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Hindi

☎: 2273-2922

**आनन्द प्रकाशन**  
उत्कृष्ट साहित्य प्रकाशक एवं विक्रेता  
१९६/१९७, रबीन्द्र सरणी, कोलकाता-७०० ००९



**ANAND PRAKASHAN**  
**Publishers & Booksellers**  
176/178, Rabindra Sarani, Kolkata 700 007

Dated : 19.03.2019

BILL No. ANAND/198

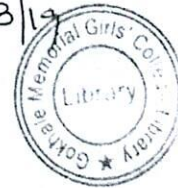
To  
Principal  
Gokhale Memorial Girls College  
Kolkata

Your Order No. GMGC/Library Books/2018-19/360 Dated: 18.03.2019

Sl. No.	Book Name	Author Name	Unit Price in Rs.	Copy	Price
1	ADHUNIK HINDI ALOCHANA KE BEEJ SHABD	BACHCHAN SINGH	325.00	1	325.00
2	PRATINIDHI HINDI NIBANDHAKAR	HARIMOHAN	250.00	1	250.00
3	MURDAHIYA PAHALA KHAND	DR. TULSI RAM	395.00	1	395.00
4	TYAGPATRA	JAINENDRA KUMAR	60.00	2	120.00
5	PRACHIN EWM MADHYAKALIN KAVYA	BRAJKISHOR JHA	60.00	3	180.00
6	KARBLA	MUNSHI PREMCHAND	325.00	1	325.00
7	BHASHA VIMARSH NAWYA BHASHAVAIGYANIK SANDARBH	PANDEY SHITANSHU SHITANSHU	400.00	1	400.00
8	ADHUNIK BHASHA VIGYAN	KRIPASHANKAR SINGH	275.00	1	275.00
9	HINDI CINEMA EK ADHYAYAN	RAJESH KUMAR	600.00	1	600.00
10	SAHITYA SAMAJ AUR CINEMA	HIMANSHU	500.00	1	500.00
11	PATKATHA KAISE LIKHEN	RAJENDRA PANDEY	300.00	1	300.00
12	VIGYAPAN KALA	MADHU DHAVAN	175.00	1	175.00
13	SANCHAR BHASHA HINDI	SURYAPRASAD DIKSHIT	350.00	1	350.00
14	TELVISION KI BHASHA	HARISH CHANDRA VARNVAL	350.00	1	350.00
15	RASAKHAN RACHANAVALI	VIDYANIVAS MISHRA	150.00	2	300.00
16	RAHIM GRANTHAWALI	VIDYANIVAS MISHRA	395.00	2	790.00
17	DHUMIL AUR USKA KAVYA SANGHARSH	VIDYANIVAS MISHRA	200.00	1	200.00
18	BIHARI RATNAKAR	BRAHMDEV MISHRA	400.00	1	400.00
19	RAGHUVIR SAHAY KA KAVI KARM	SRI JAGANNATHDAS RATNAKAR	400.00	1	400.00
20	RAGHUVIR SAHAY AUR PRATIRODH KI SANSKRITI	SURESH VERMA	225.00	1	225.00
21	BHAVANI PRASAD MISHRA ANUBHAW VAIVIDHYA KE APRATIM SARJAK	ABHAY KUMAR THAKUR	325.00	1	325.00
22	MRIGNAYANI	DR. VYAS MANI TRIPATHI	400.00	1	400.00
23	MAHABHOJ	VRINDAVANLAL VERMA	600.00	1	600.00
24	MANAS KA HANS	MANNOO BHANDARI	395.00	2	790.00
25	MADHAVI	AMRITLAL NAGAR	425.00	2	850.00
26	SAHITYIK PATRAKARITA	BHISHMA SAHANI	250.00	2	500.00
27	SAMKALIN PATRAKARITA MULYANKAN AUR MUDDI	VANDANA MALVIYA	350.00	1	350.00
28	AMRITLAL NAGAR VYAKTITVA AUR RACHNA SANSAR	RAJKISHOR	250.00	1	250.00
29	ADHUNIK VIGYAPAN EWM JANSAMPARK	MADHURESH	150.00	1	150.00
30	TELVISON PATRAKARITA	DR. V. S. SHARMA	450.00	1	450.00
		DHARAVESH KATHERIYA	275.00	1	275.00
			Total	38	11400.00
			Less Discount 30%		-3420.00
			Grand Total		7980.00

Book received Sarana Day 19/3/19

Rupees : Seven Thousand Nine Hundred Eighty Only



For Anand Prakashan

Page 1

*Aranya*  
25/3

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*Aranya*  
Principal

Gokhale Memorial Girls' College

14 MAR 2023



# TRIO ENTERPRISE

Office Copy

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

## INVOICE

Date : 25/03/2019

To *Principal*  
Gokhale Memorial Girl'S College  
1/1 Harish Mukherjee Road  
Kolkata *Dalt + Food & Nutrition*  
West Bengal-700020

INV.No. : 1823 / 18-19

Date :

Order No :

Date :

G R No :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	RAINA	Basic Food Preparation 4Th Ed	OL	1	Rs	495.00	1.00	495.00	25.50	368.77
2	MATHUR	Food Safety & Quality Control Pb	OL	1	Rs	495.00	1.00	495.00	25.50	368.77
3	SINGARAVELA	Food & Beverage Service 2Ed	OUP	1	Rs	695.00	1.00	695.00	25.50	517.77
4	DAS	Biochemistry 14Ed	AP	1	Rs	700.00	1.00	700.00	25.50	521.50
5	ACHARS	Achars Tb Of Pediatrics 4Ed	OL	1	Rs	895.00	1.00	895.00	25.50	666.77
6	CHATTERJEE	Human Physiology Vol-1 12Th Ed	CBS	1	Rs	695.00	1.00	695.00	25.50	517.77
7	CHATTERJEE	Human Physiology Vol li 12Th Ed	CBS	1	Rs	675.00	1.00	675.00	25.50	502.87
8	RODWELL	Harpers Illustrated Biochemistry 31St Ed	MGH	1	USD	17.95	74.80	1,342.66	30.00	939.86
9	VOET	Biochemistry 4Ed.	JW	1	USD	66.95	74.80	5,007.86	30.00	3,505.50
Total = 9										7,909.58

AccNo. ✓ 16935-16943  
CH No: -706 Dt-23/3/19  
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Saram Das  
23/3/19

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Extra Discount	0.00
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<b>NET TOTAL</b>	<b>7,910.00</b>

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Prepared By

Checked By

For TRIO ENTERPRISE

*SM*  
30/3

(Authorised Signatory)

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25, Bhawani Datta Lane,  
Page 1 of 1 - 700 073

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PHONE: 033 22198749, 09331030780

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## INVOICE

To *Principal*  
Gokhale Memorial Girl'S College  
1/1 Harish Mukherjee Road  
Kolkata *Dept of Political Science*  
West Bengal-700020

INV.No. : 1822 / 18-19

Date : 25/03/2019

Order No :

Date :

G R No :

Date :

Dispatch Mode :

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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	BOTTOMORE	Sociology: A Guide To Problems & Literature	RCH	1	Rs	395.00	1.00	395.00	25.50	294.27
2	Ganguly	Indian Foreign Policy Rev Ed	OUP	1	Rs	325.00	1.00	325.00	25.50	242.12
3	KAVIRAJ	Politics In India	OUP	1	Rs	510.00	1.00	510.00	25.50	379.95
4	Pantham	Political Thought In Modern India.	SAGE	1	Rs	665.00	1.00	665.00	25.50	495.42
5	MEHTA	Found Of Indian Political Thought	MONH	1	Rs	295.00	1.00	295.00	25.50	219.77
6	KOSAMBI	Crossing Thresholds	OL	1	Rs	695.00	1.00	695.00	25.50	517.77
7	BASU	International Politics 2Nd Ed	SAGE	1	Rs	475.00	1.00	475.00	25.50	353.87
8	SAPRU	Indian Admiistration	SAGE	1	Rs	475.00	1.00	475.00	25.50	353.87
9	BAJPAI	Child Rights In India 3Ed	OUP	1	Rs	995.00	1.00	995.00	25.50	741.27
10	BAJPAI	India'S Foreign Policy	OUP	1	Rs	1,095.00	1.00	1,095.00	25.50	815.77
11	NOORANI	Constitutional Questions	OUP	1	Rs	465.00	1.00	465.00	25.50	346.42
12	CHATTERJEE	Politics India	SARAT	1	Rs	750.00	1.00	750.00	25.50	558.75
13	BHARGAVA	What Is Pol Theory & Why Do We	OUP	1	Rs	510.00	1.00	510.00	25.50	379.95
14	MCKINNON	Issues In Pol Theory 2Ed	OUP	1	Rs	695.00	1.00	695.00	25.50	517.77
15	MUKHERJEE	Theoretical Foundations Of Comparative Politics	OL	1	Rs	350.00	1.00	350.00	25.50	260.75
16	Boucher	Political Thinkers 2Ed.	OUP	1	Rs	1,345.00	1.00	1,345.00	25.50	1,002.02
Total = 16										7,479.74

AccNo-16944-16959

CHNO:-705 Dt-23/3/19

Recd Sarma Sa

23/3/19



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Prepared By

Checked By

For TRIO ENTERPRISE

(Authorised Signatory)

*Chatterjee*  
30/3

*T.M.*

Authenticated

*Chatterjee*  
Principal

Gokhale Memorial Girls' College



14 MAR 2023

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## INVOICE

<b>To</b> <i>Painetta</i> Gokhale Memorial Girl'S College 1/1 Harish Mukherjee Road Kolkata <i>South + English</i> West Bengal-700020	INV.No. : 1829 / 18-19 Order No : G R No : Dispatch Mode : Doc. through :	Date : 26/03/2019 Date : Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	KING	Modern Indian Poetry In English	OUP	2	Rs	510.00	1.00	1,020.00	25.50	759.90
2	MUKHERJEE	The Perishable Empire	OUP	2	Rs	330.00	1.00	660.00	25.50	491.70
Total = 4										1,251.60

CHRU:-708 01-25/3/19  
 Acc No - 16960-16963  
 Received *Sarima*  
 27/3/19



Rs. One Thousand Two Hundred Fifty Two Only

Extra Discount	0.00
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<b>NET TOTAL</b>	<b>1,252.00</b>

E. & O. E. Exchange Rates: Rs - 1.00

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For TRIO ENTERPRISE

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## INVOICE

To, The Principal  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata  
West Bengal-700020

Dept. of Psychology

INV.No. : 1841 / 18-19  
Order No :  
G R No :  
Dispatch Mode :  
Doc. through :

Date : 27/03/2019

Date :

Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Sinha	Indian Psychology 3 Vols Set	MISC	1	Rs	3,550.00	1.00	3,550.00	25.50	2,644.75
2	PINEL	Intro To Biopsychology 9Ed ..	PE	1	Rs	899.00	1.00	899.00	25.50	669.75
3	KALAT	Biological Psychology...	CENG	1	Rs	799.00	1.00	799.00	25.50	595.25
4	CARR	Positive Psychology 2Nd Ed	RCH	1	Rs	995.00	1.00	995.00	25.50	741.27
5	CICCARELLI	Psychology.South Asian Ed	PE	1	Rs	709.00	1.00	709.00	25.50	528.20
Total =										5,179.22
Rs. Five Thousand One Hundred Seventy Nine Only										0.00
Extra Discount										0.00
Postage / Freight										0.00
NET TOTAL										5,179.00

CH. NO - 714/18-19  
Dt - 25/03/19  
Acc No. 16964 - 16970

Receipt Saranya 27/3/19



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Prepared By

Checked By

For TRIO ENTERPRISE

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Kolkata - 700 073

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## INVOICE

To *Principal*  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata *Mathematics*  
West Bengal-700020

INV.No. : 1840 / 18-19  
Order No :  
G R No :  
Date : 27/03/2019  
Date :  
Date :  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	GALLIAN	Contemporary Abstract Algebra...	CENG	1	Rs	550.00	1.00	550.00	25.50	409.75
2	KUMAR	A Basic Course In Real Analysis	CRC	1	Rs	695.00	1.00	695.00	25.50	517.77
3	BARTLE	Intro To Real Analysis 4Ed	JW	1	Rs	559.00	1.00	559.00	25.50	416.45
4	KUMARESAN	Linear Algebra: A Geometric Approach	PHI	1	Rs	250.00	1.00	250.00	25.50	186.25
5	ROSS	Differential Equations 3Ed	JW	1	Rs	739.00	1.00	739.00	25.50	550.55
6	RAO	Intro To Partial Differential Equations 2Ed .....	PHI	1	Rs	325.00	1.00	325.00	25.50	242.12
7	Pradhan	Analytical Statistics 5Th Ed	AP	3	Rs	350.00	1.00	1,050.00	25.50	782.25
8	JANA	Math For Competitive Examinations 5Th Ed	AP	3	Rs	650.00	1.00	1,950.00	25.50	1,452.75
9	MONDAL	Advanced Analytical Statics 3Rd Ed	UND	1	Rs	280.00	1.00	280.00	25.50	208.60

CHNO: -711 Dt-25/3/19

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4,766.49

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EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

(b)

## INVOICE

To, *The Principal*  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata  
West Bengal-700020

*Dept. of Economics.*

INV.No. : 1831 / 18-19

Date : 26/03/2019

Order No :

Date :

