Times	26	5.00	3	6.00	148	00
30	Times of India	21	4.50	9	6.00	148	50
30	Indian Express	30	5.00	—	—	150	00
30	Economic Times	17	6.00	13	10.00	181	00
29	Hindu	25	10.00	4	5.00	310	00
30	Pioneer	26	3.00	4	4.00	94	00
30	आजकल (Aajkal)	26	4.50	4	5.00	137	00
29	प्रगति (Pragati)	25	4.50	4	5.00	132	50
30	आजकल (Aajkal)	26	5.00	4	6.00	154	00
30	आजकल (Aajkal)	30	5.00	—	—	150	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1570/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Five Hundred  
Seventy only

Total	1653 00
Less 5%	82 65
Net Amount	1570 35

E. & O. E.

*[Signature]* R/10 1570  
For B R News Agency



PAN NO. AFVPA7822P

*Library - Periodical Bill*  
CREDIT NOTE/INVOICE

(23)

## B R NEWS AGENCY

**Wholesale Distributors of Magazine & Newspapers**  
**E-Block Main Market, Near Mother Dairy**  
**Hauz Khas Market, New Delhi-110016 M-9899128512**

Bill No. **036**

Date 10-10-17

For the Month of Sep. 17

M/S Principal, Kamala Nehru College, August Kranti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
3	Business India	1	50.00	—	—	50	00
3	Business World	3	100.00	—	—	300	00
2	CSR	1	75.00	—	—	75	00
5	EPW	5	80.00	—	—	400	00
5	Economist	5	350.00	—	—	1750	00
2	Frontline	2	75.00	—	—	150	00
1	ET	1	40.00	—	—	40	00
1	Health & Nutrition	1	100.00	—	—	100	00
4	India Today	4	60.00	—	—	240	00
5	सिंह 65	5	30.00	—	—	150	00
5	Impact	5	100.00	—	—	500	00
1	हिस्ट्री	1	25.00	—	—	25	00
1	Kusukhotia	1	22.00	—	—	22	00
1	National Geographic	1	295.00	—	—	295	00
1	प्रयोगिता डार्लिन	1	85.00	—	—	85	00
1	विद्यार्थी 2017	1	90.00	—	—	90	00
1	Reader's digest	1	100.00	—	—	100	00
4	Sportstar	4	30.00	—	—	120	00
4	Time	4	180.00	—	—	720	00
1	Tehelka	1	30.00	—	—	30	00
1	Yojana	1	22.00	—	—	22	00
205	अन्य						

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 5001/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

<p>In Words <u>Five Thousand and one only</u></p>	<b>Total</b>	5264	00
	<b>Less 5%</b>	263	20
	<b>Net Amount</b>	5000	80

E. & O. E.

*[Signature]* R/5001  
For B R News Agency

24

**KAMALA NEHRU COLLEGE LIBRARY**

Ref. No. KNCL/EQU-8/2017


Dated: 30.06.2017

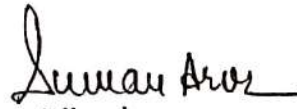
Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Cellophane Labels: Lamination Sticker (approx. size 1.5"x2")	10,000

Submitted for your approval please.

  
Principal.

  
Librarian.



24

KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8/2017

Dated: 03.07.2017

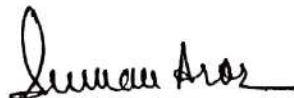
Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Barcode labels: Wax Coated Premium Paper Role (1"x1.5" size ) with ribbon role	10,000

Submitted for your approval please.

  
Principal.

  
Librarian.

Library Automation  
Invoice

(24)

To, The Principal Kamala Nehru College (University of Delhi)	 <b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509
August Kranti Marg New Delhi-110049	
Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com	

Sales Invoice No : SE/016/17-18 Invoice Ref No.: SE/016/17-18 Date: 09.08.2017

GSTIN No. : 07AQTPM0616P1Z8

Sl. No.	Description	QTY.	Unit Price	GST Rate @18%	Sale Amount
1.	Being the Charged for Thermal Barcode Labels & Ribbon as per details:- Avery Chromo Label (Thermal Barcode) Size : 38X25 (2UP) Ribbon Premium S11WAXX RIBBON 105mmX300mtr. INK OUTSIDE	10000 Labels	0.30 Per labels	1080.00	3000.00
2.	Lamination Sticker Size : 50X25 (Imported)	1 Roll Ribbon 300mts.	10000	0.30	3000.00

Received above articles as per our specification requirement. Rates checked in local Market & found lowest and Entered in Library Stock Register No. 4 at Page No indicated against each entry. Bill passed for payment.

Total Sales Value before adding TAX	6000.00
Total Tax Amount (18%)	1080.00
<b>Total Sales Prices</b>	<b>7080.00</b>

Principal

(Rupees Seven Thousand and Eighty Only)

Librarian

PAN No.: AQTPM0616P



FOR SARASWATI ENTERPRISES

Receiver's signature with seal  
Signatory

Authorised



Library Binding

GSTIN : 07AALPJ4166B1ZW  
PAN : AALPJ4166B

TAX INVOICE

Mob. : 9818966197  
9818966997  
Ph.: 011-23583145

CHANDRA BOOK BINDING

ALL KINDS OF BOOK BINDING  
Specialists in : Cloth, Leather, Rexine Binding with Black / Gold Printing & Job Binding etc.

5394, Laddu Ghati, Pahar Ganj, New Delhi-110 055  
E-mail : chandrabookbinding5394@gmail.com

25

No. 007

Dated 11/9/17

Receiver (Billed to) Principal  
KAMALA NEHRU COLLEGE  
August Kranti Marg New Delhi

Consignee (Shipped to) Same

State Code 07  
GSTIN

State Code  
GSTIN

S. No.	PARTICULARS	HSN/SAC Code (GST)	Qty.	Size	Rate		AMOUNT	
					Rs.	P	Rs.	P
1	QUESTION PAPER Half Cloth Binding with Ink printing	998832	23	A4	55	-	1265	-00
2	Books Half Leather Binding with gold printing	998832	03	A4	70	-	210	-00

Received above materials after duly bound.  
Binding checked as per our specification. Kindly  
note the quotations were invited before implementation of  
GST. Accordingly now the GST has been revised  
and Bill may be passed for payment.

Principal  
10/9/17

Invoice Value (In Words) Rs ONE THOUSAND SEVEN HUNDRED FORTY ONLY

Total	1475-00
CGST@ 9%	132.75
SGST@ 9%	132.75

Certified that the Particulars given above are true and correct  
Electronic Reference Number :  
BANK DETAILS :  
INDIAN BANK, D.B. Gupta Road, Pahar Ganj, New Delhi-55  
A/C. No. 407378378  
IFSC CODE : IDIB000D006, MICR CODE : 110019004

IGST@	
Roundoff	265.00
Grand Total	1740.00
Amount of Tax Subject to Reverse Charge	

Customer's Signature

For CHANDRA BOOK BINDING  
Principal  
Authorised Signatory



GSTIN 07BCGPS1527M1Z9

*Library Furniture*  
TAX INVOICE

26 DUPLICATE

**VIVID LIB-TECH (INDIA)**

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23640611, 23644206

e-mail : vividlib\_tech@yahoo.co.in



Reverse Charge (Y/N):

No. **031**

Date **26/9/17**

To: <u>The Principal Kanya Nehru College</u> <u>August Kranti Marg Delhi-49</u>	Name & Add. <u>The Principal</u> <u>K.N.C. August Kranti Marg</u>
State <u>Delhi</u> State code <u>07</u> GSTIN No. ....	Place is Delivery <u>K.N.C.</u> State <u>Delhi</u> State Code <u>07</u>

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
(1)	Slotted Angle Rack (78"x6"x14") Seven shelves making six compartment in each rack. Racks will be connected for making 6 long row with 14 shelves with 16 gauge steel angle and shelve made of from 20 gauge steel and row will be covered from both side with 24 gauge sheet duly painted.  Received above articles as per our requirement/Specification. Entered in Library Stock-Register (Non-Consumable item) No. 51 at page no 55 dated 04/10/17. Bill passed for payment.	08 (4x2)	Rs. 3120 Each Rack	24960	
	<u>Suman Arora</u> Librarian		<u>04/10/17</u>		

Transport Mode : .....	Total taxable value for Goods / Services	24960	00
Vehicle Number: <u>AB123</u>	(+) SGST@ 14 %	3494	50
Date of Supply: <u>Principal</u>	(+) CGST@ 14 %	3494	50
Place of Supply : .....	(+) IGST@ %		
Rupees <u>Thirty one Thousand Nine</u> <u>Hundred forty Nine Rs only.</u>	Grand Total	31949	00
	GST Payable on reverse charge		

- \* Complaint shall be entertained within 7 days.
- \* Subject to Delhi Jurisdiction only.
- \* Invoice Printed 001 to 250 ( 5 Books)
- \* Printed by : Hans Fine Art Press
- \* Tri Nagar, Delhi- 35
- E. & O.E.

For **VIVID LIB-TECH (INDIA)**

Signature  
Auth. Signatory





Student Fund  
**Kaptron Pvt. Ltd.**

27

F-322A, 2nd Floor, Adarsh House, Lado Sarai, New Delhi - 110030, INDIA  
Tel. : +91-11-40502884, Fax : +91-11-40502884  
E-mail : mandal.satya@gmail.com, Website : www.kaptronindia.com

KPL/17-18/0917

09.10.2017

To,  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg  
New Delhi-110049

**Subject: Operational Changes**

Dear Sir,

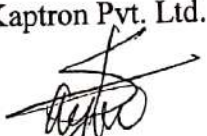
We are pleased to bring to your kind notice that all operations of M/S Kaptron Pvt. Ltd. especially the development of Software has been taken over by M/S SARASWATI ENTERPRISES. All commitments made by M/s Kaptron Pvt Ltd. will be honored by Saraswati Enterprises.

The operational change was an administrative necessity since M/S Saraswati Enterprises. has better resources in systems design and development, which would be pooled. This will avoid multiple transactions and the end user of our products could benefit.

We request you to extend your kind co-operation. We will be proud to be of service to your organization.

With best regards

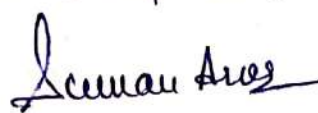
For Kaptron Pvt. Ltd.

  
SATYA NARAYAN MANDAL  
(Manager-Marketing)



Kindly permission may be granted for  
renewal of AMC of library Software  
from M/s Saraswati Enterprises.

  
Principal

  
Librarian.

# Student Fund

27

## Invoice

To, <b>The Principal</b> Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi-110049	 <b>Saraswati</b> Enterprises	<b>SARASWATI ENTERPRISES</b> H.NO.132, Street No.22, Vipin Garden Extn., Near Dwarka More, Uttam Naagar New Delhi-1100509 Phone: +91-11-9891521330, 8383064857 Email: mandal.satya@gmail.com
Sales Invoice No : JW/015/17-18		Invoice Ref No.: SE/015/17-18
Date: 09.10.2017		

**GSTIN No. : 07AQTPM0616P1Z8**

Sl. No.	Description	Unit Price	GST Rate @18%	Sale Amount
1.	Being AMC charges for Period 01.04.2017 to 31.03.2018 (12 months) (AMC for Library Software )  Services available under AMC 1. Four preventive visits to your library. 2. Minor customization is undertaken 3. Minor updates are also covered. 4. Back up service is also covered.  Not covered under AMC 1. Hardware 2. Networking 3. Installation of Operating System 4. Installation of System Software and Database etc.	₹ 6000.00	₹ 1080.00	₹ 7080.00
		<i>Work done satisfactory on last year as per requirement, so kindly permit for AMC Renewal for one year.</i> Luman Ary Librarian 20/10/17		₹ 7080.00
<b>TOTAL</b>				<b>₹ 7080.00</b>

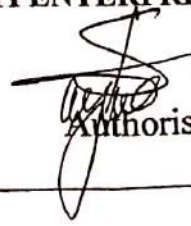
(Rupees seven thousand and eighty only)

**PAN No.: AQTPM0616P**



FOR SARASWATI ENTERPRISES

Receiver's signature with seal  
Signatory

  
 Authorised

  
 Principal



SE/015/KNC/17-18/0917

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

Dated 09.10.2017

**Subject: AMC for Library Software**

Sir,

For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

**Our services available under AMC**

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

**AMC Period**

01.04.2017 to 31.03.2018 (12 Months)

**AMC Amount**


₹ 6,000/- (Rupees six thousand only)  
(GST EXTRA 18%)

Not covered under AMC

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

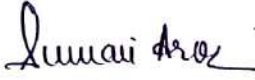
Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes  
For Saraswati Enterprises

  
SATYA NARAYAN MANDAL  
Manager-Marketing



Permission may be granted  
for the renewal of AMC for  
Library Software from the  
period of 1.4.17 to 31.3.18  
of Rs 6000 + 18% GST = 7080/-

  
Librarian.

  
Principal



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

258

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **037**

Date 3-11-17

For the Month of Oct, 17

M/S Principal, Kamala Nehru College, August Krishi Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
29	Hindustan Times	24	5.00	5	6.00	150	00
30	Times of India	21	4.50	9	6.00	148	50
30	Indian Express	30	5.00	—	—	150	00
29	Economic Times	15	3.00	14	10.00	185	00
28	Hindu	23	10.00	5	15.00	305	00
30	Pravara	25	3.00	5	4.00	95	00
30	STRAIGHT NEWS	25	4.50	5	5.00	137	50
30	PRACHIN	25	4.50	5	5.00	137	50
30	STRAIGHT NEWS	25	5.00	5	6.00	155	00
30	STRAIGHT	30	5.00	—	—	150	00
4	Employment News	4	12.00	—	—	48	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. 1578/.....</p> <p><i>Juman Arora</i> Librarian</p>							
						Principal	
<p>In Words <u>One Thousand Five Hundred Seventy Eight only</u></p>						<p>Total 1661 50</p> <p>Less 5% 83 67</p> <p>Net Amount 1578 12</p>	

E. & O. E.

*Principal* R/o (1578)  
For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 038

Date 3/11/17

For the Month of Oct, 17

M/S Principal, Kumala Nehru College, August Grant  
 Mayap, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
5	Business India	2	50.00	—	—	100	00
2	Business World	2	100.00	—	—	200	00
2	CSR	1	75.00	—	—	75	00
3	FRW	3	80.00	—	—	240	00
4	Economist	4	350.00	—	—	1400	00
4	Frontline	2	75.00	—	—	150	00
10	ENT	1	40.00	—	—	40	00
22	Health + Nutrition	1	100.00	—	—	100	00
17	India Today	4	60.00	—	—	240	00
18	संसाधन	4	30.00	—	—	120	00
15	Impact	4	100.00	—	—	400	00
22	संसाधन-II	1	25.00	—	—	25	00
41	Kurukshetra	1	22.00	—	—	22	00
5	National Geographic	1	295.00	—	—	295	00
6	Pratyaksh Doshan	1	70.00	—	—	70	00
7	संसाधन	1	100.00	—	—	100	00
43	Reader's digest	4	30.00	—	—	120	00
16	Sportstar	4	180.00	—	—	720	00
21	Time	4	180.00	—	—	720	00
9	Tehelka	2	30.00	—	—	60	00
14	Yojana	1	22.00	—	—	22	00
1	Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4361/-	1	22.00	—	—	22	00

Librarian

Principal

In Words Four Thousand Three Hundred Sixty one only	<b>Total</b>	4591	00
	<b>Less 5%</b>	229	55
	<b>Net Amount</b>	4361	45

E. & O. E.

R/o 4361  
 For B R News Agency

# Central News Agency Private Limited

P-20, Connaught Circus, New Delhi-110 001

Phone : 011-43631313 Fax : (11)23626036

Email : custaccounts@cna.co.in http://www.cna.co.in

*Library - Periodical Bill*

260



24/10/17

COA021 / CO-0082  
KAMLA NEHRU COLLEGE  
THE LIBRARIAN  
PANCHSHEEL MARG  
NEW DELHI 110049

Sub : Supply of Newspapers and  
Periodicals during 2018

Dear Sir(s)/Madam

Your subscriptions to newspapers and periodicals which we deliver to you as per list given below expire on 31/12/2017.

We are sure, you would like to subscribe to them during the next year also. Please confirm your renewal instructions and let us know the changes in your supply/order if any, so that they are incorporated well in time.

The present annual subscription rates of the newspapers/magazines are given in the list. These rates may change if there is any change in the publishers rates and will be revised accordingly. In such cases, supplementary bill will be raised during the course of the year.

We can also raise our bills on monthly basis. Kindly send your renewal instructions and payment well in time to ensure uninterrupted supply.

Assuring you of our best services.

Yours faithfully  
for Central News Agency Pvt Ltd

S.No.	Newspaper/periodical	Copies	Annual Rate Per Copy for 2018
1	BIBLIO	1	480.00/-
2	AAJKAL (H)	1	264.00/-
3	BOOK REVIEW	1	1200.00/-
+ COURIER CHARGES :			720.00/-
(RS 60/- PER MONTH)			

Bill Passed for advance  
Payment. Entered at Page  
No 30, 31, 32 of PPR. Rates  
Checked & verified for  
Rs. 2664/-

Librarian



Principal



# Stationery Grant

261  
261

## Invoice

<b>To,</b> <b>The Principal</b> <hr/> <b>Kamala Nehru College</b> <hr/> <b>(University of Delhi)</b> <hr/> <b>August Kranti Marg, New Delhi-110049</b>	<div style="display: flex; justify-content: space-between;">  <div style="text-align: right;"> <b>SARASWATI ENTERPRISES</b>                  H.NO.132, Street No.22, Vipin Garden                  Extn., Near Dwarka More, Uttam Naagar                  New Delhi-1100509                  Phone: +91-11-9891521330, 8383064857                  Email: mandal.satya@gmail.com             </div> </div>					
<b>Sales Invoice No : KNC/030/17-18</b> <span style="float: right;"><b>Date: 27.09.2017</b></span>						
<b>GSTIN No. : 07AQTPM0616P1Z8</b> <span style="float: right;"><b>Order No.:KNCL/EQU/8B/2017/268</b> <b>Date:22/06/17</b></span>						
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	<b>Being the charges for Students Identity Card Printing with Fusing as per details</b> Member Data Feding, Photo with Signature Scanning, barcode Generation with Card Printing, PVC Card Data Transfer to Library Software	982	24.00	2121.00	2121.00	23568.00
		Received 982 Library Membership card for students/ staff and entered in library stock register No. (Non Consumable) at Price No 48. Library card printed as per our specification requirements. Bill passed for payment Rs 27810/-				
<b>TOTAL</b>			2121.00	2121.00	2121.00	23568.00
		Total Sales Value before adding TAX				23568.00
		Total Tax Amount (18%)				4242.00
		<b>Total Amount</b>				<b>27810.00</b>
(Rupees Twenty Seven Thousand Eight Hundred and Ten only)						
<b>PAN No.: AQTPM0616P</b>		Librarian				
Receiver's signature with seal Signatory				FOR SARASWATI ENTERPRISES Authorised		

Library Periodical Bill

269

Bill

Phone : 09814054333  
E-mail : str2001@rediffmail.com

COMPETITION AFFAIRS

H.No. 108, Sector 27-A,  
Chandigarh - 160019

No. A-218

Dated 03 - 10 - 2017

Customer's Name: C-80  
The Principal,  
Kamla Nehru College,  
(University of Delhi)  
August Kranti Marg,  
New Delhi - 110049

QTY	PARTICULARS	AMOUNT Rs.
I set	Annual subscription for Competition Affairs for the period January 2018 to December 2018 (12 issues)	1100
	Pre-riciepted	
	Total	1100

- (i) Business communications be made at the above address.
- (ii) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh.
- (iii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

Payment Entered at Page No. 170 of PPR Rates  
Checked & verified for Rs. 1100/-  
B.S. Chawla  
MANAGER

Principal

Librarian



# Library Periodical Bill

Phones : 23230059 (Six Lines)  
Fax : 011-23232131  
Emails : publicationsales@aiu.ac.in  
Website : http://www.aiu.ac.in

263

## Association Of Indian Universities

No. 16, Comd. Indrajit Gupta Marg (Kofla Marg), New Delhi 110 002

06-Nov-2017

### RENEWAL NOTICE

To,  
THE PRINCIPAL  
KAMALA NEHRU COLLEGE  
(UNIVERSITY OF DELHI),  
AUGUST KRANTI MARG  
NEW DELHI - 110049  
ND

Reference: Your Subscription No : 22043/2

SUBJECT: RENEWAL OF SUBSCRIPTION FOR UNIVERSITY NEWS.