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹	
1	CHIANG	Fund Methods Of Math Economics 4Ed	TMH	2	Rs	825.00	1.00	1,650.00	25.50	1,229.25	
2	SYDSAETER	Mathematics For Economic Analysis	PE	1	Rs	879.00	1.00	879.00	25.50	654.85	
3	SILBERBERG	The Structure Of Economics 3Ed	MGH	1	Rs	995.00	1.00	995.00	25.50	741.27	
4	SIKDAR	Principles Of Macroeconomics 2Ed	OUP	1	Rs	315.00	1.00	315.00	25.50	234.67	
5	SIMON	Mathematics For Economists Pb..	VB	1	Rs	995.00	1.00	995.00	25.50	741.27	
6	DORNBUSCH	Macroeconomics..	MGH	2	Rs	795.00	1.00	1,590.00	25.50	1,184.55	
7	HOY	Mathematics For Economics 3Ed	PHI	2	Rs	650.00	1.00	1,300.00	25.50	968.50	
Total =										10	5,754.36

CH.No - 712/18-19  
Dt - 25/03/19  
Acc No - 16984 - 16993

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27/3/19

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NET TOTAL 5,754.00

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Prepared By

Checked By

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Kolkata - 700 073

Authenticated

*(Signature)*  
Principal  
Gokhale Memorial Girls' College



14 MAR 2023

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23/08/2018  
24/08/2018  
27/08/2018  
08/2018  
09/2018  
2018  
18

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(7)

## INVOICE

To *Principal*  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata *Dept of communication English*  
West Bengal-700020

INV.No. : 1830 / 18-19  
Order No :  
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Date : 26/03/2019  
Date :  
Date :  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Tuten	Social Media Marketing	SAGE	1	Rs	500.00	1.00	500.00	25.50	372.50
2	KOHLI KHAND	The Indian Media Business 4Ed	SAGE	1	Rs	695.00	1.00	695.00	25.50	517.77
3	KUMAR	Communications Skills 2Ed	OUP	1	Rs	600.00	1.00	600.00	25.50	447.00
4	SACHDEVA	Public Relations ...	OUP	1	Rs	680.00	1.00	680.00	25.50	506.60
5	JONES	Camb Eng Pronunciation Dict 18Ed (Cd)	CUP	1	Rs	535.00	1.00	535.00	25.50	398.57
6	Roach	English Phonetics & Phonology 4Ed	CUP	2	Rs	390.00	1.00	780.00	25.50	581.10
7	O'CONNOR	Better Eng Pronunciation 2E(Cipe) Bk Only	CUP	1	Rs	175.00	1.00	175.00	25.50	130.37
8	Thakur	Phonetics & Phonology Of English	MISC	1	Rs	96.00	1.00	96.00	25.50	71.52
9	RICHARDS	Approaches And Methods In Language Teaching Paperback	CUP	1	Rs	365.00	1.00	365.00	25.50	271.92
10	TICKOO	Teaching & Learning Eng:A Source Bk	OL	1	Rs	795.00	1.00	795.00	25.50	592.27
Total =										3,889.62

CH NO: 709 SL-25/3/19  
Acc. No. 16994-17004

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27/3/19



Rs. Three Thousand Eight Hundred Ninety Only

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Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For TRIO ENTERPRISE

*OK*  
30/3

*SM*

(Authorised Signatory)

TRIO ENTERPRISE  
25, Bhawani Dutta Lane,  
Kolkata - 700 073

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1 4 MAR 2023



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Date: .....

# TRIO ENTERPRISE

(BOOK SELLER)

27/3/19 (8)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

To, The Principal, Gokhale Memorial Girls' College, Dept. of Commerce

Address: English, 1/1, Harish Mukherjee Road, Kolkata-700020

Order No. .... Date: ..... Challan No. 720A/18-19 Date 27/3/19

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.
1.	Balasubramanian - English Phonetics for Indian Students (3e)			225/-
1.	Richards - Curriculum Development in Language Teaching,			325/-
1.	Lynch - Study Listening (2nd ed)			380/-
1.	Hewings - Pronunciation Practice Activities.			365/-
1.	Hewings - English Pronunciation in use Advanced.			475/-
				1770/-
Discount -				25.5% 451/-
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Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount	
				Rs.	P.
2	বইয়ের তালিকা	80.00		160	00
2	গণিত - মধ্যম	500.00		1000	00
2	গণিত - উচ্চ	450.00		900	00
2	গণিত - মধ্যম	400.00		800	00
2	গণিত - উচ্চ				00
2	গণিত - মধ্যম	385.00		770	00
2	গণিত - উচ্চ				00
2	গণিত - মধ্যম	250.00		500	00
2	গণিত - উচ্চ	450.00		900	00
2	গণিত - মধ্যম	125.00		250	00
2	গণিত - উচ্চ	220.00		440	00
2	গণিত - মধ্যম	120.00		240	00
2	গণিত - উচ্চ	90.00		180	00
2	গণিত - মধ্যম	100.00		200	00
2	গণিত - উচ্চ	100.00		200	00
2	গণিত - মধ্যম				00
				6540	00
				1340	00
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Kolkata *Salt Lake Geography*  
West Bengal-700020

INV.No. : 1842 / 18-19  
Date : 27/03/2019  
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Date :  
G R No :  
Date :  
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Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	SUBRAMANIAM	Surveying & Levelling 2Ed	OUP	1	Rs	710.00	1.00	710.00	25.50	528.95
2	SARKAR	Practical Geography 3Ed	OL	2	Rs	350.00	1.00	700.00	25.50	521.50
3	DASH	Fundamentals Of Ecology 3Ed	TMH	1	Rs	750.00	1.00	750.00	25.50	558.75
4	MONKHOUSE	Maps And Diagrams	ALPHA	2	Rs	599.00	1.00	1,198.00	25.50	892.51
Total = 6										2,501.71
Rs. Two Thousand Five Hundred Two Only										Extra Discount 0.00
										Postage / Freight 0.00
E. & O. E. Exchange Rates: Rs - 1.00										NET TOTAL 2,502.00

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## INVOICE

To *Principal*  
Gokhale Memorial Girl'S College  
1/1 Harish Mukherjee Road  
Kolkata *Dept of Physics*  
West Bengal-700020

INV.No. : 1833 / 18-19

Date : 26/03/2019

Order No :

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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	Grewal	Higher Engg Mathematics 44Th Edn	KHANI	1	Rs	799.00	1.00	799.00	25.50	595.25
2	LIBOFF	Intro To Quantum Mechanics 4Ed	PE	1	Rs	1,009.00	1.00	1,009.00	25.50	751.70
3	ARULDHAS	Modern Physics	PHI	1	Rs	395.00	1.00	395.00	25.50	294.27
4	BEISER	Concepts Of Modern Physics Sie	MGH	1	Rs	715.00	1.00	715.00	25.50	532.67
5	SPIEGEL	Theoretical Mechanics( Schaums)	MGH	2	Rs	699.00	1.00	1,398.00	25.50	1,041.51
6	OMAR	Elementary Solid State Physics	PE	1	Rs	859.00	1.00	859.00	25.50	639.95
7	Riley	Math Methods Physics & Engg-3E	CUP	1	Rs	1,095.00	1.00	1,095.00	25.50	815.77
8	SPIEGEL	Complex Variables.	MGH	2	Rs	635.00	1.00	1,270.00	25.50	946.15
9	SPIEGEL	Vector Analysis 2Ed.....	TMH	1	Rs	635.00	1.00	635.00	25.50	473.07
10	REIF	Statistical Physics V-5 Berkeley Physics Course V-5 (Sie)	MGH	1	Rs	815.00	1.00	815.00	25.50	607.17
11	BAJAJ	Physics Of Wave & Oscilliations	TMH	1	Rs	635.00	1.00	635.00	25.50	473.07
12	LIM	Prob & Solutions On Thermodynamics & Statis	SARAT	1	Rs	495.00	1.00	495.00	25.50	368.77
13	LIM	Prob & Sol On Quantum Mechanics..	SARAT	1	Rs	695.00	1.00	695.00	25.50	517.77
Total = 15										8,057.12
Rs. Eight Thousand Only									Extra Discount	57.00
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	MORTIMER	Physical Chemistry 3Rd Ed	ELSE	1	Rs	1,695.00	1.00	1,695.00	25.50	1,262.77
2	MCQUERRIE	Physical Chemistry Student Ed	VB	1	Rs	1,095.00	1.00	1,095.00	25.50	815.77
3	MARON	Prin Of Physical Chemistry 4Ed	OXIBH	1	Rs	695.00	1.00	695.00	25.50	517.77
4	MIESSLER	Inorganic Chemistry 3Ed.....	PE	1	Rs	899.00	1.00	899.00	25.50	669.75
5	SMITH	Organic Chemistry 2Ed ..	TMH	1	Rs	1,175.00	1.00	1,175.00	25.50	875.37
6	SHARPE	Inorganic Chemistry 3Ed.....	PE	2	Rs	979.00	1.00	1,958.00	25.50	1,458.71
7	GLASSTONE	Intro To Electrochemistry	AEWP	2	Rs	295.00	1.00	590.00	25.50	439.55
8	KAPOOR	Tb Of Physical Chemistry Vol-1 6Th Ed	MGH	1	Rs	395.00	1.00	395.00	25.50	294.27
9	KAPOOR	Tb Of Physical Chemistry 6Th Ed	MGH	1	Rs	535.00	1.00	535.00	25.50	398.57
10	KAPOOR	Tb Of Physical Chemistry V-3 4E	TMH	1	Rs	535.00	1.00	535.00	25.50	398.57
11	KAPOOR	Tb Of Physical Chemistry V-4 5E	TMH	1	Rs	555.00	1.00	555.00	25.50	413.47
12	KAPOOR	Tb Of Physical Chemistry V-5 3Ed	TMH	1	Rs	525.00	1.00	525.00	25.50	391.12
Total = 14										7,935.69
Rs. Seven Thousand Nine Hundred Thirty Six Only										0.00
										0.00
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2	শ্রীকৃষ্ণ (সংস্কৃত-সংস্কৃত)	100/-		200	00
4	উদ্ভাস বঙ্গবন্ধু - সংস্কৃত	125/-		125	00
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2	উদ্ভাস বঙ্গবন্ধু - সংস্কৃত	200/-		400	00
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1	উদ্ভাস বঙ্গবন্ধু - সংস্কৃত	400/-		400	00
1	গণিত সংস্কৃত - সংস্কৃত	400/-		280	00
1	গণিত সংস্কৃত - সংস্কৃত	280/-		250	00
		250/-		2855	00
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Order No. .... Date ..... Challan No. *1163* Date *27/3/19*

Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1)	Carlson - Physiology of Behavior (12th Ed)			1295	00
1)	Miller - Psychological Testing (11th Ed)			550	00
1)	Schultz - Theories of Personality (10th Ed)			591	00
1)	Bladding - Counseling (7th Ed)			529	00
1)	Cacioppo - Discovering Psychology The Science of Mind			725	00
<i>Discount - 25.50%</i>				3698	00
				943	00
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Order No. .... Date ..... Challan No. *1092* Date *27/3/19*

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount	
				Rs.	P.
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	280.00		560	00
1	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	240.00		240	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	180.00		360	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	120.00		240	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	160.00		320	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	120.00		240	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	150.00		300	00
2	<i>Parafdar - A.H.B. of Educational Sociology.</i>	280.00		560	00
2	<i>Chakraborty - Modern Education</i>	170.00		340	00
2	<i>Safaya - Staida - Modern Theory and Principles of Education</i>	250.00		500	00
2	<i>Nag - Learning and Teaching</i>	220.00		440	00
2	<i>Nag - Guidance and Counselling</i>	110.00		220	00
2	<i>Sarkar - An Introduction to Educational Philosophy</i>	140.00		280	00
2	<i>Dutta - Modern Educational Psychology</i>	200.00		400	00
1	<i>Nag - Childhood and Growing up - Dr. Baidyanath Ghosh</i>	280.00		280	00
2	<i>গণিত ২য় অধ্যায় - উচ্চ মাধ্যমিক স্তরের</i>	280.00		560	00
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2.	শিক্ষার মানোন্নয়ন - শিক্ষার মানবিক দিক	125/-		250	00
2.	Server (Tutorial) An Introduction to Educational Philosophy	110/-		220	00
2.	Dilip Kumar Mondal - Educational Management	220/-		440	00
				2650	00
				543	00
TOTAL				2107	00

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## INVOICE

To, *The Principal*  
Gokhale Memorial Girl's College  
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West Bengal-700020  
*Dept. of Sociology,*

INV.No. : 1821 / 18-19

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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Ganguly	Samakalin Bharatiya Samaj ( Bengali ) 2Ed	PHI	2	Rs	425.00	1.00	850.00	20.50	675.25
2	UBEROI	Family Marriage & Kinship	OUP	1	Rs	575.00	1.00	575.00	25.50	428.37
3	FURR	Women, Violence And Social Stigma	RAWA	1	Rs	650.00	1.00	650.00	25.50	484.25
4	FLETCHER	Making Of Sociology New 2 Vols Set	RAWA	1	Rs	3,995.00	1.00	3,995.00	25.50	2,976.27
5	COSER	Masters Of Sociological Thought	RAWA	1	Rs	450.00	1.00	450.00	25.50	335.25
6	MENON	Gender & Politics In India	OUP	1	Rs	695.00	1.00	695.00	25.50	517.77
7	GUPTA	Social Stratification Oip	OUP	1	Rs	545.00	1.00	545.00	25.50	406.02
8	RITZER	Sociological Theory Pb	RAWA	1	Rs	695.00	1.00	695.00	25.50	517.77
9	DAS	Handbook Of Indian Sociology Pb	OUP	1	Rs	645.00	1.00	645.00	25.50	480.52
10	HARALAMBOS	Sociology 8Ed.	AITBS	1	Rs	1,095.00	1.00	1,095.00	25.50	815.77
11	Giddens	Sociology 8/Ed	JW	1	Rs	1,195.00	1.00	1,195.00	25.50	890.27
12	BETEILLE	Sociology 2Ed ...	OUP	1	Rs	440.00	1.00	440.00	25.50	327.80
13	BRYMAN	Social Research Methods 5Th Ed	OUP	1	Rs	860.00	1.00	860.00	25.50	640.70
14	KUMAR	Research Methodology 4Ed	SAGE	1	Rs	550.00	1.00	550.00	25.50	409.75
Total = 15										9,906.26

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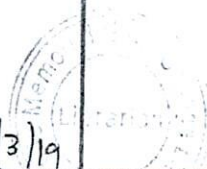
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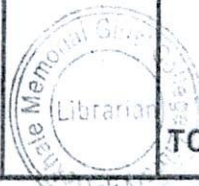
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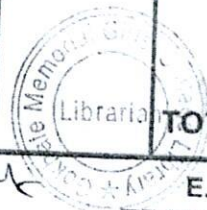
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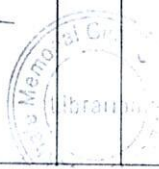
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Designation - Nodal Officer

Mobile No - Gokhale Memorial Girls' College

Atashi Karphe

(Sign by Authorized Signatory)

Name - ATASHI KARPHE.

Designation - Principal and Secretary

Mobile No - Governing Body

Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS COLLEGE-[WBKO00003083]

Ref: Account No. 090802000002312 / Payment Advice Number C072006767847

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 39,714.00

Date &amp; Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

Page No:1 / 2

08/07/20 16:49



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Principal

Gokhale Memorial Girls' College

14 MAR 2023

Wholesale

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☎: 2273-2922

**आनन्द प्रकाशन**  
उत्कृष्ट साहित्य प्रकाशक एवं वितरक  
१७६/१७८, रवीन्द्र सरणी, कोलकाता-७०० ००९



**ANAND PRAKASHAN**  
**Publishers & Booksellers**  
176/178, Rabindra Sarani, Kolkata-700 007

Date : 17.01.2020

Bill No. ANAND/163

To  
Gokhale Memorial Girls' College  
1/1 Harish Mukherjee Road  
Kolkata, West Bengal - 700020

Order No. GMGC/RUSA 2.0/BOOKS/2019-20/001 DATE: 14.12.2019

Sl. No.	Book Name	Author	Unit Price in Rs.	Copy	Price
1	PLETO KA KAVYA-SIDDHANT	NIRMALA JAIN	250.00	1	250.00
2	BHARTIYA EWAM PASHCHATYA KAVYASHASTRA KI PAHACHAN	PROF. HARIMOHAN	300.00	2	600.00
3	PASHCHATYA KAVYASHASTRA NAE PRAVRITTIYAN	RAJNATH	300.00	2	600.00
4	PASHCHATYA KAVYASHASTRA ITIHAS, SIDDHANT AUR VAAD	DR. BHAGIRATH MISHRA	350.00	1	350.00
5	ADHUNIK VIGYAPAN EWAM JANSAMPARK	DR. TARESH BHATIYA	400.00	3	1200.00
6	VIGYAPAN KALA	MADHU DHAVAN	175.00	2	350.00
7	SOCIAL MEDIA KI SAMBHAVNAYEN	SANCHITA SINGH	495.00	1	495.00
8	CARTOON PATRAKARITA SWAR AUR SANDHAN	DR. ANUSHBD	495.00	1	495.00
9	BHUMANDALIKARAN AUR HINDI CINEMA	HIMANSHU	600.00	1	600.00
10	HINDI FILMON KA SANKSHIPT ITIHAS	DILCHASP	395.00	2	790.00
11	FILM NIRDESHAN	KULDEEP SINHA	595.00	1	595.00
12	HINDI CINEMA KI YATRA	PANKAJ SHARMA	250.00	2	500.00
13	HINDI CINEMA EK ADHYAN	RAJESH KUMAR	600.00	1	600.00
14	CINEMA AUR SANSKRITI	RAHI MASOOM RAZA	425.00	1	425.00
15	DALIT CHETNA AUR SAMAJ	GIRISH RAWAT	350.00	2	700.00
16	HINDI DALIT SAHITYA KA VIKAS	DR. PRAMOD POVPRAT	475.00	2	950.00
17	DALIT SAHITYA VIMARSH	SATYENDRA SINGH	395.00	2	790.00
18	JAYASI EK NAYI DRISHTI	RAGHU VANSI	350.00	2	700.00
19	AMARITLAL NAGAR KE UPANYAS VIVIDH AAYAM	DR. PRATIBHA PRASAD	225.00	2	450.00
20	JAINENDRA KUMAR : VIVAH, PREM AUR NAITIKTA	MAHENDRA RAJA JAIN	450.00	2	900.00
21	MANNU BHANDARI KA KATHA-SAHITYA	DIVAKAR SINGH	200.00	2	400.00
22	PRAVASI BHARTIYA HINDI SAHITYA	VIMALSH KANTI VERMA	750.00	1	750.00
23	SARVESHWAR DAYAL SAXENA KA RACHANA-KARM	KRISHNADATI PALIWAL	295.00	1	295.00
24	BHAWANI PRASAD MISHRA AUR UNKA KAVYA SANSAR	DR. ANUPAM MISHR	160.00	2	320.00
25	SARVESHWAR DAYAL SAXENA AUR UNKA KAVYA-SANSAR	DR. MANJU TRIPATHI	100.00	1	100.00
26	RAGHUVIR SAHAY KI KAVYANUBHUTI AUR KAVYABHASHA	DR. ANANT KIRTI TIWARI	80.00	2	160.00
27	UDAY PRAKASH KI KAHANIYON ME SAMAJ	REETA	400.00	2	800.00
28	BHAWANIPRASAD MISHRA KE KAVYA MEIN GANDHIWADI-	SEEMA RANI	400.00	2	800.00
29	VISHNU PRABHAKAR VYAKTIV AUR KRITITVA	DR. SUDHA MALAHOTRA	700.00	1	700.00
30	PREMCHAND AUR GABAN EK PUNARMULYANKAN	JITENDRANATH PATHAK	400.00	2	800.00
31	PRAVASI LEKHAN NAYI JAMIN, NAYA ASAMAN	ANIL JOSHI	895.00	2	1790.00
32	PRAVASI HINDI SAHITYA KE VIVIDH AAYAM	PRADEEP CHAKRADHAR	1495.00	2	2990.00
33	HINDI SAHITYA GYANKOSH (7 VOL)	SHAMBIJUNATH	5000.00	7	5000.00
34	UPANYASKAR PREMCHAND KI SAMAJIK CHINTA	SARITA RAY	295.00	2	590.00
35	PANT AUR UNKA KAVYA	MEERA SRIVASTAVA	125.00	2	250.00
36	PED KA HATH KAVI KEDARNATH AGRAWAL PAR	VISHWANATH TRIPATHI	100.00	1	100.00

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Gokhale Memorial Girls' College

14 MAR 2023

37	BHAWANIPRASAD MISHR : ANUBHAV-VAIVIDHYA KE APRATIM SARJAK	DR. VYAS MANI TRIPATHI	400.00	2	800.00
38	DUSHYANT KUMAR KI GAJALON KA SAMIKSHATMAK	DR. SARDAR MUZAVAR	150.00	2	300.00
39	CHANDRAKANT DEVATALE KI KAVITA KAVITA-SWABHAW	CHANDRAKANT BANDIVADEKR	150.00	2	300.00
40	RAMVILAS SHARMA KA LOKPAKSH	VISHNUCHANDRA SHARMA	350.00	1	350.00
41	RANGMANCH : NAYA PARIDRISHYA	REETARANI PALIWAL	595.00	2	1190.00
42	DAS KALJAYI UPANYAS JAMEEN KI TALASH	TARSEM GUJARAL	395.00	2	790.00
43	HINDI AUR BHARTIYA BHASHA SAHITYA KA TULANATMAK ADHYAYAN	DR. RAMCHHABILA PANDEY	995.00	1	995.00
44	LOK AUR SHASTRA ANVAY AUR SAMANVAY	VIDYANIVAS MISHRA	450.00	2	900.00
45	NAYI SADI KI KAVITA	GANESH PANDEY	295.00	2	590.00
46	NAVAJAGARAN KALIN KAVIYON KI PAHACHAN	HEMANT KUKARETI	495.00	2	990.00
47	HINDI UPANYAS NAYA PATH	HEMANT KUKARETI	350.00	2	700.00
48	ABHINAY NATAK MANCH	SHAMBHU MITRA	300.00	1	300.00
49	SAMPRADEYIKTA AUR HINDI UPANYAS	SHIVKUMAR MISHRA	295.00	2	590.00
50	ADHUNIK SAHITYA CHINTAN AUR KUCHH VISHISHT SAHITYAKAR	DR. NARENDRA SINGH	300.00	2	600.00
51	BHARTIYA KAVYASHASTRA	DR. TARAKNATH BALI	425.00	1	425.00
52	PASHCHATYA KAVYASHASTRA	DR. TARAKNATH BALI	495.00	1	495.00
53	JANVADI KAHANI	RAMESH UPADHYAY	495.00	2	990.00
54	NAE KAVITA	DEVRAJ	140.00	2	280.00
55	BHARTIYA BHASHA VIGYAN	ACHARYA KISHORI DAS VAJPEYI	350.00	2	700.00
56	BHASHA AUR PRADYOGIKI	DR. VINOD KUMAR PRASAD	895.00	2	1790.00
57	HINDI BHASHA	MAHAVEER PRASAD DIVEDI	250.00	2	500.00
58	PRATUPAN TIPPAN PROOF-PATHAN	BHOLANATH TIWARI	250.00	1	250.00
59	SHAM BHAR BATEN	DIVYA MATHUR	395.00	3	1185.00
60	MOHANDAS NAIMISHARAY KA SAHITYA EK MULYANKAN	DR. TAMBOLI	500.00	1	500.00
61	KAVI JAYPRAKASH KARDAM EK ADHYAYAN	DR. BANSODE, SRI KAMBALE	295.00	2	590.00
62	OMPRAKASH VALMIKI KE SAHITYA MEIN AMBEDAKARI	SHIVAJI NAGOBA BHADARAGE	450.00	2	900.00
63	DHUMIL AUR UNKA KAVYA	DR. SHEKH	475.00	1	475.00
64	UGC NET/ JRF/SET/HINDI	SANJAY JADHAV, SHIRAJ SHEKH, MAHESH SAPKAL	1000.00	1	1000.00
65	BHARAT KE ADIVASI CHUNAUTIYAN EWM SAMBHAVANAYEN	DR. JANAK SINGH MEENA	595.00	1	595.00
66	ASMITAMULAK VIMARSH ARU HINDI SAHITYA	DR. RAJAT RANI MEENU	495.00	2	990.00
67	ADIVASI SWAR AUR NAYI SHATABDI	RAMNIKA GUPTA	600.00	1	600.00
68	JANVADI KAHANIKAR UDAY PRAKASH	DR. TINA THOMAS	300.00	2	600.00
69	EKANKIKAR VISHNU PRABHAKAR	DR. SANJAY CHOPADE	350.00	1	350.00
70	MAHATMA JYOTIRAV FULE VYAKTITVA EWM KRITITVA	DR. SHOBHA HANVATE	225.00	2	450.00
71	VRINDAVANLAL VERMA KE UPANYASON ME NAARI	DR. RAMPRAKASH JATAV	300.00	2	600.00
72	KINNAR VIMARSH SAHITYA KE AAINI MEIN	DR. IKARAR AHAMAD	300.00	2	600.00
73	AMARITLAL NAGAR KE UPANYASON MEIN YATHARTH	DR. PRATIBHA PRASAD	500.00	1	500.00
74	MANAS KA HANS TATTVIK VIVECHAN	DR. D. S. THAKUR	275.00	2	550.00
75	MEDIA KI BHASHA LILA	RAVIKANT	895.00	1	895.00
76	BHAVANIPRASAD MISHRA ANUBHAV VAIVIDHYA KE	DR. VYAS MANI TRIPATHI	400.00	2	800.00
77	LAL PASINA	ABHUMANYU ANANT	425.00	2	850.00
78	SAHITYA, SAMAJ AUR CINEMA	ED. HIMANSHU	695.00	1	695.00
			<b>Total</b>	<b>135</b>	<b>56735.00</b>
			<b>Less Discount 30%</b>		<b>-17021.00</b>
			<b>Grand Total</b>		<b>39714.00</b>

Rupees : Thirty Nine Thousand Seven Hundred Fourteen Only.