Dear Sir/Madam,

Your subscription is due to expire with the issue of 01-Feb-2018

In order to keep you on mailing list, the subscription amount may be paid at the earliest.

The Current Subscription rates are:

PERIOD	INSTITUTION	INDIVIDUAL	
1 Year	950/-	375/-	For Teachers/individual/students the journal is sent at RESIDENTIAL ADDRESS ONLY
2 Years ✓	✓ 1700/-	700/-	

1. Please quote your SUBSCRIPTION No and PINCODE which is mandatory for postal sorting & Speedier delivery of journal at the correct mailing address
2. Kindly pay the amount by DD/AT PAR CHEQUE favouring ASSOCIATION OF INDIAN UNIVERSITIES, New Delhi.
3. WE DO NOT ACCEPT OUT STATION CHEQUES

Thanking you,

Yours faithfully,

For Circulation Dept.

- \* On this computersided letter no signatures are required for authentication.
- \* If you have already paid the Subscription Amount, this may be ignored.

203

  
Principal

Bill Passed for advance  
Payment. Entered at Page  
No. 35 of PPR. Rates  
Checked & verified for  
Rs. 1700/-

  
Librarian

264

# WORLD AFFAIRS



The Journal of International Issues

(a project of: Kapur Surya Foundation)

## INVOICE

The Principal Kamala Nehru College University of Delhi August Kranti Marg New Delhi - 110 049	No. : 2018 - 112
	Date: 15.11.2017
	Our Ref. No. I09A06169
	Your Ref: No. KNCL/PER/16/2017/755 Dated 13.11.2017

S.No.	PARTICULARS	AMOUNT Rupees
1.	Contribution towards Subscription to WORLD AFFAIRS, the Journal of International Issues-Quarterly-  Vol.22.No.1(Spring) - 2018 to Vol.22. No.4 (Winter) - 2018, (4 issues )  <u>Period January - 2018 to December - 2018</u>	1800/-
TOTAL		1800/-

Amount in words: (One Thousand Eight Hundred Only )

Please send your Cheque / Demand Draft payable at New Delhi in the name of  
**KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256**

Our Bank Detail is as follows:-

NAME OF ACCOUNT : KAPUR SURYA FOUNDATION A/C WORLD AFFAIRS  
 NAME OF BANK : CANARA BANK  
 NAME OF BRANCH : LAJPAT NAGAR MAIN, NEW DELHI - 110 024  
 BANK ACCOUNT NO. : 0341201014256  
 IFSC CODE : CNRB0000341  
 MICR CODE : 110015020

indicate UTR reference number, when payment is directly made to bank to e-mail: [affairsworld@gmail.com](mailto:affairsworld@gmail.com)

Bill Passed for advance  
 Payment. Entered at Page  
 No. 34 ..... of PPR. Rates  
 Checked & verified for  
 Rs. 1800/- .....

*Luman Awaz*  
Librarian

For Kapur Surya Foundation  
A/c. World Affairs

*Rajni*  
Authorized Signatory.

*Blakni*  
Principal

RNI NUMBER : 55516/92

REGISTERED OFFICE : KAPUR SOLAR FARM, BIJWASAN-NAJAFGARH ROAD  
 P O KAPAS HERA, NEW DELHI-110 037, INDIA  
 CORRESPONDENCE ADDRESS: D-322, DEFENCE COLONY, NEW DELHI-110 024, INDIA  
 TELEPHONE : +91 11 4081 7494, 4652 6956, 2462 8994  
 E-MAIL : [contact@worldaffairsjournal.com](mailto:contact@worldaffairsjournal.com), [affairsworld@gmail.com](mailto:affairsworld@gmail.com)  
 WEBSITE : [www.worldaffairsjournal.com](http://www.worldaffairsjournal.com), [www.worldaffairsjournal.in](http://www.worldaffairsjournal.in)





# Central News Agency Private Limited

Subscription Department : 4-E/15, Jhandewalan Extension, New Delhi - 110055  
Phone: +91 11 41541111 Fax: +91 11 23626036  
E-mail: subs@cna.co.in Website: http://www.cna.co.in



Credit Note

269

S/201

Dated: 27 November 2017

Kamla Nehru College Liby  
The Librarian  
August Kranti Marg  
New Delhi 110049

Dear Sir/Madam,

This has reference to your letter dated 3 November 2017

We are allowing you credit for non-supply of the following journal. We hope you would like to adjust this amount against any of your future purchase. If not, please send us your bank details so we may send our refund to you by NEFT.

Journal Name	Missing Issues	Invoice no	Date	Credit Amt
Strategic Analysis	Mar/Apr 2017	PF/188263 ST/32530 & ST/33093	01/11/2016 06/02/2017 31/03/2017	RS 250.00

Thanking You,

Yours Faithfully

For Central News Agency Pvt Ltd.

(K53 S484)

Kindly adjust Rs 250 vide  
Bill No. S/201, dated 27-11-17, with  
the bill No. PF/193638, dated  
5/12/17.

Luman Aroy

Librarian

Blekan  
Principal

# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036  
 Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in



BILL NO. PF/193638

*Library Periodical Bill*

DATE: 05/12/2017

MAIL TO :  
 K53  
 KAMLA NEHRU COLLEGE LIBY  
 THE LIBRARIAN  
 AUGUST KRANTI MARG  
 NEW DELHI 110049, INDIA

BILL TO :  
 KAMLA NEHRU COLLEGE LIBY  
 THE PRINCIPAL  
 KHELSAON MARG  
 NEW DELHI 110049

We give below subscription rates for journals required by you as per your letter EMAIL DATED 17 NOV 2017 and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
98 184 40	CONTRIBUTIONS TO INDIAN SOCIOLOGY (J274)	01/01/2018-31/12/2018	/CY/S519 3/Y	RS 4780.00	1	4780.00
184	CURRENT HISTORY (PRINT)	01/01/2018-31/12/2018	AF / /CS5 9/Y	US\$ 93.95	1	6304.05
40	INDIAN JL OF GENDER STUDIES (J310)	01/01/2018-31/12/2018	/CY/S519 3/Y	RS 4780.00	1	4780.00
37	INDIAN ECONOMIC & SOCIAL HISTORY REVIEW (J272)	01/01/2018-31/12/2018	/CY/S519 Q	RS 6370.00	1	6370.00
52	MANAGEMENT REVIEW (BANGALORE)	01/01/2018-31/12/2018	/CI/I1018 Q	RS 1440.00	1	1440.00
56	PHILOSOPHICAL REVIEW	01/01/2018-31/12/2018	AF /CY/D23 Q	US\$ 246.00	1	16506.60
55	PSYCHOLOGICAL STUDIES	01/01/2018-31/12/2018	RP /CY/S1222 Q	RS 4150.00	1	4150.00
39	STRATEGIC ANALYSIS	01/01/2018-31/12/2018	/CY/T543 BM	RS 1300.00	1	1300.00
77	STUDIES IN HISTORY (J232)	01/01/2018-31/12/2018	/CY/S519 HY	RS 3190.00	1	3190.00

*Credit note no. 5/201, dated 27-11-17*  
*credit note no. 5/201, dated 27-11-17*

ROUNDED OFF TOTAL: 49021.00

~~250~~  
48771

Rs Forty Nine Thousand Twenty One Only with the bill no. 193638, dated 5/12/17

PRE-RECEIPTED INVOICE  
 For CENTRAL NEWS AGENCY LIMITED

*Neelam Saini*

*Suman Arora*  
 Librarian

*Bleha*  
 Principal

Bill Passed for advance Payment. Entered at Page No..... of PPR. Rates Checked & verified for Rs. 48771

*Suman Arora*  
 Librarian

\*\* CONVERSION RATES : US\$ = Rs.67.1001

NOTE: Complaint about missing issues should be sent to us promptly as otherwise the publishers may not entertain if reported late to them



*Library - Periodical Bill*  
INVOICE



266

Bill To: 00011414 LIBRARIAN / <b>Principal</b> KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :	ShipTo: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :	EndUser: 00011414 LIBRARIAN KAMLA NEHRU COLLEGE AUGUST KRANTI MARG NEW DELHI-110049 Delhi (INDIA) Phone No. :011-26494881 E-Mail :
---	---	--

Remarks :

Dear Sir/Madam,  
We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated  
Subscription Type : Print (Inclusive of free online access)      Sale Type : Institutional

No. : PFI-J/17/02677      Customer Ord Ref. : KNCL/PER/16/2017/783      Valid Till : 21-02-18  
Da. : 23-11-17      Customer Ord Date : 18-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
SOCIOLOGICAL BULLETIN 01-01-18 to 31-12-18	0067/001 - 0067/003	4,430 INR	1	0		4,430 INR	4,430.00
						Net Amount	4,430.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists	Addnl. Postage Amount :	0.00
	Grand Total(Rounded) :	4,430.00

2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020
4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words :      \*\*\*\* RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY ONLY

Conversion Rate :      GOC

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

Pre-Receipt      Received with Thanks from KAMLA NEHRU COLLEGE ,the sum of RS 4,430 00 in settlement of our Invoice # PFI-J/17/02677 Dated 23-11-17.

Payment :      Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

Bill Passed by *[Signature]* New Delhi. Or wire transfer the payment in our account, detailed below:  
Payment Entered at Page  
No. 63 of PPR. Rates  
Checked & verified for  
Rs. 4430/-

*[Signature]*  
Librarian

*[Signature]*  
Principal

SAGE PUBLICATIONS INDIA PVT LTD  
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044  
Phone No. : 011-40539222      Fax No. : 011-40539234  
E-mail : journalsubs@sagepub.in  
CIN : U74899DL1981PTC012121

267

Principal,  
 Librarian, Kanala Nehru College Library, (University of  
 Delhi ) August Kranti Marg, New Delhi - 110 049

Dr. to

# Mainstream

Current Affairs Weekly  
 145/1D, First Floor, Shahpur Jat,  
 (Near Asiad Village), NEW DELHI-110 049  
 Tel.:26497188

Subs Bill No 12475 Bill in Duplicate Date 28/11/2017

Ref: ~~INCL/PER/16/2017/814~~ dt. 21.11.2017

From Vol LVI Issue No. 1

Rs.	P
600	00

Dated January 2018 to December 2018

52

Issues

To Vol LVI Issue No. 52

Less Commission @

Bill Passed for advance  
 Payment. Entered at Page  
 No. 38 of PPR. Rates  
 Checked & verified for  
 Rs. 600/-

Suman Arora  
 Librarian

Nett Amount	600	00
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Six hundred only.  
 Rs. \_\_\_\_\_

E.&O.E.

[Signature]  
 Manager

No receipt is valid unless it is on our  
 official numbered form. All Cheques,  
 Drafts ets. should be made payable to  
**PERSPECTIVE PUBLICATIONS PVT. LTD.**

Received Payment

[Signature]  
 Principal

Manager





TRUE COMPANION IN PROFESSION

For Legal Journals, Digests & Softwares Log on to www.dltsoftwaresolutions.com

Library - Periodical Bill

D.L.T PUBLICATIONS PVT. LTD.

Law Publishers & Bookseller

Sales Office: #4 (Civil Wing) Tis Hazari Courts, Delhi - 110054

Tele.: 011-23924452, 23935107, 43502223

Toll Free: 1800-1111-74 Email: customercare@dltpublications.com

2018 ANNUAL SUBSCRIPTION (JAN to DEC)

268

Customer Name	THE LIBRARIAN / <b>Principal</b>	SUBSCRIPTION NO	DL4037
Address	KAMALA NEHRU COLLEGE UNIVERSITY OF DELHI AUGUST KRANTI MARG NEW DELHI-110049 DELHI	BILL NO	P/2018/00146
Telephone (Ext)		DATE	5-12-2017
Mobile		EMAIL	

S.No	PARTICULARS	COPIES	AMOUNT
1	Consumer Protection Judgments (CPJ) Monthly 2018 Subscription (Jan to Dec) - Regd.-Post	1	5,750

Bill Passed for advance Payment. Entered at Page No. 37 of PPR. Rates Checked & verified for Rs. 5,750/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

₹ 5,750

Bank details	Axis Bank (Current Account)
Account Name	D. L. T. Publications Pvt. Ltd.
Account Number	A/c No: 911020014924344
Branch	Kashmere Gate. Delhi - 110006
IFSC	UTIB0001180
MICR NO	110211091

NOTE:

- Please Pay by Cheque/DD/MO in favour of M/s D.L.T. PUBLICATIONS PVT.LTD.
- Books once sold will not be taken back or exchanged.
- All disputes are subject to Delhi jurisdictions only.
- 18% interest will be charged on bills not settled within 60 days.

for DLT PUBLICATIONS PVT. LTD

*[Signature]*

Regd. Office: 5335, Jawahar Nagar, Kolhapur Road, Delhi - 110007

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

269

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 039

Date 8-12-17

For the Month of Nov 17

M/S Principal, Kamala Nehru College, August Kranti Marg  
New Delhi-49

Qty.	Particular	Days	Rate	Sunday Saturday	Rate	Amount Rs.	P.
29	Hindustan Times	26	5.00	3	6.00	148	00
30	Times of India	22	4.50	8	6.00	147	00
30	Indian Express	30	5.00	—	—	150	00
30	Economic Times	18	3.00	12	10.00	174	00
30	Hindu	26	10.00	4	15.00	320	00
30	Pioneer	26	3.00	4	4.00	94	00
29	आज का समाचार	26	4.50	3	5.00	132	00
30	दि-ए-दि	26	4.50	4	5.00	137	00
30	दैनिक जागरण	26	5.00	4	6.00	154	00
30	जगरण	30	5.00	—	—	150	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1571.00

*Juman Aras*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Five Hundred  
Seventy one only

Total	1654	00
Less 5%	82	70
Net Amount	1571	30

E. & O. E.

*[Signature]*  
R/1571  
For B R News Agency



Library - Periodical Bill

CREDIT NOTE/INVOICE

PAN NO. AFVPA7822P

270

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 040

Date 8-12-17

For the Month of Nov 17

M/S Principal Kamala Nehru College August Kranti  
Marg New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
3	Business India	2	50.00	—	—	150	00
29	Business World	1	100.00	—	—	300	00
2	CSR	1	75.00	—	—	75	00
20	EPW	4	16.00	—	—	320	00
9	Economist	4	150.00	—	—	1400	00
4	Frontline	3	75.00	—	—	225	00
10	EST	1	40.00	—	—	40	00
22	Health + Nutrition	1	100.00	—	—	100	00
7	India Today	4	60.00	—	—	240	00
18	SISS	4	30.00	—	—	120	00
15	Impact	5	100.00	—	—	500	00
28	Pragati	1	25.00	—	—	25	00
9	Kurukshetra	1	22.00	—	—	22	00
5	National Geographic	1	295.00	—	—	295	00
6	Past Magazine Darshan	1	70.00	—	—	70	00
7	Pragati	1	70.00	—	—	70	00
28	Readers Digest	1	100.00	—	—	100	00
5	Sportsman	5	30.00	—	—	150	00
21	Time	5	180.00	—	—	900	00
9	Tehelka	2	30.00	—	—	60	00
14	Yojana	1	22.00	—	—	22	00
05	24 Dec	1	22.00	—	—	22	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & verified for Rs. <u>4898/-</u> Juman Arora Librarian						Principal	
In Words <u>Four Thousand Eight Hundred Ninety Eight only</u>						Total 5156 00 Less 5% 257 80 Net Amount 4898 20	

E. & O. E.

*[Signature]*  
 R/6 (4898)  
 For B R News Agency

KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8/2017

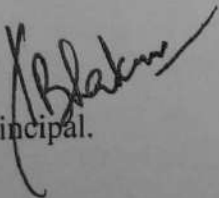
Dated: 22.11.2017

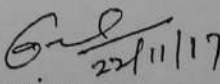
Respected Madam,

Permission may kindly be accorded to purchase of following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Book Plates (Printed on superior quality white art paper, pre pasted sticker type) (approx. size 3"x3.5")	10,000

Submitted for your approval please.

  
Principal.

  
Librarian. 22/11/17

c.c. to A/C section



GSTIN 07BCGPS1527M1Z9

Stationery Grant

TAX INVOICE

VIVID LIB-TECH (INDIA)

271 DUPLICATE

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23640611, 23644206

e-mail : vividlib\_tech@yahoo.co.in



Reverse Charge (Y/N):

No. 063

Date 05/12/17

To: The Principal Kamala Nehru College  
August Kranti Marg New Delhi-49  
 State Delhi State code 07 GSTIN No. ....  
 Name & Add. Kamala Nehru College August Kranti Marg  
 Place of Delivery New Delhi  
 State Delhi State Code 07

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
(1)	Book Plate (self Adhesive)  Received 10,000 Book Plates (Pre-pasted) as per our requirement / Specification. Rates checked in local Market & found lowest. Entered in Library Stock Register NO (4) Consumable item at Page No 08 (I).  Rs. 6490 /  Principal	10,000	RS 550 Per thousand	5500	00

Transport Mode : .....	Total taxable value for Goods / Services	5500	00
Vehicle Number: .....	(+) SGST@ 9 %	495	00
Date of Supply: .....	(+) CGST@ 9 %	495	00
Place of Supply : .....	(+) IGST@ %		
Rupees <u>Six thousand four hundred Ninety Rupees</u>	Grand Total	6490	00
	GST Payable on reverse charge		

\* Complaint shall be entertained within 7 days.  
 \* Subject to Delhi Jurisdiction only.  
 \* Invoice Printed 001 to 250 ( 5 Books)  
 \* Printed by : Hans Fine Art Press  
 \* Tri Nagar, Delhi- 35  
 E. & O.E.

For VIVID LIB-TECH (INDIA)  
 Auth. Signatory



Library = Periodical Bill

295

# INTEGRATED SOCIAL INITIATIVES

To The Librarian / Principal  
Kamala Nehru College Library  
(University of Delhi)  
August Kirti Marg, New Delhi-110019

C/O. 10, INSTITUTIONAL AREA  
LODI ROAD  
NEW DELHI-1100 03

Date .....

Yours Ref. No. KNCL/PER/16/2017  
859

PRE RECEIPTED BILL NO. **307**

Date 07.12.2017

PARTICULARS	Amount	
	Rs.	P.
1. <u>Subscription to</u> <u>Social Action for 2 years</u> <u>from Jan to 18 to 2019.</u>	675	00
<p>Bill Passed for advance Payment. Entered at Page No. <u>41</u> of PPR. Rates Checked &amp; verified for Rs. <u>675/-</u></p> <p><u>Suman Arora</u> Librarian</p> <p><u>[Signature]</u> Principal</p> <p><u>Rupees Six hundred and Seventy</u> <u>Five only</u> <b>TOTAL</b></p>		
	675	00

E. & O. E.  
Outstation Cheques are not accepted.  
By Bank Draft/Mo/PO/in favour of Integrated Social Initiatives  
Telephone : 49534132, 49534133  
E-mail : publication@isidelhi.org.in

[Signature]  
For INTEGRATED SOCIAL INITIATIVES



# Library - Periodical Bill

(296)

**कथादेश**

57-B, Pkt.-L, Dilshad Garden, Delhi-110095  
Phone : 011-43522783

Bill No. 1292

Dated 12-12-17

M/s. Kamala Nehru College Library  
August Kranti Marg, New Delhi

Order No. ....Date.....PWB No. ....Date.....