Account Deatil for Payment :  
Bank Name : United Bank of India  
Account No. : 0672050013800  
IFSC Code : UTBI0JOR118

*For Anand Prakashan*

Acc No. RV425 - RV559

Page 2

Received Sarana Dar  
17/01/2020



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Principal  
Gokhale Memorial Girls' College

11 4 MAR 2020

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**INVOICE**

**Party Details :**

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

Invoice No. : SER/1369/19-20  
 Dated : 02-01-2020 ( 04:12 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF BENGALI

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NU-ADHUNIK BHASATATTA	ABUL KALAM M	NAYA UDYAG	2.00	350.00	21.75	273.88	547.75
2.	DEY'S-KALER DARPONE SAMAR SEN	P.CHANDRA	DEY'S PUBLISH	2.00	350.00	21.75	273.88	547.75
3.	DEY'S-NILDARPAN		DEY'S PUBLISH	2.00	125.00	21.75	97.81	195.62
4.	DEY'S-BHARATIO ARYA SAHITYER ITIHAS	S.SEN	DEY'S PUBLISH	2.00	250.00	21.75	195.62	391.25
5.	PATRALEKHA-PATHER PANCHALI-SRIJ DUI MUKH	CHAKRABORTY	PATRALEKHA	2.00	400.00	21.75	313.00	626.00
6.	KARUNA-BANGLA SAMOYIK-PATRA (AKHANDA)	BRAJENDRANAT	KARUNA PRAKAS	2.00	200.00	21.75	156.50	313.00
7.	KORAK-BANKIMER MANAN JAGAT	BHATTACHARJE	KORAK	1.00	100.00	21.75	78.25	78.25
8.	GANGCHIL-BANGLA SAMOIKPATRER ITIBRI(1900	S.DUTTA	GANGCHIL	2.00	350.00	21.75	273.88	547.75
9.	GANGCHIL-BANGLA SAMOIKPATRER ITIBRI(1818	S.DUTTA	GANGCHIL	2.00	225.00	21.75	176.06	352.12
10.	KORAK-PASCHIMBANGER KATHHYA BHASA	BHOWMICK	KORAK	1.00	125.00	21.75	97.81	97.81
11.	KARUNA-BANGIO NATYASHALAR ITIHAS	BANDHYOPADHY	KARUNA PRAKAS	1.00	200.00	21.75	156.50	156.50
12.	BSP-RACHANA-SANGRAHA (B. BANDOPADHYAY)	SOR	BANGIYA SAHIT	1.00	400.00	21.75	313.00	313.00
13.	KARIGAR-BIYALLISER BANGLA-N. BASU	BASU	KARIGAR	2.00	400.00	21.75	313.00	626.00
14.	DEY'S-BANGALIR ITIHAS ADI PARBA	N.ROY	DEY'S PUBLISH	2.00	800.00	21.75	626.00	1,252.00
15.	DEY'S-SMRITIKATHA O ANYANYA	PREMENDRA MI	DEY'S PUBLISH	2.00	600.00	21.75	469.50	939.00
16.	DEY'S-BANGLA BHASA PARIKRAMA VOL-2	MAJUMDAR	DEY'S PUBLISH	2.00	300.00	21.75	234.75	469.50
17.	DEY'S-BANGLA BHASA PARIKRAMA VOL-1	MAJUMDAR	DEY'S PUBLISH	2.00	300.00	21.75	234.75	469.50
18.	DEY'S-SMRITIKATHA MANCHAKATHA	GUPTA	DEY'S PUBLISH	2.00	400.00	21.75	313.00	626.00
19.	KARIGAR-FIRE DEKHA KABITA SINGHA	BHOWMICK	KARIGAR	1.00	300.00	21.75	234.75	234.75
20.	PRATIBHAS-KABITAR PARIBHASA	SINGHA	PRATIBHAS	2.00	250.00	21.75	195.62	391.25
21.	PRATIBHAS-BUDDHADEB BASUR JIBAN	SENGUPTA	PRATIBHAS	2.00	600.00	21.75	469.50	939.00
22.	PRATIBHAS-MANIK SAHITYE ABACHETAN	GHOSH	PRATIBHAS	2.00	300.00	21.75	234.75	469.50
23.	EM-BHARATIYA ARYA BHASA	BLOKH	EBONG MUSAYER	2.00	450.00	21.75	352.12	704.25
24.	DEY'S-BRIHAT BANGA KHANDA-1&2 (D.SEN)	SEN	DEY'S PUBLISH	2.00	800.00	21.75	626.00	1,252.00
25.	GANGCHIL-ALOKMOYEEDER KATHA:MAHILA SAMPA	MUKHOPADHYAY	GANGCHIL	2.00	450.00	21.75	352.12	704.25
26.	GANGCHIL-PARTITION SAHITYA:DESH-KAL-SMRI	MONDAL	GANGCHIL	2.00	475.00	21.75	371.69	743.38
27.	BAMA-RABINDRANATHER PATRADHARA	SARKAR	BAMA PUSTOKAL	2.00	300.00	21.75	234.75	469.50
28.	BSP-CHAITANYA PRASANGA	BHATTACHARYA	BANGIYA SAHIT	2.00	250.00	21.75	195.62	391.25
29.	SA-RAKTAMANIR HARE VOL-2	RAY	SAHITYA ACADE	2.00	170.00	21.75	133.02	266.05
Totals c/o				53.00 Pcs.				15,113.98

Conversion Currency : Rama Bhattacharya

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

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 (M)-9830136785

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 Principal  
 Gokhale Memorial Girls' College  
 14 MAR 2023





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**INVOICE**

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

Invoice No. : SER/1369/19-20  
 Dated : 02-01-2020 ( 04:12 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF BENGALI

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
Totals b/d		53.00	Pcs.			15,113.98		
30.	ASHADEEP-SAHITYA THEKE CHALACHHITRA	BHATTACHARYA	ASHADEEP	2.00	250.00	21.75	195.62	391.25
31.	PUSTAKBIPANI-BANGLAY NABACHETANAR ITIHAS		PUSTAK BIPANI	2.00	500.00	21.75	391.25	782.50
32.	ABHIDAN-SAIYAD OWALI,CICIFUS O UPONAS OI	MOKAMMEL	ABHIDAN PUBLI	2.00	160.00	21.75	125.20	250.40
33.	RUPA-BHASHA-PRAKASH BANGALA VYAKARAN	CHATTOPADHYA	RUPA & CO.CAL	2.00	395.00	21.75	309.09	618.18
34.	ABHIDAN-NIMNABARGER ULGULAN	RAHAMAN	ABHIDAN PUBLI	2.00	250.00	21.75	195.62	391.25
35.	SA-RAKTAMANIR HARE VOL-1	RAY	SAHITYA ACADE	2.00	200.00	21.75	156.50	313.00
36.	CHIRAYAT-GALPASAMAGRA-SAIYAD OWALIULLAH		CHIRAYAT PRAK	2.00	220.00	21.75	172.15	344.30
37.	ANUSHTUP-BIRENDRA SAMAGRA PART-1	GHOSH	ANUSHTUP	1.00	200.00	21.75	156.50	156.50
38.	ANUSHTUP-BIRENDRA SAMAGRA PART-3	GHOSH	ANUSHTUP	1.00	200.00	21.75	156.50	156.50
39.	ANUSHTUP-BIRENDRA SAMAGRA PART-4	GHOSH	ANUSHTUP	1.00	300.00	21.75	234.75	234.75
40.	ABABHASH-AAKHHYAN O SAMAJ:TARASHANKAR	BHATTACHARYA	ABABHASH	2.00	120.00	21.75	93.90	187.80
41.	ABABHASH-PARSHURAM BIBIDHA	BHATTACHARYA	ABABHASH	2.00	100.00	21.75	78.25	156.50
42.	ABABHASH-GADYASANGRAHA-1	GUPTA	ABABHASH	2.00	375.00	21.75	293.44	586.88
43.	ABABHASH-GADYASANGRAHA-2	GUPTA	ABABHASH	2.00	375.00	21.75	293.44	586.88
44.	ANANDA-SHANKU SAMAGRA	S.ROY	ANANDA PUBLIS	2.00	500.00	21.75	391.25	782.50
45.	ANANDA-SATABARSHE CHALACHCHITRA V-1	ACHARJE	ANANDA PUBLIS	2.00	400.00	21.75	313.00	626.00
46.	ANANDA-SATABARSHE CHALACHCHITRA V-2	ACHARJE	ANANDA PUBLIS	2.00	750.00	21.75	586.88	1,173.75
47.	ANANDA-BANGALIR SAMYABAD CHARCHA	SARKAR	ANANDA PUBLIS	2.00	450.00	21.75	352.12	704.25
48.	ANANDA-PRABANDHA SANGRAHA-SATYAJIT ROY	SATYAJIT ROY	ANANDA PUBLIS	2.00	600.00	21.75	469.50	939.00
49.	ANANDA-CHILEKOTTHAR UNMADINI		ANANDA PUBLIS	2.00	250.00	21.75	195.62	391.25
50.	ANANDA-MATRISADHANA O KAMALAKANTA	BISWAS	ANANDA PUBLIS	2.00	250.00	21.75	195.62	391.25
51.	ANANDA-SAMAYIKI-PRADEEP BASU	BASU	ANANDA PUBLIS	1.00	600.00	21.75	469.50	469.50
52.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-1		ANANDA PUBLIS	1.00	250.00	21.75	195.62	195.62
53.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-2		ANANDA PUBLIS	1.00	250.00	21.75	195.62	195.62
54.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-3		ANANDA PUBLIS	1.00	200.00	21.75	156.50	156.50
55.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-4	GANGOPADHYAY	ANANDA PUBLIS	1.00	350.00	21.75	273.88	273.88
56.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-5	GANGOPADHYAY	ANANDA PUBLIS	1.00	400.00	21.75	313.00	313.00
<b>Totals c/o</b>		<b>98.00</b>	<b>Pcs.</b>					<b>26,882.79</b>

Conversion Currency : Rama Bhattacharya

Received by :  
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Signature(Marketing) Signature(Despatch)

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

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

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 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

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Principal  
 Gokhale Memorial Girls' College



19 4 MAR 2023

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**INVOICE**

**Details :**  
 GOKHALE MEMORIAL GIRLS' COLLEGE  
 7, HARISH MUKHERJEE ROAD  
 KOLKATA-700 020  
 WEST BENGAL

Invoice No. : SER/1369/19-20  
 Dated : 02-01-2020 ( 04:12 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF BENGALI

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	98.00	Pcs.				26,882.79	
57.	ANANDA-KABITA SAMAGRA(S. GANGULY)VOL-6	GANGOPADHYAY	ANANDA PUBLIS	1.00	400.00	21.75	313.00	313.00
58.	ANANDA-PADYASAMAGRA VOL-4	CHHATTOPADHY	ANANDA PUBLIS	1.00	250.00	21.75	195.62	195.62
59.	ANANDA-PADYASAMAGRA VOL-5	CHHATTOPADHY	ANANDA PUBLIS	1.00	300.00	21.75	234.75	234.75
60.	ANANDA-PADYASAMAGRA VOL-2	CHHATTOPADHY	ANANDA PUBLIS	1.00	250.00	21.75	195.62	195.62
61.	ANANDA-PADYASAMAGRA VOL-3	CHHATTOPADHY	ANANDA PUBLIS	1.00	200.00	21.75	156.50	156.50
62.	ANANDA-PADYASAMAGRA VOL-7	CHHATTOPADHY	ANANDA PUBLIS	1.00	350.00	21.75	273.88	273.88
63.	ANANDA-PADYASAMAGRA VOL-6	CHHATTOPADHY	ANANDA PUBLIS	1.00	200.00	21.75	156.50	156.50
64.	ANANDA-PADYASAMAGRA VOL-1	CHHATTOPADHY	ANANDA PUBLIS	1.00	300.00	21.75	234.75	234.75

Acc No. From RU 1 to RU 108

Received

Sarawa Das  
 02/01/2020

Add : Freight & Forwarding Charges

Total 28,643.41

0.00

Less : Rounded Off (-)

Total 28,643.41

0.41

Grand Total 106.00 Pcs.

28,643.00

**Rupees Twenty Eight Thousand Six Hundred Forty Three Only**

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Received Sarawa Das  
 9/1/2020



Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Bellaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated  
 [Signature]

Principal  
 Gokhale Memorial Girls' College  
 17 4 MAR 2023



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

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009  
 BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085  
 Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

Office Copy

**INVOICE**

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

Invoice No. : SER/1484/19-20  
 Dated : 16-01-2020 ( 08:11 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF BENGALI

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	KORAK-BANKIMER MANAN JAGAT	BHATTACHARJEE	KORAK	2.00	100.00	21.75	78.25	156.50
2.	DEY'S-BANGALIR ITIHAS ADI PARBA	N.ROY	DEY'S PUBLISH	2.00	800.00	21.75	626.00	1,252.00
3.	ASHADEEP-SAHITYA THEKE CHALACHHITRA	BHATTACHARYA	ASHADEEP	2.00	250.00	21.75	195.62	391.25
4.	ABHIJAN-NIMNABARGER ULGULAN	RAHAMAN	ABHIJAN PUBLI	2.00	250.00	21.75	195.62	391.25
5.	BSP-CHAITANYA PRASANGA	BHATTACHARYA	BANGIYA SAHIT	2.00	250.00	21.75	195.62	391.25
6.	DEY'S-NILDARPAN		DEY'S PUBLISH	4.00	125.00	21.75	97.81	391.25
7.	PUSTAKBIPANI-BANGLAY NABACHETANAR ITIHAS		PUSTAK BIPANI	4.00	500.00	21.75	391.25	1,565.00
8.	KARUNA-BANGLA SAMOYIK-PATRA (AKHANDA)	BRAJENDRANAT	KARUNA PRAKAS	3.00	200.00	21.75	156.50	469.50
9.	BSP-BANGIO NATTYASALAR ITIHAS 1795-1876		BANGIYA SAHIT	3.00	450.00	21.75	352.13	1,056.38
10.	PRATIBHAS-BUDDHADEB BASUR JIBAN	SENGUPTA	PRATIBHAS	4.00	600.00	21.75	469.50	1,878.00
11.	NU-ADHUNIK BHASATATTA	ABUL KALAM M	NAYA UDYAG	4.00	350.00	21.75	273.88	1,095.50
12.	PRATIBHAS-MANIK SAHITYE ABACHETAN	GHOSH	PRATIBHAS	4.00	300.00	21.75	234.75	939.00
13.	GANGCHIL-ALOKMOYEEDER KATHA:MAHILA SAMPA	MUKHOPADHYAY	GANGCHIL	2.00	450.00	21.75	352.12	704.25
14.	ANANDA-MATRISADHANA O KAMALAKANTA	BISWAS	ANANDA PUBLIS	2.00	250.00	21.75	195.62	391.25
15.	BAMA-RABINDRANATHER PATRADHARA	SARKAR	BAMA PUSTOKAL	4.00	300.00	21.75	234.75	939.00

Received

Acc.No. RU 653 - RU 696

Sarana Sar  
16/1/20

Total	12,011.38
Add : Freight & Forwarding Charges	0.00
Total	12,011.38
Less : Rounded Off (-)	0.38
<b>Grand Total</b>	<b>44.00 Pcs.</b>
	<b>12,011.00</b>

**Rupees Twelve Thousand Eleven Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

Sehangdar

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785



Authenticated.