Name of the Publication	No. of Copies Supplied	Amount		Remarks
		Rs.	P.	
Ref: KNCL/PER/16/2017/ 317 Kathadesh To, Two Year January - 2018 December - 2019	24	900 -	00	
<b>TOTAL</b>		900 -	00	
<b>Net Payable Amount</b>		900 -	00	

Draft should be drawn of  
KATHADESH, Delhi

*Mudh*  
Circulation Manager

Payment for the bill should be made by the 20th of every month following the supply. Remember that is an important condition of Agency Agreement. The bill must be signed and returned in confirmation that you have received that number of copies mentioned in this bill. If this acknowledgement is not received within one week, it will be taken that you confirm the supplies made to you as stated in the Sales Amount are correct. Disputes if any will be settled in Delhi Jurisdiction only.

*AB*  
Principal

Bill Passed for advance  
Payment. Entered at Page  
No. 42 of PPR. Rates  
Checked & verified for  
Rs. 900/-

*Luman Ara*  
Librarian

PAN NO. AFVPA7822P

Library - Pds Bill  
CREDIT NOTE/INVOICE

298

# B R NEWS AGENCY

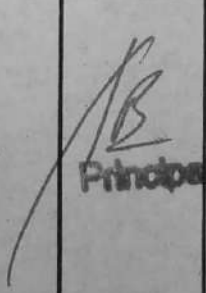
Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **042**

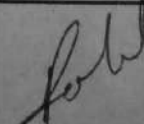
Date 04-01-18

For the Month of Dec. 2017

M/S Principal Kamala Nehru College, August Kranti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
05 02	Business India	02	50	-	-	100	-
29 02	Business World	02	100	-	-	200	-
02 01	CSR	01	75	-	-	75	-
20 05	EPW	05	80	-	-	400	-
19 04	Economist	03	250	01	450	1500	-
04 02	Frontline	02	75	-	-	150	-
10 01	ERI	01	40	-	-	40	-
22 01	Health + Nutrition	01	100	-	-	100	-
17 05	India Today	05	60	-	-	300	-
18 05	ETEN	05	30	-	-	150	-
15 04	Imbasta	04	100	-	-	400	-
33 01	HIGH-11	01	25	-	-	25	-
19 01	Kurukshetra	01	22	-	-	22	-
05 01	National Geographic	01	295	-	-	295	-
06 01	Prakriti Darshan	01	70	-	-	70	-
07 01	SHANTI	01	85	-	-	85	-
28 01	Reader's digest	01	100	-	-	100	-
16 04	Sparshita	04	30	-	-	120	-
21 02	Time	02	180	-	-	360	-
09 01	Tehelka	01	30	-	-	30	-
14 01	Vegana	01	30	-	-	30	-
20 01	SHANTI	01	30	-	-	30	-
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <b>4353/-</b> Pooja Jul 11/18 Anwar Aroz Librarian						 Principal	
In Words <u>Four thousand three hundred fifty three</u>						<b>Total</b> 4582.00	
						<b>Less 5%</b> 229.10	
						<b>Net Amount</b> 4352.90	

E. & O. E.

  
For B R News Agency



PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

297

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **091**

Date 3-1-18

For the Month of Dec 17

M/S Principal Kamala Nehru College, August Kanti Marg  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday # Saturday	Rate	Amount Rs.	P.
31	Hindustan Times	26	5.00	5	6.00	160	00
31	Times of India	21	4.50	10	6.00	154	50
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	17	3.00	13	10.00	192	50
31	Hindu	25	10.00	5	15.00	339	00
31	Pioneer	26	3.00	5	4.00	98	00
31	आंध्रप्रदेश	26	4.50	5	5.00	142	00
31	दि-गुरु-गण	26	4.50	5	5.00	142	00
31	दैनिक आंध्रप्रदेश	26	5.00	5	6.00	160	00
31	आंध्रप्रदेश	31	5.00	—	—	155	00
31	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1658/-.....

Pooja 4/1/18 Juman Aug  
Librarian

Principal

In Words <u>One Thousand Six Hundred</u> <u>Fifty Eight Only</u>	Total	1745	50
	Less 5%	87	07
	Net Amount	1658	02

E. & O. E.

1658  
For B R News Agency

FW: GANITA BHARATI:

1 message

Prints Publications Pvt Ltd <contact@printspublications.com>  
To: suman06june@gmail.com

Thu, Dec 14, 2017 at 11:44 AM

Dear Sir/Madam,

With reference to our earlier mail/ letter please note that "Ganita Bharati: Vol. 39, No.1 (Jan-Jun. 2017)" is under process and hope that it will be come out in January 2018.

Now it is time for renewal of Vol. 40 (2018) of the same.

Subscription rate is same i.e. INR 2500.00

Kindly enter your subscription and make payment in favour of "Prints Publications Pvt. Ltd." payable at New Delhi or you can make payment via Bank transfer.

Also, please note that correct name of our company is PRINTS PUBLICATIONS PVT LTD. So in future all correspondence should be address to "Prints Publications Pvt Ltd" only.

For more details please visit our website www.printspublications.com

If you need any further assistance, please feel free to contact us.

Thanks & Regards,

Ganesh Rawat

PRINTS PUBLICATIONS PVT. LTD.

(Formerly PRINTS INDIA)

'Prints House'

11, Darya Ganj

New Delhi - 110 002 (INDIA)

Tel: +91-11-45355555 (Extn 208)

Fax: +91-11-23275542

E-mail: contact@printspublications.com

Website: www.printspublications.com

Bill Passed for advance  
Payment. Entered at Page  
No. 43 of PPR. Rates  
Checked & verified for  
Rs. 2500

Suman Arora  
Librarian

Principal



# Library - Periodical Bill

300



## Indian Academy of Sciences

C. V. Raman Avenue, P.B. No. 8005, Sadashivanagar, Bangalore 560 080, India  
Phone: +91-80-2266 1209, FAX: +91-80-2361 6094  
E-mail: orders@ias.ac.in Website: http://www.ias.ac.in/

Date: 12/12/2017

### INVOICE

Sub No: 5499

Invoice No: 17L-I-00493

Invoice Date: 12/12/2017

#### INVOICE ADDRESS

Librarian/ **Principal**,  
Kamala Nehru College  
College Library  
Khel Gaon Marg (August Kranti Marg)  
New Delhi  
Delhi  
110049

#### SHIPPING ADDRESS

Librarian  
Kamala Nehru College  
College Library  
Khel Gaon Marg (August Kranti  
Marg)  
New Delhi  
Delhi  
110049

Journal Name	Copies	Subscription period	No. of Years	Rate
Current Science	1	1/2018 to 12/2018	1	2500 0
Total				2500 0

Ref: Your Order No: ..... Dated .....

INDIAN RS. TWO THOUSAND FIVE HUNDRED ONLY

Bill Passed for advance  
Payment. Entered at Page  
No. 1 of PPR. Rates  
Checked & verified for  
Rs. 2,500/-

*Suman Aris*  
Librarian

*AB*  
Principal

*P. Jaish*  
For Circulation Department  
(Indian Academy of Sciences)

Payment can also be made through electronic transfer and the details of account are given here

Name of account holder - Indian Academy of Sciences  
Name of the Bank - State Bank of India  
Branch - Sadashivanagar Branch  
A/c No.(Savings Bank) - 33251454227  
IFS Code(For non-SBI banks) - SBI N 000 1811



*Library - Periodical Bill*  
**VOICE SOCIETY**

(Voluntary Organisation In Interest of Consumer Education)

Mailing Address : E - 34 , East of Kailash, New Delhi-110065  
Tel. : (011) - 47331000 Website : www.consumer-voice.org, E-mail : cvoice@consumer-voice.org



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Bill No. 12/2017-18

Dtd:5/1/18

The Principal  
Kamla Nehru College(University of Delhi)  
August kranti Marg,  
NEW DELHI 110049

Towards Cost of renewal of Subscription Charges for CONSUMER VOICE as follows: -

English (Monthly) - one Copy for One Year @. 600/-      Rs.600/-

=====

Rs. 600/-

=====

(Rupees Six Hundred only)

(For the period Jan2018-Dec2018)

Payment in favour of VOICE SOCIETY

*R Kaur*

(Ramanjeet Kaur)

Admn. Manager

011-26421121;47331020

ramanjeet@consumer-voice.org

Bill Passed for advance  
Payment. Entered at Page  
No. 44 of PPR. Rates  
Checked & verified for  
Rs. 600/-

*Luman Arora*  
Librarian

*R Kaur*  
Principal

Visit us at : [www.consumer-voice.org](http://www.consumer-voice.org)



# Library - Periodical Bill

321

## SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)  
 Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001  
 Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

E-mail : secy@nbd.vsnl.net.in

Sales Office:

Phone: 23745297, 23364204

Telefax : 091-011-23364207

E-mail : sahityaakademisale@yahoo.com



साहित्य अकादेमी

Kamala Nehru College Library  
 (University of Delhi)  
 August Kranti Marg  
 New Delhi - 110049

Proforma Invoice/Bill 1733  
 Date 29-12-2017

### LANGUAGE PARTICULARS

QNTY.	RATE (In Rs.)	AMOUNT	I S B N
-------	---------------	--------	---------

Subscription of Samakalin Bharatiya Sahitya for One Year  
 JANUARY 2018 to DECEMBER 2018

150.00

Less:

25.00

Bill Passed for advance  
 Payment. Entered at Page  
 No. 4.5.....of PPR. Rates  
 Checked & verified for  
 Rs. 125/-

*Luman A. S.*  
 Librarian

*[Signature]*  
 Principal

**TOTAL**

**125.00**

Demand Draft / Moneyorder to be drawn in favour of  
 Secretary, Sahitya Akademi, New Delhi  
 Website : <http://www.sahitya-akademi.gov.in>  
<https://www.facebook.com/SahityaAkademi>

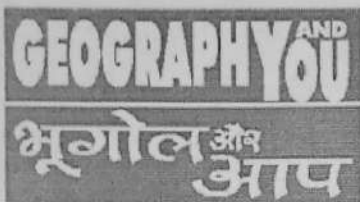
For SAHITYA AKADEMI

*[Signature]*

# Library - Periodical Bill

322

## ORIGINAL BILL/INVOICE



### IRIS Publication Pvt. Ltd.

1584, B-1, Vasant Kunj,  
New Delhi-110070.  
Tel. : (011) 26122789, 26892275

*The Librarian/Principal  
Kamala Nehru College Library  
Anand Kranti Marg, N.D. - 110049  
Tel - 26494881*

Bill No. *03/2012-10/104*

Dated: *12/1/2012*

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.		
<i>01</i>	<p><i>Subscription for for one year of Geography and you magazine by special</i></p> <p>NEFT Details: Organization: Iris Publication Pvt. Ltd. Bank name: Andhra Bank Branch address: B-1, DAV Public School, Vasant Kunj, Account number: 107831043010042 IFSC Code: ANDB 0001078</p>	<i>06</i>	<i>960</i>	<i>960</i>	<i>00</i>	
<p>Bill Passed for advance Payment. Entered at Page No. <i>32</i> of PPR. Rates Checked &amp; verified for Rs. <i>960/-</i></p> <p style="text-align: right;"><i>Suman Das</i> Librarian</p>						
<p>Please make cheque/DD in favour of IRIS Publication Pvt. Ltd.</p> <p style="text-align: center;"><i>Nine hundred sixty only</i></p>						
				<b>TOTAL</b>	<i>960</i>	<i>00</i>
<p><b>Terms and Conditions</b></p> <p><b>E. &amp; O. E.</b></p> <ol style="list-style-type: none"> <li>1. Payment must be made within 30/45 days, through D. D. only.</li> <li>2. Return is limited to 10% only.</li> <li>3. Interest will be charged at the rate of 18% if not paid within specified time.</li> <li>4. All disputes are subject to Delhi Jurisdiction only.</li> </ol>						

*[Signature]*  
Principal

IRIS PUBLICATION PVT. LTD.  
707 Bhikaji Gera Bldg  
Bhikaji Gera Palaca  
New Delhi

For IRIS Publication Pvt. Ltd.



## Indian Institute of Finance

45 A, Knowledge Park III, Greater Noida, UP 201308, INDIA  
 Phone : (0120) 2323683-87; 6471004; 9811971002

Subscription No. #010462 The Principal Client : Kamla Nehru College, Delhi August Kranti Marg, New Delhi Delhi 110049, INDIA	Invoice No. : 201801010282
	Date : 11 <sup>TH</sup> January, 2018
	Your Ref. 1678

S.No	Description	Qty.	Rate	AMOUNT
1	Finance India 2018 Issues Vol. XXXII No. 1-4 (March, June, September, December)  <i>Kindly Note:</i>	1	2,400/-	2,400/-
	a. INR (Rs) Price is only for you Indian Clients based in India. For your Foreign Clients the US\$ 120/-- or Euro 120/- Price is Applicable  <i>Incase your Client wishes to subscribe 2014 or 2015 or 2016 or                      2017 issues. Subscription Rates are Rs. 2,400/- for 1 year (4                      issues) for either periods as well.</i>			
<b>Rupees Two Thousand Four Hundered Only</b>			<b>Total</b>	2,400/-

Bill Passed for advance  
 Payment. Entered at Page  
 No. 30.....of PPR. Rates  
 Checked & verified for  
 Rs. 2400/-


For Indian Institute of Finance  
  
 Administrative Officer

**Terms & Conditions:**

Payments can be made via :

*Suman A*

1. Demand Draft / Banker's Cheque in favour of "Indian Institute of Finance" payable at Delhi;
2. Bank Transfer - Within India via NEFT to "Indian Institute of Finance"; A/c No. 65075795019; State Bank of Patiala, Greater Noida IFSC Code: SBIN0050830;  
*For Overseas Payment:* Branch Code : 50830; SWIFT Code : SBININBB232; IFSC Code : SBIN0050830
3. Online at [www.registration.iif.edu/OnlinePayment.html](http://www.registration.iif.edu/OnlinePayment.html)
4. Pre-Receipted bills will not be sent.
5. Official Receipt for payment received will be mailed immediately.
6. Please ensure to send the Order By Post along with the Payment Proof (DD / Online Payment Receipt / Bank Transfer Receipt and UTR Number)

  
**Principal**

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

360

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 043

Date 15-2-18

For the Month of Jan 18

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	23	4.50	8	6.00	151	50
31	Indian Express	31	5.00	—	—	155	00
31	Economist Times	18	3.00	8	10.00	189	00
30	Hindu	26	10.00	4	5.00	320	00
30	Pioneer	26	3.00	4	4.00	94	00
30	आज का समय	26	4.50	4	5.00	137	00
31	आज का समय	27	4.50	4	5.00	141	50
31	आज का समय	27	5.50	4	6.00	159	00
31	आज का समय	31	5.00	—	—	155	00
5	Employment News	5	12.00	—	—	60	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1635/-..... Sumit Arora Librarian				Principal			

In Words One Thousand Six Hundred  
Thirt, Five Only

Total	1721	00
Less 5%	86	05
Net Amount	1634	95

E. & O. E.

For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

361

## B R NEWS AGENCY

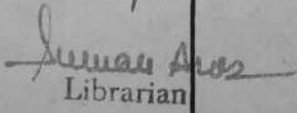
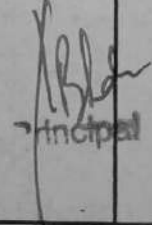
Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **044**

Date 15-2-18

For the Month of Jan, 18

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
8	Business Today	2	50.00	—	—	100	00
29	Business World	2	100.00	—	—	200	00
2	CSR	01	75.00	—	—	75	00
20	EPW	5	80.00	—	—	400	00
19	Economist	6	350.00	—	—	1400	00
20	Frontline	2	75.00	—	—	150	00
10	ERT	1	40.00	—	—	40	00
22	Health & Nutrition	1	100.00	—	—	100	00
17	India Today	5	60.00	—	—	600	00
18	ETEN 50	5	30.00	—	—	300	00
15	Impact	3	100.00	—	—	300	00
33	Pratidin	1	25.00	—	—	25	00
19	Kurukshetra	1	30.00	—	—	30	00
5	National Geographic	1	295.00	—	—	295	00
6	Pratidina Dainik	1	85.00	—	—	85	00
7	Pratidin	1	70.00	—	—	70	00
28	Reader's Digest	1	100.00	—	—	100	00
16	Sportstar	2	75.00	—	—	150	00
21	Time	3	180.00	—	—	540	00
9	Tehelka	1	30.00	—	—	30	00
14	Vision	1	30.00	—	—	30	00
205	211 del	1	30.00	—	—	30	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>4114/-</u>							
 Suman Arora Librarian							
 Principal							
In Words <u>Four Thousand One Hundred</u> <u>Forty one only</u>						Total	4330 00
						Less 5%	216 50
						Net Amount	4113 50

E. & O. E.

Rs. 4114  
For B R News Agency

GSTIN : 07AALPJ4166B1ZW  
 PAN : AALPJ4166B

**TAX INVOICE**

Mob. : 9818966197  
 9818966997  
 Ph.: 011-23583145

**CHANDRA BOOK BINDING**

362

ALL KINDS OF BOOK BINDING  
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5394, Laddu Ghati, Pahar Ganj, New Delhi-110 055  
 E-mail : chandrabookbinding5394@gmail.com

No. **033**

Dated **19/2/18**

Receiver (Billed to) **Principal**  
**KAMALA NEHRU COLLEGE**  
**August Kheri Marg**  
**New Delhi** State Code **07**

Consignee (Shipped to) **Same**  
 State Code

GSTIN

GSTIN

S.	PARTICULARS	HSN/SAC Code (GST)	Qty.	Size	Rate Rs.	P	AMOUNT Rs.	P
1	Books Half Leather Binding with Gold Printing	998832	550	A4	70.00		38500.00	
2	Books Full Rexine Binding with Gold Printing	998832	50	A4	60.00		3000.00	

Received 60 Books as per duly bound. Binding checked & found as per our norms / specification. Bill passed for payment amount Rs 46970.00  
 G. S. 25/02/18  
 Principal  
 Librarian

Invoice Value (In Words)

**Rs Forty Six Thousand Nine Hundred Seventy only**

Total

**41500.00**

CGST@ 9%

**3735.00**

SGST@ 9%

**3735.00**

Certified that the Particulars given above are true and correct

Electronic Reference Number :

IGST@

Roundoff

**7470.00**

Grand Total

**48970.00**

Amount of Tax Subject to Reverse Charge

**BANK DETAILS :**  
**INDIAN BANK, D.B. Gupta Road, Pahar Ganj, New Delhi-55**  
**A/C. No. 407378378**  
**IFSC CODE : IDIB000D006, MICR CODE : 110019004**

For CHANDRA BOOK BINDING

**4031 5701**

Authorised Signatory

Customer's Signature

Original-Yellow, Duplicate-Blue, Triplicate-Green Quadruplicate-White



Payment may be given to Ms Susan Thomas  
(Dept. of English)

Suman A  
15/2/18

418

AV

GSTIN : 07AGFPD6337A1ZX

**BILL/CASH MEMO**

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Mob. : 98180902015

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& Audio Cassettes Available For Sale Only.

No. **073**

Date 15-2-18

M/s Prinici Pal Kanals school collage

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
VCD _____				
DVD <u>Sim baddya</u>	2	AV606	328	00
MC <u>Aramya Bin Ratri</u>	1	AV607	349	00
<u>Jana Aranya</u>	1	AV608	349	00
VI(I)-SANG <u>Talsa Ghar</u>	1	AV609	399	00
ALD <u>Avi Zan</u>	1	AV610	328	00
MP3 _____				
			1895	00

all houses  
eight hundred  
nearly bike also

E.&O.E. Physically Checked and Verified Suman Thomas For VEDEO PLACE

Books received & entered  
in Acc. Reg. Nos. AV.606 - AV610  
Bill checked & Verified  
for Rs. 1895

A. Agrawal  
Principal

Suman Aros  
Librarian

Payment may be given to Ms Susan Thomas

(Dept. of English)

Susan A

16/2/18

419

AV

GSTIN: 07AGFPD6337A12

**BILL/CASH MEMO**

**VEDEO PLACE**

Deals in : Mobile Phone, SIM Card/Cash Card, All Distv Recharge etc.  
Shop No. 38, Market No. 1, Chittranjan Park, New Delhi-110019  
Mob. : 98180902015

Original VCD Of Hindi, Bengali, English, Regional Films, CD Player  
& Audio Cassettes Available For Sale Only.

No. 078 Date 16/2/18  
Ms Principal, Kamla  
Nehru College.

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
VCD _____ AV 611 1 Gupi Bagha DVD _____ Fire Eelo.	1	399	399	
MC _____				
V(I)-SANG _____				
ALD _____				
MP3 _____				
Physically Checked and Verified <i>Susan Thomas</i>			399	

E.&O.E.

For **VEDEO PLACE**

*A. Agrawal*  
Principal

Books received & entered  
in Acc. Reg. Nos. AV.6.11  
Bill checked & Verified  
for Rs. 399/-

*Susan A*  
Librarian



Payment may be given to Ms Susan Thomas  
(Dept. of English)

Suman A (420)  
18/2/18

AV

GSTIN: 07AGFPD6337A1ZX

BILL/CASH MEMO

## VEDEO PLACE

Deals in: Mobile Phone, SIM Card/Cash Card, All Distv Recharge etc.  
Shop No. 38, Market No. 1, Chittranjan Park, New Delhi-110019  
Mob.: 98180902015

Original VCD Of Hindi, Bengali, English, Regional Films, CD Player  
& Audio Cassettes Available For Sale Only.

No. 077 Date 16/2/18  
M/s PRINCIPAL, KAMLA NEHRU  
COLLEGE

PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
AV 612 VCD AGANTUK	1	299	299	—
AV 613 DVD GANASHTRU	1	299	299	—
AV 614 MC SHATRAN KHILADI	1	149	149	—
AV 615 V(I)-SANG PARASH PATHAR	1	299	299	—
AV 616 ALD HIRAK RAJAR DESHE	1	399	399	—
AV 617 MP3 SONAN KILLA	1	399	399	—
AV 618 ASHANI SANKET	1	399	399	—
AV 619 KANUPANJANGA	1	399	399	—
AV 620 CHIRIA KHANA	1	399	399	—
AV 621 APLR SANSAR	1	399	399	—
AV 622 APRAJITA	1	399	399	—
AV 623 PATHER PANCHAJI	1	399	399	—
			4238	00

E.&O.E. Physically Checked and Verified .....

For VEDEO PLACE

Books received & entered  
in Acc. Reg. Nos. AV 612 - AV 623  
Bill checked & Verified  
for Rs. 4238/00

A. Agrawal  
Principal

Suman A  
Librarian

Payment may be given to Ms Susan Thomas  
(dept. of English)

Suman A  
16/2/18

421

AV

GSTIN : 07ABAFM4575H1Z6 TAX / RETAIL INVOICE

**MERCURY AUDIO VIDEO®**  
the exclusive music & gadgets shop

20-20A, Khan Market, New Delhi-110 003 (India)  
Ph.: +91-11-24690134, Mob.: +91-8744000020, © 9811010021  
E-mail : info@atmercury.in www.atmercury.in

M/s. THE PRINCIPAL  
Add. : KAMALA NEHRU COLLEGE  
DELHI - 49  
Party's GSTIN: CITI BANK

Serial No.: 23594  
Book No.: 236  
Dated : 16/2/18

PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
<u>MOVIE DVD</u>	<u>8523</u>				
<u>VICTORIAN &amp; ABDUL</u>	<u>4946</u>				
<u>VICERY'S HOUSE</u>	<u>AV 624</u>	<u>1</u>		<u>649</u>	<u>00</u>
<u>WONDER WOMAN</u>	<u>AV 625</u>	<u>1</u>		<u>598</u>	<u>00</u>
<u>DUNKIRK</u>	<u>AV 626</u>	<u>1</u>		<u>798</u>	<u>00</u>
<u>JACKIE</u>	<u>AV 627</u>	<u>1</u>		<u>798</u>	<u>00</u>
<u>THE BIG SICK</u>	<u>AV 628</u>	<u>1</u>		<u>499</u>	<u>00</u>
<u>MOONLIGHT</u>	<u>AV 629</u>	<u>1</u>		<u>698</u>	<u>00</u>
<u>LADY MACBETH</u>	<u>AV 630</u>	<u>1</u>		<u>598</u>	<u>00</u>
<u>MOTHER</u>	<u>AV 631</u>	<u>1</u>		<u>649</u>	<u>00</u>
<u>SIMRAN</u>	<u>AV 632</u>	<u>1</u>		<u>798</u>	<u>00</u>
	<u>AV 633</u>	<u>1</u>		<u>314</u>	<u>00</u>
	<u>LESS 10%</u>			<u>6405</u>	<u>00</u>
				<u>641</u>	<u>00</u>
				<u>5764</u>	<u>00</u>

SGST @ 9% .....  
439.00

CGST @ 9% .....  
439.00

IGST @ .....%

GST @ 18% .....%

TOTAL (Inclusive of GST) 5764.00

E. & O.E.  
• Goods once sold will not be taken back or Exchanged.  
• All disputes subject to Delhi Jurisdiction only.  
• Warranty & Guarantee only by the Mfr. / Co. not of Mercury Audio Video

For MERCURY AUDIO VIDEO®  
Alam  
Authorised Signatory

Printed by : Harsh Printers, 2188/7, Main Road West Patel Nagar, New Delhi-8 Invoice No. 22001 to 24000 No. of Book 221-240

Books received & entered  
in Acc. Reg. Nos. AV.6.2.4-633  
Bill checked & Verified  
for Rs. 5764/-

Suman Arora  
Librarian



Physically Checked and  
Verified Suman Arora

A. Approval  
Principal



*Stationery Grant*  
INVOICE

422

<b>To,</b> <b>The Principal</b> <b>Kamala Nehru College</b> <b>(University of Delhi)</b> <b>August Kranti Marg, New Delhi-110049</b>	<div style="text-align: center;">  <p><b>SARASWATI ENTERPRISES</b>                  H.NO.132, Street No.22, Vipin Garden                  Extn., Near Dwarka More, Uttam Naagar                  New Delhi-1100509</p> </div> <p>Phone: +91-11-9891521330, 8383064857                  Email: mandal.satya@gmail.com</p>					
<b>Sales Invoice No : KNC/032/17-18</b>						
<b>Date: 12.02.2018</b>						
<b>GSTIN No. : 07AQTPM0616P1Z8</b>						
<b>Order No.:KNCL/EQU/8B/2017/268</b>						
<b>Date:22/06/17</b>						
Sl. No.	Description	QTY	Unit Price	CGST (9%)	SGST (9%)	Sale Amount
1.	<b>Being the charges for Students Identity Card Printing with Fusing as per details</b> Member Data Feding, Photo with Signature Scaning, barcode Generation with Card Printing, PVC Card Data Transfer to Library Software  <i>Received 218 library M. cards and entered in library stock register at page no 48 &amp; library card distribute original/dup. card among the students/ staff.</i> <i>27/02/18</i>	218	24.00	471.00	471.00	5232.00
<b>TOTAL</b>				<b>2121.00</b>	<b>2121.00</b>	<b>5232.00</b>
<b>Total Sales Value before adding TAX</b>						5232.00
<b>Total Tax Amount (18%)</b>						942.00
<b>Total Amount</b>						6174.00
(Rupees Six Thousand one Hundred and Seventy Four Only)						
<b>PAN No.: AQTPM0616P</b>						
<i>A. Agrawal</i> <b>Principal</b> Receiver's signature with seal Signatory					FOR <b>SARASWATI ENTERPRISES</b>  <i>[Signature]</i> Authorised	

PAN NO. AFVPA7822P

Library - Newspaper Bill  
CREDIT NOTE/INVOICE

423

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **045**

Date 6-3-18

For the Month of Feb, 18

M/S Principal, Kamala Nehru College, August Kant  
Marg, New Delhi - 49

No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
28	Hindustan Times	24	5.00	4	6.00	144	00
28	Time of India	20	4.50	8	6.00	138	00
28	Indian Express	28	5.00	—	—	140	00
27	Economic Times	8 15	10.00 3.00	3 1	11.00 6.00	164	00
28	Hindu	24	10.00	4	15.00	300	00
28	Pioneer	24	3.00	4	4.00	98	00
27	Starline 215RT	23	4.50	4	5.00	123	50
27	Starline	23	4.50	4	5.00	123	50
28	Starline 215RT	24	5.00	4	6.00	144	00
28	Starline	28	5.00	—	—	140	00
4	Employment News	4	12.00	—	—	48	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. <u>1475/-</u></p> <p><i>Juman Arora</i> Librarian</p> <p><i>A. Approval</i> Principal</p>							
<p>In Words <u>One Thousand Four Hundred</u> <u>Seventy Five only</u></p>						<b>Total</b>	1553 00
						<b>Less 5%</b>	77 65
						<b>Net Amount</b>	1475 35

E. & O. E.

*for* R/10 (1475)  
For B R News Agency



PAN NO. AFVPA7822P

Library - Periodical Bill  
CREDIT NOTE/INVOICE

424

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

046

Bill No.

Date 6-3-18

For the Month of Feb 18

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
2	Business Indis	2	50.00	—	—	100	00
1	Business World	1	100.00	—	—	100	00
1	CSR	1	75.00	—	—	75	00
4	EPW	4	20.00	—	—	80	00
4	Economist	4	350.00	—	—	1400	00
2	Frontline	2	75.00	—	—	150	00
1	ERT	1	40.00	—	—	40	00
1	Health & Nutrition	1	100.00	—	—	100	00
3	Indis Today	3	60.00	—	—	180	00
4	सिमा एस	4	30.00	—	—	120	00
4	Samasta	4	100.00	—	—	400	00
1	सिमा एस	1	25.00	—	—	25	00
1	Kurukshetra	1	30.00	—	—	30	00
1	National Geographic	1	295.00	—	—	295	00
1	Professionals Delibon	1	25.00	—	—	25	00
1	ग्रामोद्योग	1	70.00	—	—	70	00
1	Reader's Digest	1	100.00	—	—	100	00
1	समकाल	1	75.00	—	—	75	00
4	Time	4	180.00	—	—	720	00
-	Tehelka	—	—	—	—	—	—
1	Yojana	1	22.00	—	—	22	00
1	योजना	1	22.00	—	—	22	00

Bill entered in the PRK...  
Newspaper record register at  
the pages indicated against  
each entry. Rates checked  
& Verified for Rs. 2982/-

*Luman Singh*  
Librarian

*A. Agrawal*  
Principal

In Words Two Thousand Nine Hundred  
Eighty Two only

Total	3139 00
Less 5%	156 95
Net Amount	2982 05

E. & O. E.

*for* R/o 2982  
For B R News Agency

Quotation ID. 201700405 Dated 28/02/2018

# TERI *Library - Periodical Bill*

Habitat Place, Lodhi Road, New Delhi - 110 003 (India)  
Ph: 91 11 24682100/24682111 Fax: 91 11 24682144 / 24682145  
E-mail : teripress@teri.res.in

425

## Quotation/ Proforma Invoice

For Customer Code: (200801772)

Kamala Nehru College  
The Principal / Librarian  
August Kranti Marg  
New Delhi-110 049  
Delhi  
India.  
Contact No :26494881  
GSTIN :

Ref: KNCL/PEr/16/2018/116  
Dated: 26/02/2018  
Sales Tax: Not Applicable.  
Excise Duty: Not Applicable.  
PAN No. AAATT2841E  
Service Tax Regn. No DL-I/S.T./STC/283/TE&RI/05

S.No.	Title	HSN Code	Qty	Discount (in %)	Rate (in Rs)	Total
1	Terra Green - Annual Subscription 0974-5688 (01-APR-18 to 31-MAR-19)	HSN 4902	1		540	
					Service Tax	0
					CGST Amount	
					SGST Amount	
					IGST Amount	
					Delivery Charges	0
					Packing Charges	0
					Special Discount	0.00
					<b>Total</b>	<b>540.00</b>

Total Amount in Words : Rupees Five Hundred Forty Only

Validity : 15 days from the date of quotation

Kindly confirm your order immediately. Payments should be made in the form of DD/Delhi cheques **in favour of TERI**, payable at New Delhi. A COPY OF THIS OFFER MUST BE RETURNED WITH PAYMENT.

Demand Draft  Cheque

*Prakash*  
28/2/2018

Bill Passed for advance  
Payment. Entered at Page  
No...54...of PPR. Rates  
Checked & verified for  
Rs..540/-

*Suman Arora*  
Librarian

*A. Agrawal*  
Principal



# संचेतना SANCHETNA

Quarterly Magazine of Views & Reviews  
 H-108, Shivaji Park, New Delhi-110026  
 Phone : 25222888,  
 Mobile : 9313932888

Library Periodical Bill  
 BILL NO. 124.1.0.....

DATE 7/2/2016

7

M/s. प्रेक्षाचरित, कलकत्ता शहर,  
 कालिदा, सचिवालय, आर्य भवन  
 सचिवालय, आर्य भवन, प्लॉट नं. 110/147

Ref. No. C-1;407 पाठक विवरणिका - (620) Date

Quantity	PARTICULARS	Rate	Rs.	Amount	P.
	Bill entered in the P.P.R. & Newspaper record register at the pages indicated against 66 entries. Rates checked & Verified for Rs. 100/-..... Principal Librarian		100/-	100/-	
	अतिरिक्त प्रतियां - 100/- संचेतना - 2016 - 100/-		100/-	100/-	

E. & O. E.

Principal

Librarian

Manager

Library Periodical Bill (2)

# ADMINISTRATIVE CHANGE

7-Jha-5, Jawahar Nagar, Jaipur-302 004 (India)

No. 1358

Date: 24/1/16 20

Issued to

The Principal

Kendriya Vidyalaya College Library

Order No.

(Main of Delhi)

Dated

11/1/16 Delhi

PARTICULARS

Amount  
Rs/\$/£

Subscription (Magazines)  
for

Volume 43

500/-

Bill Passed for advance  
Payment. Entered at Page  
No. 4 of PPR. Rates  
Checked & verified for  
Rs. 500/-

*Suman Arora*

Librarian

*[Signature]*  
Principal

*[Signature]*  
Circulation Executive

E.



# Library Automation Grant

3

## INVOICE



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No.  
**2016 / 14487**

Date  
**30-Apr-2016**

Membership No.  
**IM-5856**

Mode Of Payment  
DD/Multicity-Cheque/ECS

Reference No:

**Kamala Nehru College**  
 August Kranti Marg  
 New Delhi  
 Pin: 110049  
 Delhi

S. No.	Particulars	Amount ₹
1	<p><b>Annual Institutional Membership Fees (for the period 10 July, 2016 to 09 July, 2017)</b></p> <p style="text-align: right; margin-top: 20px;">                     kindly permit for DELNET                      Annual Institutional Membership Fee                      for the period of 10-7-16 to 9-7-17,                      Suman Arora                      27/5/16                      Librarian.                 </p> <p style="text-align: center; margin-top: 20px;">   <b>Principal.</b> </p>	11,500.00
<b>Total.</b>		<b>₹ 11,500.00</b>

Amount Chargeable (in words)

E. & O.E

₹ ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI**

"This is a Computer generated Invoice - The signatures are not required."



# Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj  
New Delhi - 110002, INDIA

Phone : +91-11-45355555  
Fax : 91-11-23275542  
E-Mail : contact@printspublications.com  
Website: www.printspublications.com

- \* Exporters
- \* Distributors
- \* Booksellers
- \* Publishers
- \* Library Suppliers
- \* Subscription Agents

### BUYER'S

ID : 207  
Kamala Nehru College  
Attn. : Librarian  
University of Delhi  
August Kranti Marg  
New Delhi- 110 049  
DELHI (INDIA)

Tel. : 26494881  
Mobile :  
Fax :  
E-Mail :  
Website :

### PROFORMA INVOICE

Invoice No : Pro/2143 Dated : 12/05/2016

S.No.	Our Ref. No	Title No. ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Deliv. Mode	Dispatch Total Value
1	J-1206	PPPL-050Z 0970-0307	Ganita Bharati	Half Yearly	38	01-Jan-2016 to 31-Dec-2016	ID : 207	RS2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00 2,500.00
											2,500.00	0.00 2,500.00	

**Total Amount : Rs. Two Thousand Five Hundred Only** Net Amount **2,500.00**

Payment Entered at Page  
No. 06 of PPR. Rates  
Checked & verified for  
R.S. S. S. S.

### TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

Remarks :  
Please remit by Cheque or Via Transfer as per below details :  
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD  
Account No : 6089396904  
Name of the Bank : Indian Bank, Zamrood Pur  
Greater Kailash -1, New Delhi - 110 048  
Bank Swift Code : IDIBINBTSY  
IFSC Code : IDIB000G016

For Prints Publications Pvt. Ltd  
*[Signature]*





KPL/003/KNC/16-17/3016

Dated 30.03.2016

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
Khel Gaon Marg, New Delhi-110049

**Subject: AMC for Library Software**

Sir/Madam

For Library Software being used in your library, our field staff extended support with necessary expertise and cooperated in your effort to maintain smooth functioning of your library. To continue extending support we hereby inform you that your Annual Maintenance Contract (AMC) is due for renewal as per details given below:

**Our services available under AMC**

1. Four preventive visits to your library.
2. Minor customization is undertaken
3. Minor updates are also covered.
4. Back up service is also covered.

**AMC Period**

01.04.2016 to 31.03.2017 (12 Months)

**AMC Amount**

₹ 6000/- (Rupees six thousand only)

**Not covered under AMC**

1. Hardware
2. Networking
3. Installation of Operating System
4. Installation of System Software and Database etc.

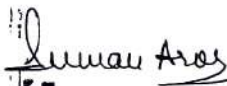
Please sign the duplicate of this letter as token of your confirmation. Subsequently the bill shall be presented to you in due course.

With best wishes  
For Kaptron Pvt. Ltd.

  
SATYA ARAYAN MANDAL  
Manager-Marketing



Kindly permit for the Renewal  
of AMC for library software  
from the period of 1.4.16 - 31.3.17,  
Rs 6000/-.