Adarsh

Principal

Gokhale Memorial Girls' College

11 4 MAR 2023

**INVOICE**

**Party Details :**

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

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

DEPT OF SANSKRIT

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	
1.	SPV-SATKANUBAD AMARKOSH BA AMAR CHANDRI	BHATTACHARYA	SANSKRIT PUST	1.00	250.00	21.75	195.62	195.62	
2.	SANSKRIT-AMARKOSH O TATKALIN BHAROTER SA		SANSKRIT BOOK	1.00	400.00	21.75	313.00	313.00	
3.	SANSKRIT-BEDER DEVOTA O KRISHTIKAL	ROY	SANSKRIT BOOK	1.00	285.00	21.75	223.01	223.01	
4.	SPV-MEGHDUT PARICHAY		SANSKRIT PUST	1.00	275.00	21.75	215.19	215.19	
5.	SANSKRIT-SANSKRIT SAHITYER SADHAK V-3	BANDOPADHYAY	SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75	
6.	SANSKRIT-SANSKRIT SAHITYAR SADHAK V-2	N.BANDHAPADH	SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75	
7.	SANSKRIT-SANSKRIT SAHITYAR SADHAK V-1	N.BANDHAPADH	SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75	
8.	SPV-MODERN SANS LIT IN INDIA:A BIRDS EYE	SEN	SANSKRIT PUST	1.00	600.00	21.75	469.50	469.50	
9.	SPV-GALPE GALPE RAJNITIR HATHEKHARI	MONDAL	SANSKRIT PUST	1.00	300.00	21.75	234.75	234.75	
10.	SPV-SANSKRIT BONAM BANGLA VYAKARAN	BANDOPADHYAY	SANSKRIT PUST	1.00	500.00	21.75	391.25	391.25	
11.	SWADESH-LAGHUSIDHANTOKUMUDI	B.PAUL	SWADESH	1.00	300.00	21.75	234.75	234.75	
12.	SANSKRIT-SHREECHAITANNYACHARITER UPADAN	MAJUMDAR	SANSKRIT BOOK	1.00	900.00	21.75	704.25	704.25	
13.	SANSKRIT-GOURIYA BAISHNAB SAHITYA	DAS	SANSKRIT BOOK	1.00	500.00	21.75	391.25	391.25	
14.	SANSKRIT-HALER GATHA SAPTOSOTI O TATK		SANSKRIT BOOK	1.00	400.00	21.75	313.00	313.00	
15.	SANSKRIT-BHASAPORICHED SAPTA PADARTHA	GANGOPADHYAY	SANSKRIT BOOK	1.00	350.00	21.75	273.88	273.88	
16.	SANSKRIT-BOIYAKARANSIDHANTAKOUMU(PRATYA)	CHAKRABORTY	SANSKRIT BOOK	1.00	150.00	21.75	117.38	117.38	
17.	SANSKRIT-DHARMER ISHWAR O DEBDEBI	BANDHYOPADHY	SANSKRIT BOOK	1.00	225.00	21.75	176.06	176.06	
18.	SANSKRIT-UPONISHAD	BANDHYOPADHY	SANSKRIT BOOK	1.00	150.00	21.75	117.38	117.38	
19.	SANSKRIT-VRINDABONER CHOY GOSWAMI		SANSKRIT BOOK	1.00	400.00	21.75	313.00	313.00	
20.	SPV-A HB OF SANSKRIT PHILOLOGY	BANERJEE	SANSKRIT PUST	1.00	400.00	21.75	313.00	313.00	
21.	FKLM-BEDER PARICHAY	BASU	FARMA K L M P	1.00	300.00	21.75	234.75	234.75	
22.	SANSKRIT-BOIYAKARANSIDHANTAKOUMU(SANDHI)		SANSKRIT BOOK	1.00	150.00	21.75	117.38	117.38	
23.	SANSKRIT-A NEW TRI-LINGUAL DICTIONARY		SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75	
24.	SWADESH-DHARMA ARTHA NITISYSTTASAMIKHA	BASU	SWADESH	1.00	190.00	21.75	148.68	148.68	
25.	SPV-MORAL & ETHIC ISSU IN THE RAM & MAHA	MONDAL	SANSKRIT PUST	1.00	300.00	21.75	234.75	234.75	
26.	SPV-SPEAK SANSKRIT AS YOU LEARN	CHAKRABORTY	SANSKRIT PUST	1.00	340.00	21.75	266.05	266.05	
27.	SWADESH-BHARATIYA DARSHAN SAMIKSA	S.BASU	SWADESH	1.00	250.00	21.75	195.62	195.62	
28.	SWADESH-NITISHATAKAM	BASU	SWADESH	1.00	150.00	21.75	117.38	117.38	
29.	SPV-ALANKAR SAHITYER SMRIDHA ITIHA	J.CHATTAPADH	SANSKRIT PUST	1.00	160.00	21.75	125.20	125.20	
<b>Totals c/o</b>								<b>29.00 Pcs.</b>	<b>7,375.08</b>

Conversion Currency :

Received by :  
 Sign.With Stamp

*Suhangdar*  
 Signature(Marketing)      Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated  
*Adaspho*  
 Principal  
 Gokhale Memorial Girls' College

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

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

BELIAGHATA GODOWN :100 A &amp; B, KABI SUKANTO SARANI, KOLKATA - 700085

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

**INVOICE**MEMORIAL GIRLS' COLLEGE  
KESHAB MUKHERJEE ROAD  
KOLKATA-700 020  
WEST BENGALInvoice No. : SER/1486/19-20  
Dated : 16-01-2020 ( 08:17 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF SANSKRIT

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.			7,375.08		
30.	SADESH-HELPS TO THE STU OF SANS GRA & CO	BANDOPADHYAY	SADESH	1.00	350.00	21.75	273.88	273.88
31.	SPV-ABHIGYAN-SAKUNTALAM	CHAKRABORTY	SANSKRIT PUST	1.00	250.00	21.75	195.62	195.62

Received

Sarame Sa,

16/1/2020

Acc No. RU 622 - RU 652

Add : Freight &amp; Forwarding Charges

Total 7,844.58

0.00

Add : Rounded Off (+)

Total 7,844.58

0.42

Grand Total 31.00 Pcs.

7,845.00

**Rupees Seven Thousand Eight Hundred Forty Five Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Subangda

Signature(Marketing)

Signature(Despatch)

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

N.B: 1)Interest@24% will be charged if not paid as on due date.  
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated .

Principal  
Gokhale Memorial Girls' College

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

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-80176 08466

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

Office Copy

(4)

## INVOICE

### Party Details :

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

Invoice No. : SER/1877/19-20  
Dated : 29-02-2020  
PAN No. : AABCK4026G  
GST NO : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

### DEPT OF SANSKRIT

S.N. DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DIS(%)	PRICE	AMOUNT
1 SANSKRIT-VYAKARAN DARSANER ITIHAS		SANSKRIT BOOK	1.00	800.00	21.75	626.00	626.00
2 SANSKRIT-SOCIAL POSITION OF WOMAN IN AN		SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75
3 SANSKRIT-POST INDEPEN SANS STU IN BENGAL	KARMAKAR	SANSKRIT BOOK	2.00	575.00	21.75	449.94	899.88
4 SPV-SANSKRIT BONAM BANGLA VYAKARAN	BANDOPADHYAY	SANSKRIT PUST	1.00	500.00	21.75	391.25	391.25
5 SANSKRIT-SOCIAL POSITION OF WOMAN IN AN		SANSKRIT BOOK	1.00	300.00	21.75	234.75	234.75
6 SANSKRIT-SAHITYA DARPAN -6 PARICHHED		SANSKRIT BOOK	2.00	300.00	21.75	234.75	469.50
7 SANSKRIT-LAGHU SIDHANTTA COUMUDI	BHATTACHARYA	SANSKRIT BOOK	2.00	325.00	21.75	254.31	508.63
8 SARSWAT-KALIDASER RACHNABALI 12TI RACHNA	BANDOPADHYAY	SARSWATKUNJ	1.00	1000.00	21.75	782.50	782.50
9 SANSKRIT-BHASAPORICHED SAPTA PADARTHA	GANGOPADHYAY	SANSKRIT BOOK	1.00	350.00	21.75	273.88	273.88
10 SANSKRIT-BOIYAKARANSIDHANTAKOUMU(SANDHI)		SANSKRIT BOOK	1.00	150.00	21.75	117.38	117.38
11 SWADESH-BHARATIYA ABHI SANGR O ITIHA BIK	SUMITA BOTBY	SWADESH	1.00	150.00	21.75	117.38	117.38
12 SANSKRIT-SAHITYA DARPAN -10 PARICHHED	BANDHYOPADHY	SANSKRIT BOOK	2.00	300.00	21.75	234.75	469.50
13 SWADESH-DHARMARTHASHASTRAPARICHAY	SAHA	SWADESH	1.00	350.00	21.75	273.88	273.88

Received

Acc No. RV 937 - RV 953

Sarima Das

29/2/20

Total	5399.25
Less SPECIAL DISCOUNT	-
Less Round Off	-
17.00 Grand Total	5399.00

Rupees Five Thousand Three Hundred Ninty Nine Only

Conversion Currency :

Received by : .....

Sign. With Stamp

Signature/(Marketing)

Signature/(Dispatch)

\*\*\* INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

\*\*\* ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

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

Katha O-Kahini (Book Sellers) Pvt. Ltd.  
100A, ...  
Belaghat ...  
(M)-9830130...

Authenticated.

Principal

Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1403/19-20  
 Dated : 09-01-2020 ( 12:09 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF CHEMISTRY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-ELEM PRAC ORG CHEM QUA ORG ANAL P-2	ARTHUR I. VO	PEARSON EDUCA	1.00	659.00	32.75	443.18	443.18
2.	PLATINUM-PHYSICAL CHEMISTRY VOL-3	CHATTERJEE	PLATINUM PUBL	1.00	350.00	32.75	235.38	235.38
3.	KP-QUANTUM CHEMISTRY INCLUDING SPECTROSC		KALYANI PUBLI	1.00	250.00	32.75	168.12	168.12
4.	CUP-MOD METHODS OF ORGANIC SYN-4EDI	CARRUTHERS	CAMBRIDGE UNI	1.00	525.00	32.75	353.06	353.06
5.	NIPL-QUANTUM CHEMISTRY	R. K. PRASAD	NEW AGE INTER	1.00	475.00	32.75	319.44	319.44
6.	PE-VOGEL TB OF QUANTITATIVE CHEM.ANALYSI	J. MENDHAM	PEARSON EDUCA	1.00	979.00	32.75	658.38	658.38
7.	CBS-RIEDEL'S HB OF INDUSTRIA CHEM-9TH ED	RIEDEL	CBS PUBLISHER	1.00	1,495.00	32.75	1,005.39	1,005.39
8.	OUP-ESSENT TRENDS IN INORGANIC CHEMISTRY	D. M. P. MIN	OXFORD UNIVER	1.00	1,195.00	32.75	803.64	803.64
9.	WILEY-SPECTROMETRIC IDENTI OF ORG COMP	SILVERSTEIN	WILEY INDIA P	1.00	779.00	32.75	523.88	523.88
10.	ELSEVIER-CHEMISTRY OF THE ELEMENTS-2ED	N N GREENWOOD	ELSEVIER	1.00	1,795.00	32.75	1,207.14	1,207.14
11.	PLATINUM-PHYSICAL CHEMISTRY VOL-1	CHATTERJEE	PLATINUM PUBL	1.00	425.00	32.75	285.81	285.81
12.	PLATINUM-PHYSICAL CHEMISTRY VOL-2	HRISHIKESH C	PLATINUM PUBL	1.00	350.00	32.75	235.38	235.38
13.	TMH- A TB OF PHYSICAL CHEMISTRY-2	K. L. KAPOOR	MCGRAW HILL E	1.00	395.00	32.75	265.64	265.64
14.	TMH- A TB OF PHYSICAL CHEMISTRY-1	K. L. KAPOOR	MCGRAW HILL E	1.00	395.00	32.75	265.64	265.64
15.	TMH- A TB OF PHYSICAL CHEMISTRY-6	K. L. KAPOOR	MCGRAW HILL E	1.00	550.00	32.75	369.88	369.88
16.	TMH- A TB OF PHYSICAL CHEMISTRY-5	K. L. KAPOOR	MCGRAW HILL E	1.00	550.00	32.75	369.88	369.88
17.	TMH- A TB OF PHYSICAL CHEMISTRY-4	K. L. KAPOOR	MCGRAW HILL E	1.00	575.00	32.75	386.69	386.69
18.	TMH- A TB OF PHYSICAL CHEMISTRY-3	K. L. KAPOOR	MCGRAW HILL E	1.00	550.00	32.75	369.88	369.88
19.	WILEY-TB OF POLYMER SCIENCE	BILLMEYER	WILEY INDIA P	1.00	589.00	32.75	396.10	396.10
20.	CRCP-HETEROCYCLIC CHEMISTRY	JOULE	CRC PRESS	1.00	630.00	32.75	423.68	423.68
21.	CENGAGE-INTRO TO SPECTROSCOPY	LAMPMAN	CENGAGE LEARN	1.00	750.00	32.75	504.38	504.38
22.	PE-VOGEL'S QUALITATIVE INORGANIC ANALYSI	G.SVEHLA	PEARSON EDUCA	1.00	669.00	32.75	449.90	449.90
23.	PE-INORGANIC CHEMISTRY PRI OF STRU & REA	JAMES E. HUH	PEARSON EDUCA	1.00	949.00	32.75	638.20	638.20
24.	PE-INORGANIC CHEMISTRY 3RD EDI	GARY L. MIES	PEARSON EDUCA	1.00	919.00	32.75	618.03	618.03
25.	OUP-CONCISE INORGANIC CHEMISTRY SED	J. D. LEE	OXFORD UNIVER	1.00	895.00	32.75	601.89	601.89
26.	WILEY-BASIC INORGANIC CHEMISTRY	COTTON	WILEY INDIA P	1.00	799.00	32.75	537.33	537.33
27.	WILEY-ANALYTICAL CHEMISTRY	GARY D. CHRI	WILEY INDIA P	1.00	899.00	32.75	604.58	604.58
28.	PE-ORGANIC CHEMISTRY VOL-2-5\ED	I. L. FINAR	PEARSON EDUCA	1.00	999.00	32.75	671.83	671.83
29.	PALGRAVE-ORGANIC SPECTROSCOPY	KEPM	PALGRAVE MACM	1.00	540.00	32.75	363.15	363.15
Totals c/o								29.00 Pcs. 14,075.48

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated .

Principal

Gokhale Memorial Girls' College

Office Copy

INVOICE

GOKHALE MEMORIAL GIRLS' COLLEGE  
 100A B, KABI SUKANTA SARANI  
 BELLIAGHATA -700 020  
 KOLKATA -700 085  
 WEST BENGAL

Invoice No. : SER/1403/19-20  
 Dated : 09-01-2020 ( 12:09 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF CHEMISTRY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				14,075.48	
30.	OUP-ORGANIC CHEMISTRY-2ED	NICK GREEVES	OXFORD UNIVER	1.00	2,428.00	32.75	1,632.83	1,632.83
31.	WILEY-STEREOCHEMISTRY OF ORGANIC COMPOUN	ELIEL	WILEY INDIA P	1.00	949.00	32.75	638.20	638.20
32.	PE-GUIDE BK TO MECH IN ORG CHEM-P SYKES	PETER SYKES	PEARSON EDUCA	1.00	709.00	32.75	476.80	476.80
33.	PE-PRACTICAL ORGANIC CHEMISTRY	SAUNDERS	PEARSON EDUCA	1.00	759.00	32.75	510.43	510.43
34.	PE-TEXT BOOK OF PRACTICAL ORGANIC CHEM	BRIAN S. FUR	PEARSON EDUCA	1.00	1,119.00	32.75	752.53	752.53
35.	WILEY-ORGANIC SYNTHESIS	STUART WARRE	WILEY INDIA P	1.00	599.00	32.75	402.83	402.83
36.	PE-HETEROCYCLIC CHEMISTRY	GILCHRIST	PEARSON EDUCA	1.00	779.00	32.75	523.88	523.88
37.	TMH-FUND. OF MOLECULAR SPECTROSCOPY-4ED	BANWELL	MCGRAW HILL E	1.00	595.00	32.75	400.14	400.14
38.	PE-ORGANIC CHEMISTRY VOL-1-6(ED	I. L. FINAR	PEARSON EDUCA	1.00	1,079.00	32.75	725.63	725.63
39.	TMH-ORGANIC CHEMISTRY-8TH /EDITION	CAREY	TATA MCGRAW H	1.00	1,350.00	32.75	907.88	907.88

Acc No. RU 229 - RU 267

Received

Saranga Das  
 9/01/2020

Add : Freight & Forwarding Charges

Total 21,046.63

0.00

Total 21,046.63

Add : Rounded Off (+)

0.37

Grand Total

39.00 Pcs.

21,047.00

Rupees Twenty One Thousand Forty Seven Only

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Belliaghata, Kolkata-700 085  
 (M)-9830136785



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

Office Copy

### INVOICE

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

MEMORIAL GIRLS' COLLEGE  
SH MUKHERJEE ROAD  
A-700 020  
BENGAL

EPT OF CHEMISTRY

N. Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1. NIPL-BASIC CONCEPTS OF ANALYTI CHEMIS		NEW AGE INTER	3.00	499.00	32.75	335.58	1,006.73

Acc No. RU 226 - RU 228

Received  
Sarama Das  
9/1/20

	Total	1,006.73
Add : Freight & Forwarding Charges		0.00
	Total	1,006.73
Add : Rounded Off (+)		0.27
<b>Grand Total</b>	<b>3.00 Pcs.</b>	<b>1,007.00</b>

**Rupees One Thousand Seven Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated .

Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

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

DOMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009  
 BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085  
 Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

Office Copy

**INVOICE**

MEMORIAL GIRLS' COLLEGE  
 SH MUKHERJEE ROAD  
 A-700 020  
 BENGAL

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

DEPT OF CHEMISTRY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TW-STUDY GUIDE TO ORGANIC CHEMISTRY V-3	SAHA	TECHNO WORLD	1.00	595.00	32.75	400.14	400.14
2.	TW-PHYSICAL CHEMISTRY CONCEPTS&MODEL V-1	NABAKUMAR BE	TECHNO WORLD	2.00	525.00	32.75	353.06	706.12
3.	TW-STUDY GUIDE TO ORGANIC CHEMISTRY V-2	SAHA	TECHNO WORLD	1.00	475.00	32.75	319.44	319.44
4.	TW-STUDY GUIDE TO ORGANIC CHEMISTRY V-1	SAHA	TECHNO WORLD	1.00	525.00	32.75	353.06	353.06
5.	TW-PHYSICAL CHEMISTRY CONCEPTS&MODEL V-2	NABAKUMAR BE	TECHNO WORLD	2.00	525.00	32.75	353.06	706.12

Received

Acc No. RU 615 - RU 621

Savarna To  
16/1/20

Add : Freight &amp; Forwarding Charges

Total 2,484.88

0.00

Add : Rounded Off (+)

Total 2,484.88

0.12

Grand Total 7.00 Pcs.

2,485.00

Rupees Two Thousand Four Hundred Eighty Five Only

Conversion Currency :

Received by :  
 Sign. With Stamp

Signature

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated

Principal  
 Gokhale Memorial Girls' College

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

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

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

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

Office Copy

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1398/19-20  
Dated : 09-01-2020 ( 11:41 AM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BLOOMSBURY-A MIDSUMMER NIGHT'S DREAM	HAROLD	BLOOMSBURY IN	1.00	350.00	33.75	231.88	231.88
2.	PHI-INDIAN POETRY IN ENGLISH CRITI ESSAY	ZINIA MITRA	PHI LEARNING	1.00	495.00	33.75	327.94	327.94
3.	OUP-THEATRES OF INDIA A CONCISE COMPANIO		OXFORD UNIVER	1.00	1,345.00	33.75	891.06	891.06
4.	OUP-LITERARY THEORY & CRITICISM NEW ED.	PATRICIA WAU	OXFORD UNIVER	1.00	730.00	33.75	483.62	483.62
5.	RAWAT-MODERNISM A CULTURAL HISTORY	TIM ARMSTRON	RAWAT PUBLICA	1.00	795.00	33.75	526.69	526.69
6.	OUP-THE OXF HB OF POSTCOLONIAL STUDIES		OXFORD UNIVER	1.00	1,195.00	33.75	791.69	791.69
7.	OUP-REGIMES OF NARCISSISM,REGIMS OF DESP		OXFORD UNIVER	1.00	795.00	33.75	526.69	526.69
8.	OUP-SHAKESPEARE:CRITICISM IN TWENT CENTU	MICHAEL TAYL	OXFORD UNIVER	1.00	330.00	33.75	218.62	218.62
9.	OBPL-INDEGEITY CULTURE & REPRESENTATION		ORIENT BLACK	1.00	1,425.00	33.75	944.06	944.06

Acc No. RU 362 — RU 370

Received

Saxama Das  
09/01/2020

Add : Freight & Forwarding Charges

Total 4,942.25  
0.00

Less : Rounded Off (-)

Total 4,942.25  
0.25

Grand Total 9.00 Pcs.

4,942.00

Rupees Four Thousand Nine Hundred Forty Two Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 035  
(M)-9830136785

Authenticated .

Principal  
Gokhale Memorial Girls' College

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

Office Copy  
 9

**INVOICE**

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

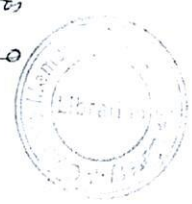
Invoice No. : SER/1492/19-20  
 Dated : 16-01-2020 ( 08:37 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-ENGLISH SIEGE & PRISON WRITING	PRAMOD K. NA	ROUTLEDGE	1.00	1,495.00	33.75	990.44	990.44
2.	ROUTLEDGE-CULTURAL THEORY & POPULAR CULT	JOHN STOREY	ROUTLEDGE	1.00	3,895.03	31.75	2,658.36	2,658.36

Received Acc No RU 613 - RU 614

Saravathi  
 16/1/20



Add : Freight & Forwarding Charges	Total	3,648.80
		0.00
Add : Rounded Off (+)	Total	3,648.80
		0.20
<b>Grand Total</b>	<b>2.00 Pcs.</b>	<b>3,649.00</b>

**Rupees Three Thousand Six Hundred Forty Nine Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

*Sarangdar*  
 Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated .

*Chandra*  
 Principal  
 Gokhale Memorial Girls' College

Office Copy

**INVOICE**

MEMORIAL GIRLS' COLLEGE  
 SH MUKHERJEE ROAD  
 A-700 020  
 T BENGAL

Invoice No. : SER/1873/19-20  
 Dated : 29-02-2020 ( PM 07:34 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-COMMO&CULT IN THE COLONIAL WOR	CHAUDHURI	ROUTLEDGE	1.00	10,714.00	31.75	7,312.30	7,312.30
2.	ROUTLEDGE-THE ROUTL COMPA TO LITE & FOOD		ROUTLEDGE	1.00	18,506.00	31.75	12,630.34	12,630.34
3.	ROUTLEDGE-ANTI-BLACK RACI IN EAR MOD ENG	MATTHIEU CHA	ROUTLEDGE	1.00	3,602.83	31.75	2,458.93	2,458.93
4.	ROUTLEDGE-REWRITING THE VICTORIANS	LINDA M. SHI	ROUTLEDGE	1.00	3,505.43	31.75	2,392.46	2,392.46
5.	ROUTLEDGE-INDIAN FOLK THEATRES	JULIA HOLLAN	ROUTLEDGE	1.00	3,602.83	31.75	2,458.93	2,458.93
6.	ROUTLEDGE-SOCIETY & LITERATURE 1945-1970	ALAN SINFIEL	ROUTLEDGE	1.00	3,115.83	31.75	2,126.55	2,126.55

Received  
 Sarana Des  
 29/2/2020

Acc No. RU 921 - RU # 926

Total	29,379.51
Add : Freight & Forwarding Charges	0.00
Total	29,379.51
Add : Rounded Off (+)	0.49
<b>Grand Total</b>	<b>29,380.00</b>
	6.00 Pcs.

**Rupees Twenty Nine Thousand Three Hundred Eighty Only**

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head Office  
 93, M.G. Road, Kolkata - 700007

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

Office Copy

INVOICE

MEMORIAL GIRLS' COLLEGE  
RISH MUKHERJEE ROAD  
KATA-700 020  
EST BENGAL

Invoice No. ✓ SER/1970/19-20  
Dated : 12-03-2020 ( PM 10:21 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF ENGLISH

S.N. Description of Items

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OBPL-TEXTS HISTO GEOGR;READ INDIAN LITER	PP RAVEENDRA	ORIENT BLACK	1.00	1,150.00	33.75	761.88	761.88
2.	OBPL-EXPLO.SHAKESPEARE THE DYNAM.OF PLAY		ORIENT BLACK	1.00	825.00	33.75	546.56	546.56
3.	OBPL-RADICAL RABINDRANATH		ORIENT BLACK	1.00	1,095.00	33.75	725.44	725.44

Received  
Saxana  
12/03/2020

Acc No. RU 968 - RU 970

Add : Freight & Forwarding Charges

Total 2,033.88  
0.00

Add : Rounded Off (+)

Total 2,033.88  
0.12

Grand Total

3.00 Pcs.

2,034.00

Rupees Two Thousand Thirty Four Only

Conversion Currency :

Received by :  
Sign. With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated

Principal  
Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1404/19-20  
 Dated : 09-01-2020 ( 12:15 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-FINANCIAL INSTITUTIONS & MARKETS	L M BHOLE	MCGRAW HILL E	1.00	745.00	30.75	515.91	515.91
2.	PE-MACROECONOMICS-2ED	ERROL D'SOUZ	PEARSON EDUCA	1.00	619.00	30.75	428.66	428.66
3.	TMH-PUBLIC FINANCE IN THEORY AND PRACTIC	RICHARD A. M	MCGRAW HILL E	1.00	775.00	30.75	536.69	536.69
4.	OUP-INTERMEDIATE ENVIRONMENTAL ECONOMICS		OXFORD UNIVER	1.00	750.00	30.75	519.38	519.38
5.	SCCL-INDIAN ECONOMY	MAHAJAN	S.CHAND & CO.	1.00	695.00	30.75	481.29	481.29
6.	NIPL-RESEARCH METHODOLOGY	C. R. KOTHAR	NEW AGE INTER	2.00	399.00	30.75	276.31	552.62
7.	OUP-PRINCIPLES OF MACROECONOMICS	SOUMYEN SIKD	OXFORD UNIVER	2.00	330.00	30.75	228.52	457.05
8.	TMH-MACROECONOMICS(DORNBUSCH/FISHER/STA)	RUDIGER DORN	TATA MCGRAW H	1.00	795.00	30.75	550.54	550.54
9.	TMH-MICROECONOMICS THEORY A MATHE APPROA	O.L. HENDERS	MCGRAW HILL E	2.00	795.00	30.75	550.54	1,101.08
10.	ABSPH-INTRODUCTORY MACROECONOMICS SEM-2	MAZUMDAR	ABS PUBLISHIN	4.00	240.00	30.75	166.20	664.80
11.	TMH-BASIC ECONOMETRICS	DAMODAR N GU	MCGRAW HILL E	1.00	825.00	30.75	571.31	571.31
12.	TMH-INTROD.TO THEORY OF STATISTICS	ALEXANDER M.	TATA MCGRAW H	2.00	825.00	30.75	571.31	1,142.62
13.	EWP-MACROECONOMIC THEORY AND POLICY	BRANSON	EAST - WEST P	1.00	495.00	30.75	342.79	342.79
14.	PE-MACROECONOMICS -8 EDI	ANDREW B. AD	PEARSON EDUCA	1.00	759.00	30.75	525.61	525.61
15.	CUP-MATHEMATICAL ANALYSIS (K.G. BINMORE)	K.G. BINMORE	CAMBRIDGE UNI	1.00	795.00	30.75	550.54	550.54

Acc.No. RU 308 - RU 329

Received Sarana Das  
 9/01/2020

Add : Freight & Forwarding Charges

Total 8,940.89

0.00

Add : Rounded Off (+)

Total 8,940.89

0.11

Grand Total 22.00 Pcs.