  
Suman Aray  
2-5-16

  
Principal

# Student Fund

## Invoice

5



<b>To,</b> The Principal Kamla Nehru College (University of Delhi)		<b>KAPTRON PVT LTD.,</b> F 322A, Adarsh House II Floor, Lado Sarai, NEW DELHI - 110 030
Khel Gaon Marg, New Delhi-110049	Phone: +91-9891521330 Email: mandal.satya@gmail.com	
Invoice No : JW/003/16-17	Invoice Ref No.: KPL/JW/003/16-17	Date: 30.03.2016
<b>Customer CST No.:</b>		

Sl. No.	Description	Total Price	Service Charge @12.36%	Amount
1.	Being AMC charges for Period 01.04.2016 to 31.03.2017 (12 months) (AMC for Library Software )  <b>Services available under AMC</b> 1. Four preventive visits to your library. 2. Minor customization is undertaken 3. Minor updates are also covered. 4. Back up service is also covered.  <b>Not covered under AMC</b> 1. Hardware 2. Networking 3. Installation of Operating System 4. Installation of System Software and Database etc.	₹ 6000.00	₹ 870.00	₹ 6870.00
<b>Grand Total</b>				₹ 6870.00

Kindly permit for AMC  
 Renewal for one year.  
 Suman Arora  
 Librarian. 2/5/16

Total value in words: (Rupees Six thousand eight hundred seventy only)

**VAT TIN No.07630393218:**

Receiver's signature with seal Signatory	Principal,		FOR <b>KAPTRON PVT LTD.,</b>  Authorised
---	------------	---	--



# Library - Periodical Bill

हिन्दी अकादमी, दिल्ली

( गणराज्य भारत, दिल्ली सरकार )

संस्कृत भवन, पंजाब रोड, किराना बाजार, दिल्ली-110007

दूरभाष : 23693118, 23694274, 23694562 फैक्स नं० - 23696897

ई-मेल : hindiacademy\_delhi@rediffmail.com, hindiacademydelhi@gmail.com

संख्या 53/159/2017/प्रकाश/2016-17

दिनांक 28/5/16

प्रिय महोदय/महोदया

दिल्ली में हिन्दी भाषा, साहित्य एवं संस्कृति के संवर्द्धन, प्रचार-प्रसार और विकास के उद्देश्य से हिन्दी अकादमी विभिन्न योजनाओं/गतिविधियों के माध्यम से भाषायी, साहित्यिक तथा सांस्कृतिक प्रचार-प्रसार के लिए निरंतर रचनात्मक भूमिका निभा रही है साथ ही त्रैमासिक पत्रिका इन्द्रप्रस्थ भारती का प्रकाशन भी करती है।

हिन्दी भाषा और साहित्य के उन्नयन-हेतु सतत प्रयत्नशील अकादमी साहित्य और संस्कृति की समग्र त्रैमासिक पत्रिका 'इन्द्रप्रस्थ भारती' को अकादमी की कार्यकारिणी समिति ने नये कलेवर के साथ मासिक पत्रिका के रूप में प्रकाशित करने का निर्णय लिया है।

मासिक पत्रिका का मूल्य 30/-रु., छमाही 160/-रु., वार्षिक 325/-रु. तथा त्रैवार्षिक सदस्यता शुल्क 750/-रुपये निर्धारित किया गया है।

आप हमारी पत्रिका के सम्मानित पाठक (ग्रा.सं. 2665.....) हैं तथा आपकी सदस्यता शुल्क की राशि रु. 100/- जमा है। अतः अकादमी आपकी हिन्दी भाषा और साहित्य के प्रति गहरी रुचि को ध्यान में रखते हुए आपसे अनुरोध करती है कि 'इन्द्रप्रस्थ भारती' पत्रिका की मासिक सदस्यता की निरंतरता के लिए सदस्यता शुल्क की शेष राशि रु. 225/- भेजने का कष्ट करें।

कृपया पत्रिका की सदस्यता के लिए निर्धारित शुल्क सचिव, हिन्दी अकादमी, दिल्ली के नाम भनीऑर्डर/डिमांड ड्राफ्ट/चैक के साथ अपना नाम, पूरा पता (पिनकोड सहित) एवं दूरभाष संख्या, साफ एवं स्पष्ट लिखकर भेजने की कृपा करें।

सधन्यवाद

Payment Entered at Page  
No. 39 of P.R. Rates  
Checked & verified for  
Rs. 225/-

शुभेच्छु

पुस्तकालयाध्यक्ष कमला नेहरु कॉलेज खेलगाँव मार्ग, नई दिल्ली-49	ग्राहक संख्या: 2665
---	---------------------

Principal

Leena Arya  
Librarian

(निशा निशांत)  
सहासंपादक

ई-मेल : hindiacademydelhi.publication@gmail.com

7

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 002

Date 2-5-16

For the Month of April

M/S Principals Name's Magazine Page August

May New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindu Today	30	500	1	500	15000	00
30	Times of India	30	500	9	500	15000	00
30	Indian Express	30	500	1	500	15000	00
30	Pravara	1	500	1	500	15000	00
30	Hindu	30	500	1	500	15000	00
30	Pravara	30	500	1	500	15000	00
30	Pravara - 21st	30	500	1	500	15000	00
30	Pravara - 11th	30	500	1	500	15000	00
30	Pravara - 11th	30	500	1	500	15000	00
30	Pravara - 11th	30	500	1	500	15000	00
4	Employment News	4	375	1	375	1500	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1491

*[Signature]*  
 Librarian

*[Signature]*  
 Principal

In Words One Thousand Four Hundred Ninety one only

Total	15600
Less 5%	7800
Net Amount	14900

L. & O. E.

*[Signature]* For B R News Agency

1491



Library - Periodical Bill

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

8

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No 003

Date 1-5-16

For the Month of April

M/S Principal Kamala Nehru College August Road May  
New Delhi - 4-9

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
58/2	Business India	2	40.00	—	—	80	00
61/2	Business World	2	60.00	—	—	120	00
58/1	CSR	1	75.00	—	—	75	00
72/2	Eco & Pol Weekly	2	80.00	—	—	160	00
67/4	Economist	4	300.00	—	—	1200	00
72/2	Frontline	2	60.00	—	—	120	00
71/1	ESI	1	40.00	—	—	40	00
88/1	Health & Nutrition	1	100.00	—	—	100	00
62/4	India Today	4	40.00	—	—	160	00
64/4	INSIGHT	4	20.00	—	—	80	00
65/4	Impact	4	100.00	—	—	400	00
56/1	Pratidin	1	35.00	—	—	35	00
21/1	Kusukohata	1	32.00	—	—	32	00
89/1	National Geographic	1	275.00	—	—	275	00
72/1	Pratidin Doston	1	70.00	—	—	70	00
71/1	Pratidin Doston	1	70.00	—	—	70	00
57/1	Reader's digest	1	100.00	—	—	100	00
64/5	Spektral	5	25.00	—	—	125	00
66/4	Time	4	150.00	—	—	600	00
77/2	Tatkalika	2	30.00	—	—	60	00
7/1	Yojana	1	22.00	—	—	22	00
60/1	Pratidin	1	22.00	—	—	22	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3720						Principal	
In Words <u>Three Thousand Seven Hundred</u> <u>Thirty only</u> Librarian						<b>Total</b>	3926 00
						<b>Less 5%</b>	196 30
						<b>Net Amount</b>	3729 70

E. & O. E.

O.P.M. R/o 3730 For B R News Agency

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

9

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 009

Date 3-6-16

For the Month of May

M/S Principal, Kamala Nehru College, August Road  
 May, New Delhi - 49

No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	26	5.00	5	6.00	160	00
31	Time of India	22	4.50	9	6.00	153	00
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	17	8.00	14	10.00	121	00
31	Hindu	31	8.00	—	—	248	00
30	Times	25	3.80	5	4.00	95	00
31	THE HINDU	26	4.50	5	5.00	143	00
31	THE HINDU	26	4.50	5	5.00	143	00
31	THE HINDU	31	5.00	—	—	155	00
31	THE HINDU	31	5.00	—	—	155	00
5	Employment News	5	12.00	—	—	60	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1573/-

*Signature*  
 Librarian

*Signature*  
 Principal

In Words One Thousand Five Hundred  
Seventy Three only

Total	656 00
Less 5%	82 80
Net Amount	1573 20

*Signature* R/10 1573  
 For B R News Agency

E. & O. E.



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

Library - Periodical Bill

18

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 005

Date 3-6-16

For the Month of May 16

M/S Principal Kamala Nehru College, August Kanthi  
 Mary New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
165	3 Business India	3	40.00	—	—	120	00
161	2 Business World	2	60.00	—	—	120	00
56	1 CSR	1	75.00	—	—	75	00
172	4 Eco & Env. Weekly	4	80.00	—	—	320	00
167	5 Economist	5	300.00	—	—	1500	00
78	2 Frontline	2	60.00	—	—	120	00
171	1 FTI	1	40.00	—	—	40	00
168	1 Health & Nutrition	1	100.00	—	—	100	00
162	5 India Today	4	40.00	1	50	210	00
163	5 SATYAM	5	20.00	1	30	110	00
165	5 Impact	5	100.00	—	—	500	00
150	1 KIRIT	1	25.00	—	—	25	00
27	1 Kishore	1	22.00	—	—	22	00
89	1 National Geographic	1	295.00	—	—	295	00
78	1 Panchajanya	1	70.00	—	—	70	00
70	1 SATYAM	1	70.00	—	—	70	00
7	1 Readers Digest	1	100.00	—	—	100	00
60	5 Shortcuts	5	25.00	—	—	125	00
66	4 Time	4	150.00	—	—	600	00
177	9 Tehelka	2	30.00	—	—	60	00
7	1 Yojana	1	22.00	—	—	22	00
160	1 ZIT	1	22.00	—	—	22	00

Bill entered in the PR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4395/-

*Suman*  
 Librarian

*[Signature]*  
 Principal

In Words Four Thousand Three Hundred  
Ninety Five only

Total	4626	00
Less 5%	231	50
Net Amount	4394	70

E. & O. E.

*[Signature]* R/10 4395  
 For B R News Agency

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **006**

Date 6-7-16

For the Month of July 16

M/S Principal Kamala Nehru College August East  
May New Delhi - 49

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Saturday	Rs.
30	Hindustan Times	26	5.00	4	6.00	154	00
30	Times of India	29	4.50	8	6.00	147	00
30	Indian Express	30	5.00	—	—	150	00
29	Economic Times	17	8.00	10	10.00	171	00
29	Hindu	29	8.00	—	—	232	00
29	Pioneer	25	5.00	4	7.00	91	00
30	STANDARD TIME	26	4.50	4	5.00	137	00
30	TELEGRAPH	26	4.50	4	5.00	137	00
29	STANDARD TIME	29	5.00	—	—	145	00
30	STANDARD TIME	30	5.00	—	—	150	00
4	Employment News	4	2.00	—	—	48	00
Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1484/-</u>							
Signature Librarian							
						Principal	

In Words One Thousand Four Hundred Eighty Four Only

Total	1562	00
Less 5%	78	10
Net Amount	1483	90

E. & O. E.

*Signature* R/10 1484  
 For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

12

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

007

Bill No.

Date 6-7-16

For the Month of June 16

M/S Principal, Kamala Nehru College, August Road, Meerut, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
13	Business India	2	40.00	—	—	80	—
11	Business World	2	60.00	—	—	120	—
14	CSK	2	75.00	—	—	150	—
12	East + West Weekly	4	20.00	—	—	80	—
12	Frontline	4	300.00	—	—	1200	—
15	Frontline	2	50.00	—	—	100	—
21	ENT	1	40.00	—	—	40	—
22	Health + Nutrition	1	100.00	—	—	100	—
12	India Today	5	250.00	—	—	1250	—
13	Star	4	30.00	—	—	120	—
15	Impact	4	100.00	—	—	400	—
1	ATCJ & Co	1	25.00	—	—	25	—
1	Kurukshetra	—	—	—	—	—	—
1	National Geographic	1	295.00	—	—	295	—
1	Polysyllabic Dictionary	1	70.00	—	—	70	—
1	Practical Grammar	1	70.00	—	—	70	—
1	K. S. Singh Digest	1	100.00	—	—	100	—
1	Shakti	4	35.00	—	—	140	—
1	Tive	4	150.00	—	—	600	—
1	Tehelka	20	30.00	—	—	600	—
1	Yojana	1	30.00	—	—	30	—
1	—	1	22.00	—	—	22	—

Newspaper received in original  
 date as indicated against  
 each entry. Rate checked  
 & verified for Rs. 4183.80

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

In Words Four Thousand One Hundred Eighty Four only

Total	4404.80
Less 5%	220.20
Net Amount	4183.80

E. & O. E.

*[Signature]* R/O 4184  
 For B R News Agency

13

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

008

Bill No.

Date 5-8-16

For the Month of July

M/S Prinobal, Kamala Nehru College, August 1st  
Marg New Delhi - 49

Sl. No.	Particular	Days	Rate	Sunday		Amount	
				Rate	Rs.	P.	
31	Hindustan Times	26	5.00	5	5.00	160	00
30	Times of India	30	4.50	10	6.00	150	00
31	India Express	31	5.00	—	—	155	00
31	Economic Times	17	3.00	14	6.00	191	00
31	Hindu	31	8.00	—	—	248	00
31	Pioneer	26	3.00	5	4.00	95	00
31	TELEGRAPH	26	4.50	5	5.00	142	00
31	TELEGRAPH	26	4.50	5	5.00	142	00
29	TELEGRAPH	29	5.00	—	—	145	00
31	TELEGRAPH	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the PRR & Newspaper record register against the pages indicated against each entry. Rates checked & Verified for Rs. 1552/00

*Suman Arora*  
Librarian

*[Signature]*  
Principal

In Words One Thousand Five Hundred Fifty Two only

Total	1634	00
Less 5%	81	70
Net Amount	1552	30

E. & O. E.

*[Signature]* R/o 1552  
For B R News Agency



14

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

## B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 009

Date 5-8-16

For the Month of July, 16

M/S Principal, Kamla Nehru College, August Kranti Marg,  
New Delhi - 49

Qty. <small>Per. No.</small>	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
161	Business India	2	40.00	—	—	80	00
158	Business World	2	60.00	—	—	120	00
172	CSR	1	75.00	—	—	75	00
167	Eco + Pol. Weekly	4	80.00	—	—	320	00
178	Economist	4	300.00	—	—	1200	00
171	Frontline	3	60.00	—	—	180	00
188	ERT	1	40.00	—	—	40	00
189	Health + Nutrition	1	100.00	—	—	100	00
163	India Today	4	50.00	—	—	200	00
196	संसाधन	5	30.00	—	—	150	00
156	Impact	5	100.00	—	—	500	00
191	संसाधन	1	25.00	—	—	25	00
89	Kurukshetra	1	29.00	—	—	29	00
173	National Geographic	1	295.00	—	—	295	00
174	Pratiyogita Durbani	1	85.00	—	—	85	00
193	प्रति योगिता दूरवार्ता	1	70.00	—	—	70	00
195	Reader's digest	1	100.00	—	—	100	00
166	Sportstar	5	25.00	—	—	125	00
7	Time	4	150.00	—	—	600	00
160	Tehelka	2	30.00	—	—	60	00
7	Yojana	1	30.00	—	—	30	00
160	संसाधन	1	30.00	—	—	30	00


Bill entered in the PRS & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4187/-

 Principal  
 Librarian

In Words Four Thousand One Hundred Eighty Seven only

Total	4407	00
Less 5%	220	35
<b>Net Amount</b>	<b>4186</b>	<b>65</b>

E. & O. E.

 R/ 4187  
 For B R News Agency

# CENTRE FOR SCIENCE AND ENVIRONMENT

MAIN OFFICE: 41, Tughlakabad Institutional Area, New Delhi-110 062 INDIA  
Tel: +91 (011) 4061 6000, 2995 5124, 2995 6110 Fax: +91 (011) 2995 5879 Email: cse@cseindia.org Website: www.cseindia.org  
BRANCH OFFICE: 15, Connaught Place, New Delhi-110 008  
**Limited Period Gift Offer**  
tel: +91 (011) 2464 5334, 2464 5335



Date: 31.05.2016

7

Dr. MINOTI CHATTERJEE  
PRINCIPAL  
KAMALA NEHRU COLLEGE (UNIVERSITY OF DELHI)  
AUGUST KRANTI MARG,  
NEW DELHI - 110 049,  
DELHI

Dear Subscriber,

This has reference to your **South Asia Green File** Subscription which expires/expired on 30-Jun-2016. We have not yet received your instruction and assume you have overlooked this decision.

Please send in your payment for **Rs.1,750** to renew your subscription immediately to avoid any possible break in receiving issues. You could **save Rs. 500** if you **renew for 2 years**, by sending us **Rs.3,000**.

Your Customer Code is **11863**. We are attaching our renewal order form and request you to fill in the required details and mail it back to us with your payment. *(If by any chance you have already sent your renewal payment to us by the time this letter reaches you, please excuse us.)*

## SPECIAL GIFT OFFER VALID TILL 30th, JUNE, 2016

We are glad to inform you that we have announced a special scheme this month, besides the above mentioned discounts. If you order immediately **so that your payment reaches us before 30th, June, 2016**, then you will qualify for the following gift also:

- 1-year subscription: You pay Rs. 1,750. Your gift will be : **Carry Bag**
- 2-year subscription: You pay Rs. 3,000. Your gift will be : **T-Shirt**

Please rush your order immediately as we have limited stock under this scheme and it will be issued purely on "first come, first serve" basis.

Yours sincerely,

T R Ramachandran  
Deputy General Manager  
(sales@cseindia.org)

Bill Passed for advance  
Payment. Entered at Page  
No 200 of PPR. Rates  
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Suman Arora  
Librarian  
Principal

Encl: Order Form

LEAVES  
OF  
IMPOPTANT  
SURVIVAL  
TREES  
IN  
INDIA —  
MAHUA,  
KHEJDI,  
ALDER,  
PALMYRA  
AND  
OAK.

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Tel: +91 (011) 4061 6000, 2995 5124, 2995 6110 Fax: +91 (011) 2995 5879 Email: cse@cseindia.org Website: www.cseindia.org

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Date : 31.05.2016

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Dr. MINOTI CHATTERJEE  
PRINCIPAL  
KAMALA NEHRU COLLEGE (UNIVERSITY OF DELHI)  
AUGUST KRANTI MARG,  
NEW DELHI - 110 049,  
DELHI

LEAVES  
OF  
IMPORTANT  
SURVIVAL  
TREES  
IN  
INDIA —  
MAHUA,  
KHEJDI,  
ALDER,  
PALMYRA  
AND  
OAK

Dear Subscriber,

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Please send in your payment for **Rs.1,750** to renew your subscription immediately to avoid any possible break in receiving issues. You could **save Rs. 500** if you **renew for 2 years**, by sending us **Rs.3,000**.

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- 2-year subscription: You pay Rs. **3,000**. Your gift will be : **T-Shirt**

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Yours sincerely,

T R Ramachandran  
Deputy General Manager  
([sales@cseindia.org](mailto:sales@cseindia.org))

Bill Passed for advance  
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Checked & verified for  
Rs. 1,750/-

Librarian

Principal

Encl: Order Form

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Director General  
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Deputy Director General  
CHANDRA BHUSHAN

Members  
B.D. DIKSHIT  
B.G. VERGHESE  
G.N. GUPTA  
JAGDEEP GUPTA  
N.C. SAXENA  
VIRENDRA KUMAR

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 010

Date 9-9-16

For the Month of Aug 2016

M/S Principal, Kamala Nehru College, August Kranti Marg,  
 New Delhi-49

Sl. No.	Particular	Days	Rate	Sunday + Saturday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	26	5.00	4	6.00	154	00
31	Times of India	23	4.50	8	6.00	151	50
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	18	3.00	13	10.00	184	00
31	Hindu	31	8.00	—	—	248	00
31	Pravasi	27	3.00	4	4.00	97	00
28	—	25	4.50	3	5.00	127	50
31	—	27	4.50	4	5.00	141	50
31	—	31	5.00	—	—	155	00
31	—	31	5.00	—	—	155	00
5	Entertainment News	5	12.00	—	—	60	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1547/—

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

In Words One Thousand Five Hundred  
Forty Seven only

Total	1628	50
Less 5%	81	42
Net Amount	1547	67

E. & O. E.

*[Signature]* R/o 1547  
 For B R News Agency



PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **011**

Date 2-9-16

For the Month of Aug-16

M/S Principal, Kamala Nehru College, August 2016  
Muz, New Delhi

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
161	Business India	1	4	—	—	4	5
161	Business World	2	60.w	—	—	120	2
58	CSR	1	75.w	—	—	75	2
172	Eco + Pol Weekly	4	80.w	—	—	320	2
125	Economist	5	300.w	—	—	1500	1
173	Frontline	2	60.w	—	—	120	2
171	—	1	40.w	—	—	40	2
156	Health + Nutrition	—	—	—	—	—	1
157	India Today	4	50.w	—	—	200	2
104	—	4	30.w	—	—	120	2
196	Impact	4	100.w	—	—	400	2
192	—	1	25.w	—	—	25	2
191	Kinokshetra	1	22.w	—	—	22	2
54	National Geographic	1	295.w	—	—	295	2
173	Pratidin Sakshin	1	85.w	—	—	85	2
174	—	1	85.w	—	—	85	2
192	Reader's digest	1	100.w	—	—	100	5
1	Spectator	3	25.w	1	40.w	115	2
197	Time	3	150.w	—	—	450	2
177	Tehelka	2	30.w	—	—	60	2
7	Vivant	1	22.w	—	—	22	2
160	—	—	—	—	—	—	1

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3984/-.....