8,941.00

**Rupees Eight Thousand Nine Hundred Forty One Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136765  
 Authenticated  
 Principal  
 Gokhale Memorial Girls' College

**INVOICE**

**Details :**

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

Invoice No. : SER/1410/19-20  
Dated : 09-01-2020 ( 08.35 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-SAMPLING TECHNIQUES	Cochran	WILEY INDIA P	1.00	739.00	30.75	511.76	511.76
2.	NCBA-ANALYTICAL MICROECONOMICS		NEW CENTRAL B	3.00	650.00	30.75	450.13	1,350.38

Acc.No. RU 330 - RU 333

Received

Sarima Das

09/01/2020

Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Grand Total

4.00 Pcs.

Total 1,862.14  
0.00  
Total 1,862.14  
0.14

1,862.00

**Rupees One Thousand Eight Hundred Sixty Two Only**

Conversion Currency :

Received by : .....  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830130785

Authenticated .

Principal  
Gokhale Memorial Girls' College



Office Copy

**INVOICE**

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

Invoice No. : SER/1490/19-20  
 Dated : 16-01-2020 ( 08:32 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-UNDERSTANDING POVERTY (SOU.ASI.EDI)		OXFORD UNIVER	1.00	895.00	30.75	619.79	619.79

Received

Acc. No. RU 612

Sarima Das  
 16/1/20

Total	619.79
Add : Freight & Forwarding Charges	0.00
Total	619.79
Add : Rounded Off (+)	0.21
<b>Grand Total</b>	<b>620.00</b>

**Rupees Six Hundred Twenty Only**

Conversion Currency :

Received by : .....  
 Sign.With Stamp

*Sahanglar*  
 Signature(Marketing)      Signature(Despatch)

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

N.B: 1)Interest@24% will be charged if not paid as on due date.  
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Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

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*Karpha*  
 Principal  
 Gokhale Memorial Girls' College

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

Office Copy

**INVOICE**

**Recd. From :**  
 MEMORIAL GIRLS' COLLEGE  
 ARISH MUKHERJEE ROAD  
 KOLKATA-700 020  
 WEST BENGAL

Invoice No. : SER/1500/19-20  
 Dated : 18-01-2020 ( 11:09 AM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-MACROECONOMICS OF POST-REFORM INDIA	RAKSHIT	OXFORD UNIVER	1.00	395.00	30.75	273.54	273.54
2.	PE-INTERNATIONAL ECONOMIC THEORY & POLIC	PAUL R. KRUG	PEARSON EDUCA	1.00	839.00	30.75	581.01	581.01
3.	NCBA-ANALYTICAL MACROECONOMICS		NEW CENTRAL B	3.00	435.00	30.75	301.24	903.71
4.	CENGAGE-PRINCIPLES OF MACROECONOMICS	N. GREGORY M	CENGAGE LEARN	1.00	799.00	30.75	553.31	553.31
5.	NAROSA-LINEAR ALGEBRA	G.HADLEY	NAROSA PUBLIS	1.00	320.00	30.75	221.60	221.60
6.	PE-INTRO TO MATHEMATICAL STATISTICS-7/ED	HOGG	PEARSON EDUCA	1.00	979.00	30.75	677.96	677.96

Received

Acc No. RU 710 - RU 717

Saravani Das  
 18/1/20

Add : Freight & Forwarding Charges

Total 3,211.13

0.00

Total 3,211.13

Less : Rounded Off (-)

0.13

Grand Total

8.00 Pcs.

3,211.00

**Rupees Three Thousand Two Hundred Eleven Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

N.B: 1)Interest@24% will be charged if not paid as on due date.  
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Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated

*Saravani Das*  
 Principal  
 Gokhale Memorial Girls' College

16  
 Office copy

**INVOICE**

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

Invoice No. : SER/1875/19-20  
 Dated : 29-02-2020 ( PM 07:38 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-MACROECONOMICS(DORNBUSCH/FISHER/STA)	RUDIGER DORN	TATA MCGRAW H	1.00	795.00	30.75	550.54	550.54
2.	EWP-MACROECONOMIC THEORY AND POLICY	BRANSON	EAST - WEST P	1.00	495.00	30.75	342.79	342.79
3.	PE-MACROECONOMICS -8 EDI	ANDREW B. AD	PEARSON EDUCA	1.00	779.00	30.75	539.46	539.46
4.	CUP-MATHEMATICAL ANALYSIS (K.G. BINMORE)	K.G. BINMORE	CAMBRIDGE UNI	1.00	795.00	30.75	550.54	550.54
5.	VBPL-ECONOMICS (STIGLITZ-WALSH)	JOSEPH E. ST	VIVA BOOKS PR	1.00	1,395.00	30.75	966.04	966.04
6.	PE-RURAL MARKETING	PRADEEP	PEARSON EDUCA	1.00	629.00	30.75	435.58	435.58
7.	TMH-INTROD.TO THEORY OF STATISTICS	ALEXANDER M.	TATA MCGRAW H	1.00	825.00	30.75	571.31	571.31
8.	NAROSA-LINEAR ALGEBRA	G.HADLEY	NAROSA PUBLIS	1.00	320.00	30.75	221.60	221.60

Received

Acc No. RU 927 - RU 934

Sarima Das

29/2/20



Total	4,177.86
Add : Freight & Forwarding Charges	0.00
Total	4,177.86
Add : Rounded Off (+)	0.14
<b>Grand Total</b>	<b>4,178.00</b>

**Rupees Four Thousand One Hundred Seventy Eight Only**

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

N.B: 1)Interest@24% will be charged if not paid as on due date.  
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Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head Office  
 17, Keshab Chandra Sen Street, Kolkata - 700009  
 (M)-9231746200

Authenticated

Principal  
 Gokhale Memorial Girls' College

Office Copy  
13

**INVOICE**

**Details :**  
GOKHALE MEMORIAL GIRLS' COLLEGE  
BENARISH MUKHERJEE ROAD  
KOLKATA-700 020  
WEST BENGAL

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

DEPT OF ECONOMICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-ECONOMICS-13ED	LIPSEY	OXFORD UNIVER	1.00	860.00	30.75	595.55	595.55
2.	VBPL-ECONOMICS (STIGLITZ-WALSH)	JOSEPH E. ST	VIVA BOOKS PR	1.00	1,395.00	30.75	966.04	966.04
3.	VBPL-MATHEMATICS FOR ECONOMISTS	SIMON	VIVA BOOKS PR	1.00	995.00	30.75	689.04	689.04

Received on

Sarima Das  
07/02/20



Add : Freight & Forwarding Charges	Total	2,250.63
		0.00
Add : Rounded Off (+)	Total	2,250.63
		0.37
<b>Grand Total</b>	<b>3.00 Pcs.</b>	<b>2,251.00</b>

**Rupees Two Thousand Two Hundred Fifty One Only**

Conversion Currency : Rama Bhattacharya

Received by :  
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated  
Principal  
Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

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

DEPT OF PHYSICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-A TB OF ELECTRICAL TECHNOLOGY		S.CHAND & CO.	1.00	2,150.00	32.75	1,445.88	1,445.88
2.	TMH-CONCEPTS OF MODERN PHYSICS-7ED	ARTHUR BESER	MCGRAW HILL E	1.00	750.00	32.75	504.38	504.38
3.	TMH-DIGITAL PRIN AND APPLICATIONS	DONALD P LEA	MCGRAW HILL E	1.00	699.00	32.75	470.08	470.08
4.	TMH-ELECTRICITY AND MAGNETISM VOL-2	PURCELL	TATA MCGRAW H	1.00	850.00	32.75	571.62	571.62
5.	TMH-ELECTRICITY AND MAGNETISM	A. S. MAHAJA	MCGRAW HILL E	1.00	725.00	32.75	487.56	487.56
6.	TMH-ELECTRONIC COMMUNICATION SYSTEMS	GEORGE KENNE	MCGRAW HILL E	1.00	775.00	32.75	521.19	521.19
7.	TMH-A TB OF QUANTAM MECHANICS-2E	MATHEWS	TATA MCGRAW H	1.00	675.00	32.75	453.94	453.94
8.	SREEDHAR-A TB ON LIGHT	B.GHOSH	SREEDHAR PUBL	1.00	440.00	32.75	295.90	295.90
9.	TMH-AN INTRODUCTION TO MECHANICS	DANIEL KLEPP	MCGRAW HILL E	1.00	695.00	32.75	467.39	467.39
10.	SCCL-ATOMIC PHYSICS (MODERN PHYSICS)	DR. S. N. GH	S.CHAND & CO.	1.00	550.00	32.75	369.88	369.88
11.	WILEY-INTRO. TO SPECIAL RELATIVITY	ROBERT RESNI	WILEY INDIA P	1.00	539.00	32.75	362.48	362.48
12.	PE-INTRO TO QUANTUM MECHANICS-2ED	DAVID J. GRI	PEARSON EDUCA	1.00	679.00	32.75	456.63	456.63
13.	PHI-INTRO. METHODS OF NUMERICAL ANALYSIS	S. S. SASTRY	PHI LEARNING	1.00	350.00	32.75	235.38	235.38
14.	SCCL-NUCLEAR PHYSICS	DR. S. N. GH	S.CHAND & CO.	1.00	650.00	32.75	437.12	437.12
15.	KHANNA-NON-CONVENTIONAL ENERGY SOURCES	G. D. RAI	KHANNA PUBLIS	1.00	499.00	32.75	335.58	335.58
16.	PE-MODERN QUANTUM MECHANICS	J. J. SAKURA	PEARSON EDUCA	1.00	929.00	32.75	624.75	624.75
17.	TMH-LINER ALGEBRA(SCHAUM'S OUTLINE SE)3E	SEYMOUR LIPS	TATA MCGRAW H	1.00	695.00	32.75	467.39	467.39
18.	KHANNA-HIGHER ENGINEERING MATHEMATICS	DR. B. S. GR	KHANNA PUBLIS	1.00	899.00	32.75	604.58	604.58
19.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-2	FEYNMAN	PEARSON EDUCA	1.00	679.00	32.75	456.63	456.63
20.	PHI-INTRO TO COMPUTA & PROG USING PYTHON	JOHN V. GUTT	PHI LEARNING	1.00	695.00	32.75	467.39	467.39
21.	TMH-HEAT & THERMODYNAMICS	MARK W ZEMAN	MCGRAW HILL E	1.00	695.00	32.75	467.39	467.39
22.	OUP-MATLAB	RUDRA PRATAP	OXFORD UNIVER	1.00	335.00	32.75	225.29	225.29
23.	NIPL-FUNDAMENTAL OF STATISTICAL MECHANIC	B.B.LAUD	NEW AGE INTER	1.00	375.00	32.75	252.19	252.19
24.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-1	FEYNMAN	PEARSON EDUCA	1.00	679.00	32.75	456.63	456.63
25.	PE-THE FEYNMAN LECTURES ON PHYSICS VOL-3	FEYNMAN	PEARSON EDUCA	1.00	679.00	32.75	456.63	456.63
26.	PE-OPTICS (EUGENE HECHT/A.R. GANESAN)	EUGENE HECHT	PEARSON EDUCA	1.00	749.00	32.75	503.70	503.70
27.	PE-OP-AMPS AND LINEAR INTEGRATED CIRCUIT	RAMAKANT A.	PEARSON EDUCA	1.00	579.00	32.75	389.38	389.38
28.	PE-PHYSICS OF ATOMS & MOLECULES-2)ED	B.H.BRANDSEN	PEARSON EDUCA	1.00	1,119.00	32.75	752.53	752.53
29.	TMH-OPTICS (AJJOY GHATAK)	AJOY GHATAK	MCGRAW HILL E	1.00	725.00	32.75	487.56	487.56

Totals c/o 29.00 Pcs. 14,027.05

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9330136795  
 Authenticated  
 Principal  
 Gokhale Memorial Girls' College