*Suman Arora*  
 Librarian

*[Signature]*  
 Principal

In Words Three thousand Nine Hundred Eighty Four only

Total	4194	5
Less 5%	209	70
Net Amount	3984	30

E. & O. E.

*[Signature]* No 3984  
 For B R News Agency

Date: 26.8.2016

To  
The Principal  
Kamala Nehru College  
(University of Delhi)  
August Kranti Marg,  
New Delhi-110049

**Subject: Permission to buy NVDA Software for one computer in Library**

Madam,

In order to make the library accessible for visually handicapped students and faculty, we intend to install **NVDA (Non Visual Desktop Access)** software on one computer at the ground floor in Library. This will help them in searching catalogue and DELNET their own and it can be access in English as well as in Hindi languages.

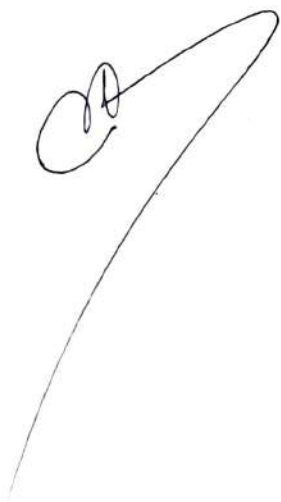
The cost of software is Rs. 2700/- for which the quotation from the authorized agency is enclosed herewith. The funds for the software may be dispersed from the **Library Automation grant**.

Sincerely



(Naresh Kumar)

Coordinator (PWD)- Library Committee



Principal,



Payment may be released from Library Automation.

Payment may be given to Mr. Naresh Kumar  
(Dept. of History)

42

Juman Aray  
20/09/16

INVOICE

disability

No: 11701  
Date: 2016-08-23

Saksham  
Off: 486, Double Storey  
New Rajinder Nagar  
New Delhi-110060  
Ph.: 011-42411015  
Fax: 011-28744025

Payment Mode: Cash  
M/x: Kamla Nehru College  
Library, New Delhi, C/O  
Naresh  
New Delhi  
Phone: 0099308530

S.No.	Catalog No.	Product	Quantity	Unit Price	Discount	Amount
1	CR016	NVDA Software	1	2,700.00	0%	Rs. 2700/-
Total Rate. Rs. 2700						Total Rs. 2700
Discount Amt. 0						
Courier Charge						0
Grand Total Rs.						2700/-

Rupees in words Two Thousand Seven Hundred/-  
(Total amount: 2,700/-, license key: e77f84, 23/08/16)  
Promo Code

E.&O.E.  
Aids & Appliances Distribution Center : Saksham 486, Double Storey,  
New Rajender Nagar, New Delhi-110060, support@saksham.org  
info@saksham.org

For Saksham  
Ankit Payal  
Authorised Signatory

Library installed NVDA Software (for PWD)  
with voice licence. So permission may  
be granted for the payment of Rs 2700/-  
Juman Aray

~~Library~~  
NVDA Software (for PWD) installed in  
Library Computer KMC/LIB/04 and entered  
in Library Stock Register at Page No. 176.  
Bill passed for payment.  
G.P.  
16/09/16  
Juman Aray

# SAKSHAM disability

SAKSHAM

486, Double Storey, New Rajinder Nagar  
New Delhi-110060 Helpline: 011-42411015  
Ph: 011-42411015, 011-45793601  
E-mail: info@saksham.org, support@saksham.org  
Website: www.saksham.org

42

SUPPORTED BY



## Quotation

Date: 19/08/2016

To,

Kamla Nehru College, New Delhi

C/O Mr. Naresh

Mob. No : 9999308530

S.No.	Particulars	Qty.	Rate	Total Amou
1.	NVDA software	1	2,700/-	2,700
Total amount:				2,700

Terms and conditions: -

- 100% Advance payment
- Required Pan Number, Address and contact number.
- This is on electronically generated quotation valid for 30 days.
- Delivery time: 20 days from receiving of final order, subject to availability of products in stock.
- All local taxes such as octory or state tax shall be paid by receiver.
- Mode of Payment: The Cheque/Draft in favour of "SAKSHAM" payable at Delhi and send it to the address given below:  
SAKSHAM, 486, Double Storey,  
New Rajinder Nagar, New Delhi- 110060  
Phone: 011-42411015 (Extn: 21)

Or

You can directly deposit the payment in Saksham's Account

The bank account details of Saksham are as follows: Account in the name of "SAKSHAM"

Bank Name: HDFC Bank, Account Type: Savings

Account No. 15631450000030

Branch Name: New Rajinder Nagar,

IFSC Code hdfc0001563

Ankit Payal

Ankit Payal  
{Saksham}



Date: 23/8/16

(42)

Received Rs Two Thousand Seven  
Hundred only (Rs 2700/-) in  
Cash for installing NVDA Software  
with voice license, CD of the  
Software kept in the library.

G. Saini  
23/8/2016



Mr. Gopal Saini

BILL

Mob.: 9818966197

9818966997

Ph.: 011-23583145

43

# CHANDRA BOOK BINDING

ALL KINDS OF BOOK BINDING

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Cloth, Leather, Rexine Binding with Black/Golden Printing & Job Binding etc.

5394, Laddu Ghati, Pahar Ganj, New Delhi -110055

Pan No. : AALPJ4166B

No. 043

Dated 7/9/16

M/s Ramesh KAMALA NEHAY COLLEGE

August month Aug, New Delhi

QTY.	PARTICULARS	SIZE	RATE	AMOUNT	
				Rs.	P.
6	Books Half Leather Binding with gold emb	A4	70/-	420	00
37	9 question paper / syllabus ordinary binding with ink Puli			557.25	76.40
				2455	00
<p>Received 37 quest. papers/syllabus &amp; 06 apcorva, Akademias after duly brand. Binding checked &amp; found as per requirement / specification. Bill passed for payment Rs 2455/-</p> <p>G.P. 16/09/16 Iman Arora</p> <p>Encl: —            i) Permission letter            ii) Quotation letter            iii) original quotations            iv) Comparative statement            v) order letter</p>					
<b>TOTAL</b>				2455	00

E. & O. E.

For CHANDRA BOOK BINDING

Signature



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 013

Date 5-10-16

For the Month of Sept

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 110049

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
46	Business India	2	40.00	—	—	80	00
47	Business World	2	60.00	—	—	120	00
58	ESK	1	75.00	—	—	75	00
100	3000 Pw. Weekly	4	80.00	—	—	320	00
198	Economist	4	300.00	—	—	1200	00
70	Frontline	2	60.00	—	—	120	00
71	ES	1	110.00	—	—	110	00
59	Health & Nutrition	1	100.00	—	—	100	00
29	Times Today	5	50.00	—	—	250	00
46	ES	4	30.00	—	—	120	00
18	Times	4	100.00	—	—	400	00
92	ES	1	25.00	—	—	25	00
191	Kurukshetra	—	—	—	—	—	—
19	National Geographic	1	295.00	—	—	295	00
73	Prithvi's Durbars	1	85.00	—	—	85	00
74	Prithvi's Durbars	1	85.00	—	—	85	00
93	Reader's Digest	1	100.00	—	—	100	00
95	Starline	4	25.00	—	—	100	00
97	Time	3	150.00	—	—	450	00
77	Tehnika	1	30.00	—	—	30	00
77	Yojana	1	22.00	—	—	22	00
60	ES	1	22.00	—	—	22	00

Will entered in the PPR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 3866/-

*Juman Aw*  
 Librarian

*[Signature]*  
 Principal

In Words Three Thousand Eight Hundred Sixty Six Only

Total	4069	00
Less 5%	203	45
Net Amount	3865	55

& O. E.

*[Signature]* No 3866  
 For B R News Agency

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **012**

Date 5-10-16

For the Month of Sept. 16

M/S Principal, Kamala Nehru College, August Road,  
May New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
				Saturday		Rs.	P.
30	Hindustan Times	26	5.00	4	6.00	154	00
29	Times of India	29	4.50	7	6.00	101	00
29	Tribune Express	29	5.00	—	—	145	00
29	Evening Times	17	3.00	12	10.00	171	00
29	Hindu	29	8.00	—	—	232	00
30	Prakash Disha	26	4.50	4	5.00	137	00
30	Prakash Disha	26	4.50	4	5.00	137	00
30	Prakash Disha	30	5.00	—	—	150	00
30	Prakash Disha	30	5.00	—	—	150	00
30	Pioneer	26	3.00	4	4.00	94	00
4	Employment News	4	12.00	—	—	48	00

Bill entered in the IRR & Newspaper record register at the pages indicated against each entry. Rates checked & verified for Rs. 1481/05

*Juman Arora*  
 Librarian

*Principal*

In Words One Thousand Four Hundred Eighty one only

Total	1559	00
Less 5%	77	95
Net Amount	1481	05

E. & O. E.

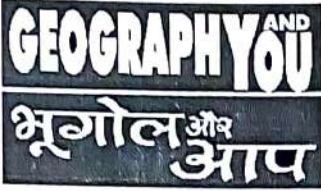
*1481*  
 For B R News Agency



Periodical Bill

203

ORIGINAL BILL/INVOICE



IRIS Publication Pvt. Ltd.

1584, B-1, Vasant Kunj, New Delhi-110070. Tel. : (011) 26122789, 26892275

The Principal, Kamala Nehru College Library, August Kranti Marg, New Delhi - 110049

Bill No. 2811

Dated : 24-10-2016

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
1.	Geography and You (1 year subscription), This is bymonthly magazine 2017  Bill Passed for advance Payment. Entered at Page No. 32.....of PPR. Rates Checked & verified for Rs. 960/-  Juman Singh Librarian  			960/-	
Please make cheque/DD in favour of IRIS Publication Pvt. Ltd.				960/-	
Rs. Nine hundred sixty only.					
				<b>TOTAL</b>	960/-

Principal

E. & O. E.

Terms and Conditions

1. Payment must be made within 30/45 days, through D. D. only.
2. Return is limited to 10% only.
3. Interest will be charged at the rate of 18% if not paid within specified time.
4. All disputes are subject to Delhi Jurisdiction only.

For IRIS Publication Pvt. Ltd.

Nilesh

Librarian for ma

Handwritten signature



# Prints Publications Pvt. Ltd. (Formerly PRINTS INDIA)

"Prints House", 11 Darya Gani  
New Delhi - 110002, INDIA *Periodical Bill*  
CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11-45355555  
Fax : 91-11-23275542  
E-Mail : contact@printspublications.com  
Website: www.printspublications.com

- Exporters
- Distributors
- Booksellers
- Publishers
- Library Suppliers
- Subscription Agents

### Buyer

ID : 207  
Kamala Nehru College  
Attn. : Librarian  
University of Delhi  
August Kranti Marg  
New Delhi- 110 049  
DELHI (INDIA)

Tel : 26494881  
Mobile :  
Fax :  
E-Mail :  
Website :

### PROFORMA INVOICE

Invoice No : Pro/2179 Dated : 21/10/2016

S.No.	Our Ref. No	Title No. ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Delv. Mode	Dispatch Value	Total Value
1	J-1206	PPPL-050Z 0970-0307	Ganita Bharati	Half Yearly	39	01-Jan-2017 to 31-Dec-2017	ID : 207	RS2,500.00	1	0.00%	2,500.00	Registered Parcel	0.00	2,500.00

*Bill Passed for advance*  
Payment Entered at Page No. 108 of P.P.R. Rates

**Total Amount : Rs. Two Thousand Five Hundred Only** Net Amount **2,500.00**

*2500/-*  
*Librarian*  
*Principal*

### TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

### Remarks :

6. Please remit by Cheque or Via Transfer as per below details :  
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD  
Account No : 6089396904  
Name of the Bank : Indian Bank , Zamrood Fur  
Greater Kailash -I, New Delhi - 110 048  
Bank Swift Code : IDIBINBTSY  
IFSC Code : IDIB000G016

For Prints Publications Pvt Ltd  
*Agarwal*



Periodical Bill

205

## Renewal Bill

Phone : 09814054333

E-mail : stn2001@rediffmail.com

# COMPETITION AFFAIRS

H.No. 108, Sector 27-A,  
Chandigarh - 160019

No. C-1080

Dated 03 - 10 - 2016

Customer's Name : C-80  
The Principal,  
Kamla Nehru College,  
(University of Delhi)  
August Kranti Marg,  
New Delhi - 110049

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2017 to December 2017 (12 issues)	1050
	Pre-riciepted	
	Total	1050

- (i) Business communications be made at the above address.
- (ii) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh.
- (iii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

B.S. Chawla  
  
MANAGER

Bill Passed for advance  
Payment. Entered at Page  
No. 170 of PFR. Rates  
Checked & verified for  
Rs. 1050/-

  
Principal

  
Librarian

3/12/16



Periodical Bill  
**VOICE SOCIETY**

(Voluntary Organisation In Interest of Consumer Education)

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Tel. : (011) - 47331000 Website : www.consumer-voice.org, E-mail : evoice@consumer-voice.org



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Bill No. 12/2016-17

Dtd:7/11/16

The Principal  
Kamla Nehru College(University of Delhi)  
August kranti Marg,  
NEW DELHI 110049

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English (Monthly) - one Copy for One Year @. 600/-      Rs.600/-

= =====

Rs. 600/-

=====

(Rupees Six Hundred only)

(For the period Jan2017-Dec2017)

Payment in favour of VOICE SOCIETY

(Ramanjeet Kaur)  
Admn. Manager

Bill Passed for advance  
Payment. Entered at Page  
No. 169 of PPR. Rates  
Checked & verified for  
Rs. 600/-

  
Librarian  
Principal

Visit us at : [www.consumer-voice.org](http://www.consumer-voice.org)



# Central News Agency Private Limited

P-20, Connaught Circus, New Delhi-110 001

Phone: 011-43631313 Fax: (11) 23626036

Email: custaccounts@cna.co.in http://www.cna.co.in

*Periodical Bill*



22/10/16

COA021 / 1600082  
KAMLA NEHRU COLLEGE  
THE LIBRARIAN  
PANCHSHEEL MARG  
NEW DELHI 110049

Sub : Supply of Newspapers and  
Periodicals during 2017

Dear Sir(s)/Madam

Your subscriptions to newspapers and periodicals which we deliver to you as per list given below expire on 31/12/2016.

are sure, you would like to subscribe to them during the next year also. Please confirm your renewal instructions and let us know the changes in your supply/order if any, so that they are incorporated well in time.

The present annual subscription rates of the newspapers/magazines are given in the list. These rates may change if there is any change in the publishers rates and will be revised accordingly. In such cases, supplementary bill will be raised during the course of the year.

We can also raise our bills on monthly basis. Kindly send your renewal instructions and payment well in time to ensure uninterrupted supply.

Assuring you of our best services.

Yours faithfully  
for Central News Agency Pvt Ltd

*Handwritten signature*

S. No.	Newspaper/periodical	Copies	Annual Rate Per Copy for 2017
1 12	BIBLIO	1	600.00/-
2 182	AAJKAL (H)	1	264.00/-
3 183	BOOK REVIEW	1	1200.00/-
			<hr/> 2064-00

Bill Passed for advance  
payment. Entered at Page  
No. 12, 182, 183 of PPR. Rates  
checked & verified for  
Rs. 2784/-

+ Courier charges 720-00  
(Rs. 60/- PER MONTH)  

---

TOTAL 2784-00

*Suman Arora*  
Librarian

*Principal*

# Central News Agency Private Limited

E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036  
 mail : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in



BILL NO. FF/188263

*Periodical Bill* DATE: 01/11/2016

MAIL TO :  
 K53  
 KANLA NEHRU COLLEGE LIBY  
 THE LIBRARIAN  
 AUGUST KRANTI MARG  
 NEW DELHI 110049, INDIA

BILL TO :  
 KANLA NEHRU COLLEGE LIBY  
 THE PRINCIPAL  
 KHELEADN MARG  
 NEW DELHI 110049

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We give below subscription rates for journals required by you as per your letter KNCL/PER-16/2016 Dated 24/10/2016 and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)	ONLINE ACCEDE
18 0594	CONTRIBUTION TO INDIAN SOCIOLOGY (J274)	01/01/2017-31/12/2017	/CY/S519 3/Y	RS 4430.00	1	4430.00	FREE WITH
34 0698	CURRENT HISTORY	01/01/2017-31/12/2017	/ / C55 9/Y	USA 93.95	1	8595.29	FREE WITH
40 11697	INDIAN J. OF GENDER STUDIES (J310)	01/01/2017-31/12/2017	/CY/S519 3/Y	RS 4430.00	1	4430.00	FREE WITH
37 1176	INDIAN ECONOMIC & SOCIAL HISTORY REVIEW (J272)	01/01/2017-31/12/2017	/CY/S519 0	RS 5900.00	1	5900.00	FREE WITH
52 1844	MANAGEMENT REVIEW (BANGALORE)	01/01/2017-31/12/2017	/CI/T1018 0	RS 1440.00	1	1440.00	
56 P145	PHILOSOPHICAL REVIEW	01/01/2017-31/12/2017	AF /CY/D23 0	USA 230.00	1	15146.00	ON PAYMENT
55 P465	PSYCHOLOGICAL STUDIES	01/01/2017-31/12/2017	RP /CY/S1222 0	RS 4150.00	1	4150.00	FREE WITH
63 93	SOCIOLOGICAL BULLETIN	01/01/2017-31/12/2017	/CY/S519 3/Y	RS 4100.00	1	4100.00	FREE WITH
69 5484	STRATEGIC ANALYSIS	01/01/2017-31/12/2017	/CY/T543 BM	RS 1000.00	1	1000.00	ON PAYMENT
77 9507	STUDIES IN HISTORY (J232)	01/01/2017-31/12/2017	/CY/S519 HY	RS 2950.00	1	2950.00	FREE WITH

ROUNDED OFF TOTAL: 51141.00

IMPORTANT: In case of your NEFT payment please send us a copy of your payment instructions sent to your accounts/bank (by email or letter) giving references of our invoices to enable us to co-relate our records otherwise we shall not be able to process your orders.

Rs Fifty One Thousand One Hundred Forty One Only Bill Passed for advance Payment. Entered at Page No. .... of PPR. Rates Checked & verified for Rs. 51141/-

PRE-RECEIPTED INVOICE

For CENTRAL NEWS AGENCY LIMITED

*nee... Suresh*

*Suman Arora*  
 Librarian

Principal





# Indian Academy of Sciences

C. V. Raman Avenue, P.B. No. 8005, Sadashivanagar, Bangalore 560 080, India  
Phone: +91-80-2266 1209, FAX: +91-80-2361 6094  
E-mail: orders@ias.ac.in Website: http://www.ias.ac.in/

*Periodical Bill*

219  
Date: 07/11/2016

## INVOICE

Sub No: 5499

Invoice No: 16K-I-03948

Invoice Date: 07/11/2016

### INVOICE ADDRESS

Librarian/<sup>Principal</sup>  
Kamala Nehru College  
College Library  
Khel Gaon Marg (August Kranti Marg)  
New Delhi  
Delhi  
110049

### SHIPPING ADDRESS

Librarian  
Kamala Nehru College  
College Library  
Khel Gaon Marg (August Kranti  
Marg)  
New Delhi  
Delhi  
110049

Journal Name	Copies	Subscription period	No. of Years	Rate
Current Science	1	1/2017 to 12/2017	1	2000.0
Total				2000.0

Ref: Your Order No: ..... Dated .....

INDIAN RS. TWO THOUSAND ONLY

For Circulation Department  
(Indian Academy of Sciences)

Bill Passed for advance  
Payment. Entered at Page  
No. 1 of PPR. Rates  
Checked & signed for  
Rs. 2000/-

Librarian

Principal

Payment can also be made through electronic transfer and the details of account are given here

Name of account holder	-	Indian Academy of Sciences
Name of the Bank	-	State Bank of India
Branch	-	Sadashivanagar Branch
A/c No.(Savings Bank)	-	33251454227
IFS Code(For non-SBI banks)	-	SBI N 000 1811

\* After electronic transfer please confirm the remittance by e-mail/post or SMS to 9008032004.

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Periodical Bill

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **019**

Date 16-11-16

For the Month of Oct 16

M/S Principal, Kamala Nehru College, August Road,  
May, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	25	5.00	5	6.00	155	-
30	Times of India	20	4.50	10	6.00	150	-
30	Indian Express	30	5.00	-	-	150	-
30	Economic Times	16	3.00	14	10.00	188	-
20	Hindu	28	8.00	-	-	224	-
29	Starline CIS+H	24	4.50	5	5.00	133	-
29	Te-credit	23	4.50	5	5.00	128	-
29	Starline	24	5.00	-	-	145	-
29	Starline	29	5.00	-	-	145	-
30	Princes	25	3.00	5	4.00	95	-
4	Employment News	4	2.00	-	-	48	-

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1483/-

*Sumit Arora*  
Librarian

*3*  
Principal

In Words One Thousand Four Hundred  
Eighty Three only

Total	1561	50
Less 5%	78	07
Net Amount	1483	42

E. & O. E.

*1483*  
For B R News Agency



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 015

Date 17-11-16

For the Month of Oct 16

M/S Principal, Kamala Nehru College, August Road,  
Mazgaon, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
1	Business India	3	50	—	—	150	—
1	Business World	1	60	—	—	60	—
1	CSR	1	75	—	—	75	—
5	Food & Veg. Weekly	5	80	—	—	400	—
5	Forum	5	300	—	—	1500	—
2	Frontline	2	60	—	—	120	—
1	ES	1	40	—	—	40	—
1	Health & Nutrition	1	100	—	—	100	—
4	Indic Today	4	50	—	—	200	—
5	India 50	5	30	—	—	150	—
6	Arboret	6	100	—	—	600	—
1	Arboret	1	25	—	—	25	—
1	Arboret	1	30	—	—	30	—
1	National Geographic	1	295	—	—	295	—
1	Arboret	1	85	—	—	85	—
1	Arboret	1	85	—	—	85	—
1	Arboret	1	100	—	—	100	—
4	Arboret	4	25	—	—	100	—
4	Time	4	150	—	—	600	—
2	Tehelka	2	30	—	—	60	—
1	Yoga	1	30	—	—	30	—
1	21 Jan	1	30	—	—	30	—

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4593/-

*Suman Arora*  
Librarian

*[Signature]*  
Principal

In Words Four Thousand Five Hundred  
Ninety Three only

Total	4835	00
Less 5%	241	75
Net Amount	4593	25





KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8B/2016


Dated: 04.11.2016

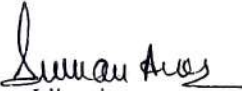
Respected Madam,

Permission may kindly be accorded to purchase following articles for the use of library.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
1.	Cellophane Labels: Lamination Sticker (size 50x25)	5000

Submitted for your approval please.

  
Principal.

  
Librarian.

AN NO. AFVPA7822P

Library Newspaper Bill  
CREDIT NOTE/INVOICE

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**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 016

Date 14-12-16

For the Month of Nov 16

M/S Principal Kamla Nehru College, August Khas Market, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5.00	4	6.00	154	00
30	Times of India	22	4.50	8	6.00	117	00
30	Indian Express	30	5.00	—	—	150	00
30	Economic Times	18	3.00	12	10.00	174	00
30	Hindu	30	8.00	—	—	240	00
30	Priya	26	3.00	4	4.00	94	00
30	TOI	27	4.50	3	5.00	123	00
30	TOI	26	4.50	4	5.00	127	00
30	TOI	30	5.00	—	—	150	00
30	TOI	30	5.00	—	—	150	00
5	Employment News	5	12.00	—	—	60	00
<p>Bill entered in the PRP &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. 1513/.....</p> <p><i>Suman Arora</i> Librarian</p> <p><i>S. Mehra</i> Principal</p>							

In Words One Thousand Five Hundred  
The ten only

Total	1592	50
Less 5%	79	62
Net Amount	1512	87

E. & O. E.

For B R News Agency  
1513



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PAN NO. AFVPA7822P

**B R NEWS AGENCY**

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 017

Date 14/12/16

For the Month of Nov/16

M/S Principal, Kamala Nehru College, August Kranti  
Marg, New Delhi-110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
3	Business India	1	50.00	—	—	50	00
4	Business World	2	100.00	—	—	200	00
3	CSR	1	75.00	—	—	75	00
4	Eco + Pol Weekly	4	80.00	—	—	320	00
4	Environment	4	300.00	—	—	1200	00
2	Familyline	2	60.00	—	—	120	00
1	ENT	1	40.00	—	—	40	00
1	Health + Nutrition	1	100.00	—	—	100	00
4	Times Today	4	50.00	—	—	200	00
4	ET + CS	4	30.00	—	—	120	00
2	Timeout	2	100.00	—	—	200	00
1	ET + CS - II	1	25.00	—	—	25	00
1	Konkani	1	22.00	—	—	22	00
1	National Geographic		295.00	—	—	295	00
1	Pravara	1	70.00	—	—	70	00
1	Pravara	1	70.00	—	—	70	00
1	Pravara	1	100.00	—	—	100	00
5	Pravara	5	25.00	—	—	125	00
4	Pravara	4	150.00	—	—	600	00
1	Pravara	1	30.00	—	—	30	00
1	Pravara	1	22.00	—	—	22	00
1	Pravara	1	22.00	—	—	22	00

Bill entered in the PRR & Newspaper record register of the pages indicated against each entry. Rates checked & Verified for Rs. 3711/—

Suman Arora  
Librarian

S. Mohan  
Principal

In Words Three Thousand Seven Hundred Eleven only

Total	3906 00
Less 5%	195 30
Net Amount	3710 70

E. & O. E.

For B R News Agency  
R/o (3711)

# साहित्य अकादेमी

(संस्कृति मंत्रालय, भारत सरकार के अधीन कार्यरत स्वायत्त संस्था)

प्रधान कार्यालय : रवीन्द्र भवन, 35, फीरोजशाह मार्ग, नई दिल्ली-110001  
विकल्प विभाग : 'स्वाति' बिल्डिंग, मंदिर मार्ग, (निकट विरला मंदिर) नई दिल्ली-110001

## SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)

Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001  
Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

*Library Periodical Bill*

**Head Office :**

Phone : 23386626 (three lines)

Fax : 091-011-23382428

E-mail : secy@ndb.vsnl.net.in



**Sales Office :**

Phone : 23745297, 23364204

Telefax : 091-011-23364207

E-mail : sahitayaakademisale@yahoo.com

THE LIBRARIAN / PRINCIPAL  
KAMLA NEHRU CENTRAL LIBRARY  
AUGUST KRANTI MARG  
NEW DELHI - 110049

Proforma Invoice No. 1003

Date :- 6/12/16

S.No.	LANGUAGE	PARTICULARS	QNTY.	RATE	AMOUNT	ISBN
		Subscription for Sankalpan Bharatiya Sahitya for one year from - Jan-17 to Dec-17		Rs. 150 Less 25	125/-	
Bill Passed for advance Payment. Entered at Page No. 74 ..... of PFR. Rates Checked & verified for Rs. 125/- ..... Suman Arora Librarian						
S. Mehela Principal						
TOTAL					125/-	

Demand Draft/Moneyorder to be drawn in favour of  
Secretary, Sahitya Akademi, New Delhi

Website : <http://www.sahitya-akademi.gov.in>

<https://www.facebook.com/SahityaAkademi>

Saemg  
For SAHITYA AKADEMI



## PROFORMA INVOICE

Library Periodical Bell  
Indian Institute of Finance

45 A, Knowledge Park III, Greater Noida, UP 201308, INDIA

Phone : (0120) 2323683-87; 6471004; 9811971002

ORIGINAL

233

<b>Subscription No. #010462</b> <b>The Principal</b> <b>Client : Kamla Nehru College, Delhi</b> <b>August Kranti Marg, New Delhi</b> <b>Delhi 110049, INDIA</b>	Invoice No. : FI/PI/2016/4768
	Date : 22 <sup>nd</sup> November 2016
	Your Ref. <b>Your Letter</b>

S.No	Description	Qty.	Rate	AMOUNT
1	<b>Finance India 2017 Issues Vol. XXXI No. 1-4</b> (March, June, September, December)  <b>Kindly Note:</b>  a. INR (Rs) Price is only for you Indian Clients based in India. For your Foreign Clients the US\$ 120/-- or Euro 120/- Price is Applicable  <i>Incase your Client wishes to subscribe 2014 or 2015 issues. Subscription Rates are Rs. 2,400/- for 1 year (4 issues) for either periods as well.</i>  <i>Bill raised for advance payment. Entered Page No. 30 and INR Rates Checked &amp; verified for Rs. 2400/-</i>	i	2,400/-	2,400/-
Rupees Two Thousand Four Hundred Only			<b>Total</b>	2,400/-

*S. Mahalax*  
Principal

*Suman Arora*  
Librarian

For Indian Institute of Finance

Administrative Officer

**Terms & Conditions:**


Payments can be made via :

1. Demand Draft / Banker's Cheque in favour of "Indian Institute of Finance" payable at Delhi;
2. Bank Transfer – Within India via NEFT to "Indian Institute of Finance"; A/c No. 65075795019; State Bank of Patiala, Greater Noida IFSC Code: STBP0000830;  
For Overseas Payment: Branch Code : 50830; SWIFT Code : STBPINBB001; IFSC Code : STBP0000830
3. Online at [www.registration.iif.edu/OnlinePayment.html](http://www.registration.iif.edu/OnlinePayment.html)
4. Pre-Receipted bills will not be sent.
5. Official Receipt for payment received will be mailed immediately.
6. Please ensure to send the Order By Post along with the Payment Proof (DD / Online Payment Receipt / Bank Transfer Receipt and UTR Number)

# Library Periodical Bill

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BILL

<b>Vinod Publications (P) Ltd.</b> Reg. Office: 1561, Church Road, Kashmere Gate, DELHI-110006 Mob: 9971824394, 9999374616 Tax: 011-23869539 E-mail: nijhawanvarun@yahoo.in		<b>To</b> 172 The Librarian / <b>Principal</b> , Kamala Nehru College, August Karanti Marg, NEW DELHI-110049		
Bill No. 664 /2016-17		Dated : 25/11/2016		
S. No.	PARTICULARS	No. of Copis	Rate Rs.	Amount Rs. P.
	Your office is regular subscriber for the below mentioned monthly journal. We are sending you this bill as renewal of subscription for the same. Kindly send us payment as early as possible and oblige.			
	Annual Subscription (January To December/2017) <b>Consumer Protection Reporter/2017</b>	1	3060	3,060
	Bill Passed for advance Payment. Entered at Page No. 176 of PPR. Rates Checked & verified for Rs. 3060/-  Librarian			
(Rs. Three Thousand & Sixty only)			Total	3,060
Prepared by		E. & O.E. For Vinod Publications (P) Ltd.,		
		Checked by		
<b>Payment Through : E.C.S/RTGS/NEFT</b>				
1 Name of the Company : Vinod Publication(P) Ltd. 1561, Church Road, Kashmere Gate, Delhi-110006				
2 Account No. : CA-90321010003744				
3 Bank Name : Syndicate Bank, Kashmere Gate, Delhi-110006				
4 IFSC Code : SYNB0009032				
5 PAN Number : AAACV9462C				

Note: While you pay this amount through E C S please inform/message us on Mob:9999374616



# साहित्य अकादेमी *Library Periodical Bill*

(संस्कृति मंत्रालय, भारत सरकार के अधीन कार्यरत स्वायत्त संस्था)  
 प्रधान कार्यालय : रवीन्द्र भवन, 35 फीरोजशाह मार्ग, नई दिल्ली-110001  
 विक्रय विभाग : स्वाति बिल्डिंग, मंदिर मार्ग (निकट बिरला मंदिर) नई दिल्ली-110001

Head Office  
 Phone: 23386626(three lines)

235

## SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)  
 Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001  
 Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

Fax: 091-011-23382428  
 E-mail :  
 secy@nbd.vsnl.net.in



Sales Office:  
 Phone 23745297, 23364204  
 Telefax : 091-011-23364207  
 E-mail : sahityaakademisale@yahoo.com

THE LIBRARIAN /Principal,  
 KAMALA NEHRU COLLEGE LIBRARY  
 AUGUST KRANTI MARG, NEW DELHI 110049

Proforma  
 Invoice no 21-11-  
 912 2016

### LANGUAGE PARTICULARS

QNTY.	RATE	AMOUNT	ISBN
-------	------	--------	------

Subscription of Indian Literature two One Years  
 MAY. 2016 to APRIL 2018

	Rs.600		
Less	Rs.100		

Bill Total for amount  
 Payment Entered at face  
 42  
 Rates  
 Rs. 500/-

*Suman Arora*  
 Librarian

*S. Mehrotra*  
 Principal

TOTAL	Rs.500		
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Demand Draft / Moneyorder to be drawn in favour of

*[Signature]*





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PAN NO. AFVPA7822P

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
E-Block Main Market, Near Mother Dairy  
Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **018**

Date 4-1-17

For the Month of Dec 2016

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 110049

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
31	Hindustan Times	27	5.00	4	6.00	159	00
31	Times of India	29	4.50	9	6.00	153	00
31	India Express	31	5.00	—	—	155	00
31	Economic Times	18	3.00	13	10.00	184	00
31	Hindu	31	8.00	—	—	248	00
31	Pioneer	27	3.00	4	4.00	97	00
31	संजय टाइम्स	27	5.00	4	5.00	137	00
31	प्रगति	31	4.50	—	—	139	50
30	सिटी टाइम्स	27	5.00	3	6.00	153	00
31	सिटी	31	5.00	—	—	155	00
4	Employment News	4	12.00	—	—	48	00
<p>Bill entered in the PRR &amp; Newspaper record register at the pages indicated against each entry. Rates checked &amp; Verified for Rs. 1547/—</p> <p><i>Suman Arora</i> Librarian</p> <p><i>Principal</i> Principal</p>							

In Words One Thousand Five Hundred  
Forty Seven only

Total	1628 50
Less 5%	81 43
Net Amount	1547 07

E. & O. E.

*Robert* R/1547  
For B R News Agency

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **019**

Date 4-1-17

For the Month of Dec, 16

M/S Principal, Kamala Nehru College, August Bazar, Mayapuri  
New Delhi - 110049

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
3	Business Index	1	50.00	—	—	50	—
4	Business World	—	—	—	—	—	—
2	CSR	1	75.00	—	—	75	—
3	Food + 1st Weekly	3	80.00	—	—	240	—
4	Forum	3	300.00	1	35.00	335	—
4	Familyline	2	60.00	—	—	60	—
7	Familyline	1	40.00	—	—	40	—
1	Health + Nutrition	1	100.00	—	—	100	—
5	India Today	5	50.00	—	—	250	—
4	SISHI	4	30.00	—	—	120	—
4	Impact	4	100.00	1	500.00	400	—
1	Impact	1	35.00	—	—	35	—
—	Kusumita	—	—	—	—	—	—
1	National Geographic	1	125.00	—	—	125	—
1	Pragati	1	70.00	—	—	70	—
1	Pragati	1	85.00	—	—	85	—
1	Readers Digest	1	100.00	—	—	100	—
4	Spectator	4	25.00	—	—	100	—
3	Time	3	50.00	—	—	150	—
2	Telokke	2	30.00	—	—	60	—
1	Yojana	1	30.00	—	—	30	—
1	21st	1	30.00	—	—	30	—

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4114/-.....

*Suman Arora*  
 Librarian

*X. Blakun*  
 Principal

In Words Four Thousand One Hundred  
fourteen only

Total	4330 00
Less 5%	216 50
Net Amount	4113 50

E. & O. E.

*For* R/o (4114)  
 For B R News Agency





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Library - Periodical Bill

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2017 ANNUAL SUBSCRIPTION (JAN to DEC)

Customer Name	THE LIBRARIAN / Principal	SUBSCRIPTION NO	DL4037 247
Address	KAMALA NEHRU COLLEGE UNIVERSITY OF DELHI AUGUST KRANTI MARG NEW DELHI-110049 DELHI	BILL NO	P/2017/00167
Telephone (Ext)		DATE	1-12-2016
Mobile		EMAIL	

S.No	PARTICULARS	COPIES	AMOUNT
1	Consumer Protection Judgments (CPJ) Monthly 2017 Subscription (Jan to Dec) - Regd.-Post  Bill Passed for advance Payment. Entered at Page No. 180 of PPR. Rates Checked & verified for Rs. 5750/-  Juman Arora Librarian  Principal	1	5,750
FIVE THOUSAND SEVEN HUNDRED AND FIFTY ONLY			₹ 5,750

Bank details	Axis Bank (Current Account)
Account Name	D. L. T. Publications Pvt. Ltd.
Account Number	A/c No: 911020014924344
Branch	Kashmere Gate. Delhi - 110006
IFSC	UTIB0001180
MICR NO	110211091

NOTE:

1. Please Pay by Cheque/DD/MO in favour of M/s D.L.T. PUBLICATIONS PVT.LTD.
2. Books once sold will not be taken back or exchanged.
3. All disputes are subject to Delhi jurisdictions only.
4. 18% interest will be charged on bills not settled within 60 days.

for DLT PUBLICATIONS PVT. LTD.

*Sanyal*

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# WORLD AFFAIRS



*The Journal of International Issues*

(a project of: Kapur Surya Foundation)

INVOICE

<b>The Principal Kamala Nehru College Library University of Delhi August Kranti Marg New Delhi – 110 049</b>	<b>No. : 2017 - 109</b>  <b>Date: 19.12.2016</b> <b>Our Ref. No. I09A06169</b> <b>Your Ref: No. KNCL/PER/16/2016</b> <b>Dated 25.10.2016</b>
--	---

S.No.	PARTICULARS	AMOUNT Rupees
1.	Contribution towards Subscription to WORLD AFFAIRS, the Journal of International Issues- Quarterly- for the period January - 2017 to December - 2017  Vol.21.No.1(Spring) – 2017 to Vol.21. No.4 (Winter) – 2017, (4 issues)	1800/-
<b>TOTAL</b>		<b>1800/-</b>

Amount in words: (One Thousand Eight Hundred Only)

Please send your Cheque / Demand Draft in the name of  
**KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256**  
 payable at New Delhi.

Bill Passed for advance  
 Payment. Entered at Page  
 No. 94 of PPR. Rates  
 Checked & verified for  
 Rs. 1800/-

*Suman Arora*  
 Librarian

For Kapur Surya Foundation  
 A/c. World Affairs  
*Chandrika*  
 Authorised Signatory.

*Blakur*  
 Principal





Stationery Grant

272.A DUPLICATE



RETAIL INVOICE/

VIVID LIB-TECH (INDIA)

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23840811, 23844206

e-mail : vividlib\_tech@yahoo.co.in

TIN : 07870223239

Book No. 40

No. 1991

Date: 28/11/16

To: The Principal, Kamala Nehru College, August Kranti Marg, New Delhi

GR / RR / ACN RPP / VPP No.	Despatched Through	Party's TIN
Order No./Date	Personally	Name of Bankers

Serial No.	Particulars	Qty.	Rate	Amount ₹ P.
01	Dater (N/umar)	02 Nos	₹ 460/ Each	920 00
	<p>Received above Dater as per our requirement &amp; entered in library stock-register at page no. 46. Rates checked in local Market &amp; found lowest. Bill passed for payment.</p> <p>G.P. 28/11/16</p> <p>Principal</p> <p>₹ 1035/-</p>			
				Sub Total 920 00
				(+) GST @ 12.5% 115 00
				Grand Total Incl. GST 1035 00

Total : ₹ One thousand and thirty five only

- \* Complaint shall be entertained within 7 days.
- \* Out station Payments be made by Demand Draft only.
- \* Subject to Delhi Jurisdiction only.
- \* Invoice Printed 1501 to 2000 ( 10 Books)
- \* Printed by : Neha Printers 2492/195, Onkar Nagar, A Tri Nagar, Delhi- 35
- \* E. & O.E.

VIVID LIB-TECH (INDIA)

(Authorised Signatory)

KAMALA NEHRU COLLEGE LIBRARY

Ref. No. KNCL/EQU-8/2016

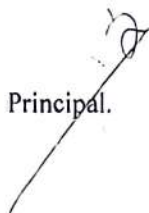
Dated: 16.11.2016

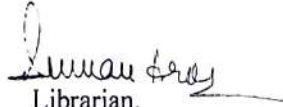
Respected Madam,

Permission may kindly be accorded to purchase following articles for the use of library circulation counter.

<u>S.No.</u>	<u>Item</u>	<u>Qty</u>
✓1.	Self- Ink Dater	02
2.	Self- Ink Dater (Ink)	01 Pkt (10 small bottle)

Submitted for your approval please.

  
Principal.

  
Librarian.

C.C. to A/C Section.



Stationery Grant

DUPLICATE

272B



RETAIL INVOICE/

VIVID LIB-TECH (INDIA)

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23640611, 23644206

e-mail : vividlib\_tech@yahoo.co.in

Date : 28/11/16

TIN : 07870223239

Book No. 40

No. 1990

To The Principal, Kamala Nehru College, August  
Khan Market, New Delhi

GR / RR / ACN RPP / VPP No.	Despatched Through	Party's TIN
	Personally	
Order No./Date		Name of Bankers

Serial No.	Particulars	Qty.	Rate	Amount	
				₹	P.
①	Accession Register (9" x 11") 200 leaves	02 Nos	₹ 750/- Each	1500	00
②	Withdrawal Register (8" x 11") 200 leaves	02 Nos	₹ 750/- Each	1500	00
<p>Received above items as per our specifications/requirements. Articles entered in library Stock-Registers at page no indicated each entry. Rates checked in local Market &amp; found lowest. Bill passed for payment.</p> <p>28/11/16 Librarian</p>					
Sub Total				3000	00
(+ VAT @ 5%)				150	00
Grand Total Incl. VAT				3150	00
<p>Principal</p> <p>₹ 3,150/-</p>					
Total : ₹ Three thousand one hundred and fifty only					

- \* Complaint shall be entertained within 7 days.
- \* Out station Payments be made by Demand Draft only.
- \* Subject to Delhi Jurisdiction only.
- \* Invoice Printed 1501 to 2000 ( 10 Books)
- \* Printed by : Neha Printers 2492/195, Onkar Nagar,A Tri Nagar, Delhi- 35
- \* E. & O.E.

VIVID LIB-TECH (INDIA)

(Authorised Signatory)

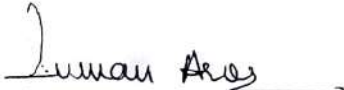
Kamala Nehru College Library


Ref. No. KNCL/EQU-8-/2016  
Date: 24-11-2016

Respected Madam,

Permission may kindly be accorded to purchase of 02 Accession Register and 02 Withdrawal Register (Approximate Rs. 750/- each) from local market.

Please submit for your order.

  
Dr. Suman Arora  
Librarian

  
Principal



Library - Binding Dept

BILL

Mob. : 9818966197

9818966997

Ph. : 011-23583145

# CHANDRA BOOK BINDING

ALL KINDS OF BOOK BINDING

Specialists In :

Cloth, Leather, Rexine Binding with Black/Golden Printing & Job Binding etc.

5394, Laddu Ghati, Pahar Ganj, New Delhi -110055

Pan No. : AALPJ4166B

326

No. 086

Dated 27/1/17

M/s Prakash (H.C.) Kamla Nehru College

August 1981, New Delhi

QTY.	PARTICULARS	SIZE	RATE	AMOUNT	
				Rs.	P.
0	Books Half Leather Binding (Dust Board with gold leaf)	A6	70/-	49000	00
0	Books Full Rexine Binding (Dust Board with gold leaf)	A6	60/-	6000	00
				<u>55000</u>	<u>00</u>
<p>Received 800 Books after duly bound. Binding checked &amp; verified as per our satisfaction / specification. Bill passed for payment amount Rs 55000/-</p> <p>27/01/17</p> <p>Rs Fifty Five Thousand only</p> <p>Principal</p>					
TOTAL				55000	00

Signature  
Librarian

E. & O. E.

For CHANDRA BOOK BINDING

Signature







PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

# B R NEWS AGENCY

328

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 023

Date 1-2-17

For the Month of Jan 17

M/S Parvinder, Kamla N. Lal, Gurgaon, Haryana  
Thyagaraj, New Delhi - 110016

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	P.
						Rs.	
31	Hindustan Times	26	5.00	5	6.00	160	00
31	Times of India	22	4.50	9	6.00	153	00
31	Indian Express	31	5.00	—	—	155	00
31	Economic Times	17	3.00	14	0.00	191	00
30	Hindu	29	2.00	1	2.00	242	00
30	Pioneer	25	3.00	5	4.00	95	00
31	जगरत टाइम्स	26	4.50	5	5.00	142	00
31	हिन्दुस्तान	26	4.50	5	5.00	142	00
30	दैनिक जगरत	24	5.00	5	2.00	157	00
31	जगरत	31	5.00	—	—	155	00
5	Employment News	5	12.00	—	—	60	00

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1569/...

Suman Dhes  
 Librarian

Prakash  
 Principal

In Words <u>One Thousand Five Hundred Sixty Nine only</u>	Total	1652 00
	Less 5%	82 60
	Net Amount	1569 40

E. & O. E.

Prakash No. 1569  
 For B R News Agency



CSS/MISS/2017

CSS 2244

KAMLA NEHRU COLLEGE LIBRARY  
UNIVERSITY OF DELHI  
AUGUST KRANTI MARG  
NEW DELHI-110049 (DE)

Date-18-01-2017

Library - Periodical Bill

330

Placed below the Proforma-Invoice towards subscription of Chartered Secretary Journal. Advance payment may please be made by way of DD / Cheque (at par multicity) in favour of The Institute of Company Secretaries of India" payable at New Delhi / Noida (U.P). be sent at :

D (Publications)

The Institute of Company Secretaries of India  
ICSI House, 22 Institutional Area, Lodi Road  
New Delhi - 110003

**PROFORMA-INVOICE**

Date-18-01-2017

CSS/MISS/2017

CSS 2244

KAMLA NEHRU COLLEGE LIBRARY  
UNIVERSITY OF DELHI  
AUGUST KRANTI MARG  
NEW DELHI-110049 (DE)

PERTICULARS	RATE	QUANTITY
Journal Name: Chartered Secretary Period: One Year by Ordinary Post From - APRIL 17 - MARCH- 2018	Rs. 1000/-	12 Issue (Per issue Rs. 100/-)

(Add Rs. 500/- as Postal Charges for Registered Post Delivery).

Bill Passed for advance  
Payment. Entered at Page  
No. 187 ..... of PPR. Rates  
Checked & verified for  
Rs. 1000.00 .....

*Suman Arora*  
Librarian

The Institute of Company Secretaries of India

*P. Bhakur*  
Principal

*Niti Srivastava*  
NITI SRIVASTAVA  
CS (Publications)

## PROFORMA INVOICE

331

Dr. MINOTI CHATTERJEE  
PRINCIPAL  
KAMALA NEHRU COLLEGE  
(UNIVERSITY OF DELHI)  
AUGUST KRANTI MARG  
NEW DELHI - 110 049

Library - Periodical Bill

Our reference : DTE/S/295 Dated 25.01.2017

Your reference : No. :

SI No	Periodical	Qty	Rate (₹)	Amount (₹)
1.	Subscription Renewal of <i>Down To Earth (Eng.)</i> for one year	1	650.00	650.00
	Net Total...			650.00
Total Amt. : ₹ 650/- (Rupees Six Hundred and Fifty only)				
Your customer code			11863	
Subscription Period - Down to Earth - Print			15.02.2017 to 31.01.2018	
Each subscription includes:				
<ul style="list-style-type: none"> <li>• 24 issues of <i>Down To Earth</i> in a year</li> <li>• Free Access to online archives of <i>Down To Earth</i> during the period of subscription.</li> <li>• <i>Free Gobar Times</i> children supplement</li> </ul>				

Please make the payment by Cheque/Demand draft in favour of SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS, payable at NEW DELHI

PAN of Society for Environmental Communications is AAATS4223R

Terms & Conditions

- ⇒ Please send us one copy of this Invoice along with your payment.
- ⇒ On receipt of your remittance, we will start your subscription
- ⇒ This invoice is valid for 60 days from the date issued.
- ⇒ If you are sending the remittance by non Delhi Cheque, please add Rs 15/- as outstation collection charges.

Biju Joseph  
Manager  
E-mail : [biju@cseindia.org](mailto:biju@cseindia.org)

Bill Passed for advance  
Payment. Entered at Page  
No. 181 of PPR. Rates  
Checked & verified for  
Rs. 650/-

Suman Arora  
Librarian

Principal





377

# Library - Periodical Bill



**BILL / CASH MEMO**  
**LAXMIBAI SPORTS EDUCATION & WELFARE SOCIETY**  
 RZ-T-94, Shukar Bazar, St. No.3, Uttam Nagar, New Delhi-110059  
 Ph.: 011-25336982, 25336622  
 E-mail : lsews@lsews.org • Web : www.lsews.org

M/s. Librarian/Principal  
Kamla Nehru College  
(Univ. of Delhi)  
New Delhi

Date: 11/17  
 Bill No. 603

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Scientific Journal on Sports And Education Vol-13 No. 1 & 2	04	400/-	1600/-
2.	Scientific Journal on Sports And Exercise Vol-14 No. 1 & 2 2 year Subscription starting from Jan.			1600/-
			Total	1600

For LAXMIBAI SPORTS EDUCATION & WELFARE SOCIETY

E. & O. E.

All disputes subject to Delhi Jurisdiction only.

Shakshi  
 Authorised Signature

Bill Passed for advance  
 Payment. Entered at Page  
 No. 68 of PPR. Rates  
 Checked & verified for  
 Rs. 1600/-

Luman Arora  
 Librarian

Shakshi  
 Principal





# Social Scientist

W/1, Ground Floor  
Chhpur Jat  
New Delhi-110049  
: 26491448 /26497999

*Pison Capital*

Kaanta Mehra College  
August - Kaanta Mehra  
New Delhi - 110049

Bill Passed for advance  
Payment. Entered at Page  
No. 13 of PPR. Rates  
Checked & verified for  
Rs. 2000.00

*Suman Arora*  
Librarian

Principal

Your Order No.

L.K.051

Invoice No. 1148

Date 23.07.2017

Annual Subscription  
to Social Scientist

To start with Jan 017

To

To end with

Dec 018

Subscription Rate Rs.

1000/-

Rs.

2000/-

Please remit

Rs.

2000/-

469



# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **022**

Date 9-3-17

For the Month of Feb. 17

M/S Principal, Komola Nehru College, August Kauri  
Marg, New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
28	Hindustan Times	24	5.00	4	6.00	144	00
28	Times of India	20	4.50	8	6.00	138	00
28	Indian Express	28	5.00	—	—	140	00
28	From my Times	15+11	3.00+6.00	12	10.00	171	00
28	Hindu	16	10.00	2	15.00	258	00
28	Pravasi	24	3.00	4	4.00	88	00
27	Pravasi	23	4.50	4	5.00	123	50
28	Pravasi	24	4.50	4	5.00	128	00
28	Pravasi	25	5.00	3	6.00	143	00
28	Pravasi	28	5.00	—	—	140	00
4	Employment News	4	12.00	—	—	48	00
Bill entered in the P.R. & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. <u>1445/-</u>							
Suman Arora Librarian						Principal	
In Words <u>One Thousand Four Hundred Forty five only</u>						Total <u>1521</u> <u>50</u>	
						Less 5% <u>16</u> <u>07</u>	
						Net Amount <u>1445</u> <u>42</u>	

471

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers

E-Block Main Market, Near Mother Dairy

Hauz Khas Market, New Delhi-110016 M-9899128512

023

Bill No.

Date 9-3-17

For the Month of Feb, 17

M/S Principal, Kamala Nehru College, August Kranti Marg,  
New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
2	Business India	2	5.00	—	—	50	50
204	Business World	2	100.00	—	—	200	200
2	CSR	1	75.00	—	—	75	75
2	Eco & Pol. Weekly	4	80.00	—	—	320	320
198	Economist	4	300.00	—	—	1200	1200
4	Frontline	3	75.00	—	—	225	225
10	ES	1	40.00	—	—	40	40
188	Health & Nutrition	4	100.00	—	—	100	100
184	India Today	4	60.00	—	—	240	240
194	संदेश	4	30.00	—	—	120	120
196	Impact	4	100.00	—	—	400	400
192	सिद्धांत	1	25.00	—	—	25	25
191	Kusukshetra	—	—	—	—	—	—
5	National Geographic	1	295.00	—	—	295	295
2	Ballyegate Despan	1	85.00	—	—	85	85
7	सिद्धांत 2401	1	70.00	—	—	70	70
193	Reader's digest	1	100.00	—	—	100	100
195	Sportstar	5	25.00	—	—	125	125
197	Time	4	180.00	—	—	720	720
9	Tehelka	3	30.00	—	—	90	90
7	Yojana	1	22.00	—	—	22	22
205	सिद्धांत	1	22.00	—	—	22	22
<p>Bill entered in the Register at the place indicated against each entry. Rates checked &amp; Verified for Rs. 4298/-</p>		<p><i>Juman Aras</i> Librarian</p>		<p><i>K. K. Aras</i> Principal</p>			
<p>In Words <u>Four Thousand Two Hundred</u> <u>Ninety Eight only</u></p>						<p>Total 4524 00</p>	
						<p>Less 5% 226 20</p>	
						<p>Net Amount 4297 80</p>	

E. & O. E.

*Juman Aras*  
R/o 4298  
For B R News Agency



Principal Kamla Nehru College Library, (University of Delhi)August Kranti Marg, New Delhi - 110 049

Dr. to

# Mainstream

Current Affairs Weekly  
 145/1D, First Floor, Shahpur Jat,  
 (Near Asiad Village), NEW DELHI-110 049  
 Tel.:26497188

Subs Bill No 12202 Bill in DuplicateDate 04/11/2016Ref: KNCL/PER/16/2016/dt. 20/10/2016From Vol I.V Issue No. 1

Rs. 600 P 00

Dated Jan 2017 to Dec. 2017

52

Issues

To Vol I.V Issue No. 52

Less Commission @

Bill Passed for advance  
 Payment. Entered at Page  
 No. 12 of PPR. Rates  
 Checked & verified for  
 Rs. 600/-

To

Principal

Librarian

Nett Amount

600

00

Rs. Six hundred only.

E.&amp;O.E.

Received Payment

No receipt is valid unless it is on our  
 official numbered form. All Cheques,  
 Drafts ets. should be made payable to  
**PERSPECTIVE PUBLICATIONS PVT. LTD.**

Manager

PAN NO. AFVPA7822P

CREDIT NOTE/INVOICE

479

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. 029

Date 31.3.17

For the Month of Mar 17

M/S Principal Kamala Nehru College, August Road,  
 Mayapuri New Delhi - 49

Qty.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
30	Hindustan Times	26	5.00	4	6.00	154	
30	Times of India	22	4.50	8	6.00	147	
30	Indian Express	30	5.00	—	—	150	
30	Freedom Times	18	3.00	19	10.00	174	
30	Hindu	26	10.00	4	15.00	320	
30	Pravara	26	3.00	4	4.00	94	
30	Pravara	26	4.50	4	5.00	137	
30	Pravara	26	4.50	4	5.00	137	
30	Pravara	26	5.00	4	6.00	154	
30	Pravara	30	5.00	—	—	150	
4	Emblemment News	4	12.00	—	—	48	

Bill entered in the PRR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 1582/-

*[Signature]*  
 Librarian

*[Signature]*  
 Principal

In Words <u>One Thousand Five Hundred Eighty Two only</u>	Total	1665	00
	Less 5%	83	25
	Net Amount	1581	75

E. & O. E.

*[Signature]*  
 For B R News Agency



480

# B R NEWS AGENCY

Wholesale Distributors of Magazine & Newspapers  
 E-Block Main Market, Near Mother Dairy  
 Hauz Khas Market, New Delhi-110016 M-9899128512

Bill No. **025**

Date 24-3-17

For the Month of Mar 17

M/S Principal, Karmala Nehru College, August Kanti

Magz New Delhi - 49

Sl. No.	Particular	Days	Rate	Sunday	Rate	Amount	
						Rs.	P.
312	Business India	2	50.00	—	—	100	00
312	Business World	2	100.00	—	—	200	00
311	CSK	1	75.00	—	—	75	00
314	Fires + Tel. Weekly	4	80.00	—	—	320	00
314	Economist	4	350.00	—	—	1400	00
310	Frontline	2	75.00	—	—	150	00
311	—	1	70.00	—	—	70	00
311	Health + Nutrition	1	100.00	—	—	100	00
315	India Today	5	60.00	—	—	300	00
314	—	4	30.00	—	—	120	00
313	—	3	100.00	—	—	300	00
311	—	1	25.00	—	—	25	00
311	—	1	22.00	—	—	22	00
311	National Geographic	1	295.00	—	—	295	00
311	—	1	70.00	—	—	70	00
311	—	1	70.00	—	—	70	00
311	—	1	100.00	—	—	100	00
314	—	4	25.00	—	—	100	00
314	—	4	180.00	—	—	720	00
313	—	1	30.00	—	—	30	00
311	—	1	30.00	—	—	30	00
311	—	1	30.00	—	—	30	00

Bill entered in the PNR & Newspaper record register at the pages indicated against each entry. Rates checked & Verified for Rs. 4396/-  
*Suman Arora*  
 Librarian

*Principal*  
 Principal

In Words Four Thousand Three Hundred Ninety Six only

Total	4627	00
Less 5%	231	35
Net Amount	4395	65

E. & O. E.

*Principal* R/o (4396) +1  
 For B R News Agency  
 -4397