*Office*

**INVOICE**

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

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

DEPT OF PHYSICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
Totals b/d		Pcs.					14,027.05	
30.	SCCL-QUANT. MECH.STAT.MECH.& SOL. ST.PH.	CHATTOPADHYA	S.CHAND & CO.	1.00	250.00	32.75	168.12	168.12
31.	PHI-QUANTUM MECHANICS 500 PROB.WITH SOL.		PHI LEARNING	1.00	325.00	32.75	218.56	218.56
32.	PE-QUANTUM MECHANICS	B. H. BRANSO	PEARSON EDUCA	1.00	989.00	32.75	665.10	665.10
33.	TMH-STATISTICAL PHYSICS VOL-5	F REIF	MCGRAW HILL E	1.00	850.00	32.75	571.62	571.62
34.	WILEY-KITTLE'S INT TO SOLID STATE PHYSIC	CHARLES KITT	WILEY INDIA P	1.00	749.00	32.75	503.70	503.70
35.	PE-ELEMENTARY SOLID STATE PHYSICS	OMAR	PEARSON EDUCA	1.00	869.00	32.75	584.40	584.40
36.	TMH-ELECTRONIC PRINCIPLES 7TH-ED.	ALBERT MALVI	MCGRAW HILL E	1.00	810.00	32.75	544.73	544.73
37.	NAROSA-THERMODYNAM KINETIC THEORY & STA		NAROSA PUBLIS	1.00	415.00	32.75	279.09	279.09
38.	CUP-MATHEMATI METHOD FOR PHY & ENGI 3EDI	RILEY	CAMBRIDGE UNI	1.00	1,150.00	32.75	773.38	773.38
39.	WILEY-INTRODUC TO ELEMENTARY PARTICLES	DAVID GRIFFI	WILEY INDIA P	1.00	8,598.95	31.75	5,868.78	5,868.78
40.	NCBA-ELECTRICITY AND MAGNETISM	D. CHATTOPAD	NEW CENTRAL B	1.00	785.00	32.75	527.91	527.91
41.	PHI-INTRO TO NANOSCIENCE & NANOTECHNOLOG		PHI LEARNING	1.00	495.00	32.75	332.89	332.89
42.	ELSEVIER-MATHEMETICAL METHODS FOR PHY.	ARFKEN	ELSEVIER	1.00	710.00	32.75	477.48	477.48
43.	TMH-ELECTRICITY,MAGNETISM & ELECTROMAGNE	MAHAJAN	MCGRAW HILL E	1.00	650.00	32.75	437.12	437.12
44.	WILEY-MATHE. METHODS IN THE PHYSICAL SC.	MARY L. BOAS	WILEY INDIA P	1.00	949.00	32.75	638.20	638.20
45.	SPDPL-LEARNING PYTHON (5TH EDI) MARK LUT	MARK LUTZ	SHROFF PUBLIS	1.00	1,600.00	32.75	1,076.00	1,076.00

Received

Acc No. RU 109 - RU 153

*Sacana Das*  
 02/1/20



Add : Freight & Forwarding Charges

Total 27,694.13  
 0.00  
 Total 27,694.13  
 0.13

Less : Rounded Off (-)

Grand Total 45.00 Pcs.

27,694.00

**Rupees Twenty Seven Thousand Six Hundred Ninety Four Only**

Conversion Currency : *Rama Bhattacharya*

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

*Principal*  
 Principal

Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Official Copy

**INVOICE**

MEMORIAL GIRLS' COLLEGE  
 KISH MUKHERJEE ROAD  
 KATA-700 020  
 T BENGAL

Invoice No. : SER/1485/19-20  
 Dated : 16-01-2020 ( 08:14 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF PHYSICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-AN INTRO TO ASTROPHYSICS 2/ED	BASU	PHI LEARNING	1.00	495.00	32.75	332.89	332.89
2.	OUP-PRINCIPLES OF ELECTROMAGNETICS	MATHEW O H S	OXFORD UNIVER	1.00	825.00	32.75	554.81	554.81
3.	OUP-ENGINEERING MATHEMATICS	SRIMANTA PAU	OXFORD UNIVER	1.00	725.00	32.75	487.56	487.56
4.	PE-INTRODUCTORY QUANTUM MECHANICS	LIBOFF	PEARSON EDUCA	1.00	1,009.00	32.75	678.55	678.55
5.	TMH-SCHAUM'S MODERN PHYSICS	GAUTREAU	MCGRAW HILL E	1.00	690.00	32.75	464.02	464.02
6.	TMH-PHYSICS OF WAVES & OSCILLATIONS	N K BAJAJ	MCGRAW HILL E	1.00	650.00	32.75	437.12	437.12
7.	ELSEVIER-COURSE OF THEORETICAL PHYS V-2	L. D. LANDAU	ELSEVIER	1.00	1,295.00	32.75	870.89	870.89
8.	ELSEVIER-QUAN MECH COUR OF THEO PHYS V-3	L. D. LANDAU	ELSEVIER	1.00	1,295.00	32.75	870.89	870.89
9.	PHI-QUANTUM MECHANICS 2/ED	ARULDHAS	PHI LEARNING	1.00	350.00	32.75	235.38	235.38
10.	CBS-THE PERF.& DES.OF ALTERNA.CURR.MACH.	M. G. SAY	CBS PUBLISHER	1.00	395.00	32.75	265.64	265.64
11.	NIPL-ELEM OF GROUP THEORY FOR PHYSICISTS	A W JOSHI	NEW AGE INTER	1.00	375.00	32.75	252.19	252.19
12.	PE-INTRODUCTION TO ELECTRODYNAMICS	DAVID J. GRI	PEARSON EDUCA	1.00	519.00	32.75	349.03	349.03
13.	TMH-MILLMAN'S INTEGRATED ELETRONICS 2/ED	JACOB MILLMA	MCGRAW HILL E	1.00	775.00	32.75	521.19	521.19
14.	TMH-CONCEPTS OF MODERN PHYSICS-7ED	ARTHUR BESER	MCGRAW HILL E	1.00	750.00	32.75	504.38	504.38
15.	TMH-COMPLEX VARIABLES AND APPLICATIONS	JAMES WARD B	TATA MCGRAW H	1.00	725.00	32.75	487.56	487.56
16.	TMH-COMPLEX VARIABLES 2/ED	SHISHIR GUPT	MCGRAW HILL E	1.00	675.00	32.75	453.94	453.94
17.	SANTRA-PHYSICS IN LABORATO B.SC CBCS HON		SANTRA PUBLIC	1.00	250.00	32.75	168.12	168.12

Received Acc No - RU 575 - RU 611

Saranta  
 16/1/20

Total	7,934.16
Add : Freight & Forwarding Charges	0.00
Total	7,934.16
Less : Rounded Off (-)	0.16
<b>Grand Total</b>	<b>7,934.00</b>

17.00 Pcs.

**Rupees Seven Thousand Nine Hundred Thirty Four Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated.  
 Principal  
 Gokhale Memorial Girls' College

Office Gpy

INVOICE

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

Invoice No. : SER/1876/19-20  
 Dated : 29-02-2020 ( PM 07:41 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF PHYSICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-COMPLEX VARIABLES AND APPLICATIONS	JAMES WARD B	TATA MCGRAW H	1.00	725.00	32.75	487.56	487.56
2.	NCBA-ELECTRICITY AND MAGNETISM	D. CHATTOPAD	NEW CENTRAL B	1.00	865.00	32.75	581.71	581.71
3.	TMH-ELECTRONIC COMMUNICATION SYSTEMS	GEORGE KENNE	MCGRAW HILL E	1.00	775.00	32.75	521.19	521.19
4.	TMH-ELECTRONIC PRINCIPLES 7TH-ED.	ALBERT MALVI	MCGRAW HILL E	1.00	810.00	32.75	544.73	544.73
5.	NIPL-FUNDAMENTAL OF STATISTICAL MECHANIC	B.B.LAUD	NEW AGE INTER	1.00	375.00	32.75	252.19	252.19
6.	ELSEVIER-MATHEMETICAL METHODS FOR PHY.	ARFKEN	ELSEVIER	1.00	775.00	32.75	521.19	521.19
7.	TMH-STATISTICAL PHYSICS VOL-5	F REIF	MCGRAW HILL E	1.00	850.00	32.75	571.62	571.62
8.	PE-INTRODUCTION TO ELECTRODYNAMICS	DAVID J. GRI	PEARSON EDUCA	1.00	519.00	32.75	349.03	349.03
9.	KHANNA-NON-CONVENTIONAL ENERGY SOURCES	G. D. RAI	KHANNA PUBLIS	1.00	499.00	32.75	335.58	335.58
10.	SREEDHAR-A TB ON LIGHT	B.GHOSH	SREEDHAR PUBL	1.00	440.00	32.75	295.90	295.90

Received

Acc No. RU 911 - RU 920

Saranna Gos  
 29/2/20

Total	4,460.70
Add : Freight & Forwarding Charges	0.00
Total	4,460.70
Add : Rounded Off (+)	0.30
Grand Total	4,461.00
10.00 Pcs.	

Rupees Four Thousand Four Hundred Sixty One Only

Conversion Currency : Rama Pykhatthacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

Katha-o-Kahini (Book Sellers) Pvt. Ltd.  
 Department  
 Saranna Gos



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

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009  
 BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085  
 Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

office copy

**INVOICE****Party Details :**

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

Invoice No. : SER/1488/19-20  
 Dated : 16-01-2020 ( 08:24 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STR-GUIDANCE & COUNSELLING		STERLING PUBL	3.00	275.00	33.75	182.19	546.56
2.	PHI-CHILDHOOD AND GROWING UP	S.K.MANGAL	PHI LEARNING	4.00	595.00	33.75	394.19	1,576.75
3.	LEXIS-INTRO TO THE CONSTITUT OF IND	DR. DURGA DA	LEXIS NEXIS	3.00	495.00	33.75	327.94	983.81
4.	SCCL-INDIA'S CONSTITUTION	M. V. PYLEE	S.CHAND & CO.	3.00	510.00	33.75	337.87	1,013.62
5.	PHI-EDUCATING EXCEPTIONAL CHILDREN	S.K.MANGAL	PHI LEARNING	3.00	425.00	33.75	281.56	844.69
6.	PHI-EDUCATION IN EMERGING INDIA	S.RAVI	PHI LEARNING	2.00	675.00	33.75	447.19	894.38
7.	PHI-ASSESSMENT FOR LEARNING-S.K.MANGAL	S.K.MANGAL	PHI LEARNING	2.00	395.00	33.75	261.69	523.38
8.	PHI-ADVANCED EDUCATIONAL PSYCHOLOGY 2/ED	S.K.MANGAL	PHI LEARNING	2.00	350.00	33.75	231.88	463.75
9.	PHI-CONTENT BASED METHODOLOGY		PHI LEARNING	4.00	175.00	33.75	115.94	463.75
10.	PHI-CREATING AN INCLUSIVE SCHOOL	S.K.MANGAL	PHI LEARNING	4.00	395.00	33.75	261.69	1,046.75
11.	ATLANTIC-PHILOSOPHY OF EDUCATION (PB)	CHANDRA	ATLANTIC PUBL	2.00	395.00	33.75	261.69	523.38
12.	PE-EDUCATIONAL PSYCHOLOGY(14ED)	A.WOOLFOLK	PEARSON EDUCA	1.00	730.00	33.75	483.62	483.62
13.	PE-PHILOSOPHICAL & SOCIOLOGICAL PRINCIPL	PATHAK	PEARSON EDUCA	1.00	259.00	33.75	171.59	171.59
14.	PHI-A COMPREHENSIVE STUDY OF EDUCATION	SAMUELRAVI	PHI LEARNING	1.00	750.00	33.75	496.88	496.88

Received

Acc No RU 560 - RU 594

Sarawa Bai

16/1/2020



Add : Freight &amp; Forwarding Charges

Total 10,032.91

0.00

Add : Rounded Off (+)

Total 10,032.91

0.09

Grand Total 35.00 Pcs.

10,033.00

**Rupees Ten Thousand Thirty Three Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Sehangdar

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830188785

Authenticated .

Principal

Gokhale Memorial Girls' College

Office Copy

**INVOICE**

GOKHLE MEMORIAL GIRLS' COLLEGE  
BELLAGHATA ROAD, KOLKATA-700

Invoice No. : SER/1521/19-20  
Dated : 18-01-2020 ( 03:40 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPARTMENT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-A COMPREHENSIVE STUDY OF EDUCATION	SAMUELRAVI	PHI LEARNING	2.00	750.00	33.75	496.88	993.75
2.	PE-PHILOSOPHICAL & SOCIOLOGICAL PRINCIPAL	PATHAK	PEARSON EDUCA	2.00	259.00	33.75	171.59	343.18
3.	PE-EDUCATIONAL PSYCHOLOGY(14ED)	A.WOOLFOLK	PEARSON EDUCA	1.00	730.00	33.75	483.62	483.62

Received

Acc. RU 748 - RU 752

Saransha Das  
18/1/20



Add : Freight & Forwarding Charges

Total 1,820.55  
0.00

Add : Rounded Off (+)

Total 1,820.55  
0.45

Grand Total 5.00 Pcs.

1,821.00

**Rupees One Thousand Eight Hundred Twenty One Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanto Sarani,  
Bellaghat, Kolkata-700085  
(M)-9830136705

Authenticated

Principal  
Gokhale Memorial Girls' College

Office Copy

**INVOICE**

GOKHALE MEMORIAL GIRLS' COLLEGE  
 100/101, KUKHERJEE ROAD  
 BELLAGHATA, KOLKATA - 700085  
 WEST BENGAL

Invoice No. : SER/1498/19-20  
 Dated : 18-01-2020 ( 11:02 AM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SHIPRA-POPULATION EDUCATION (HB)	J. C. AGARWA	SHIPRA PUBLIC	3.00	950.00	33.75	629.37	1,888.12
2.	SHIPRA-TEACHER EDUCATION IN INDIA (HB)	PANY	SHIPRA PUBLIC	3.00	695.00	33.75	460.44	1,381.31
3.	KANISHKA-TEACHE EDUCATI PRIN THEO & PRAC	S.P.SHARMA	KANISHKA PUBL	2.00	1,500.00	33.75	993.75	1,987.50
4.	KANISHKA-VALUE EDUCATION-CHANG PERSPE-HB	CHAKRABARTI	KANISHKA PUBL	3.00	300.00	33.75	198.75	596.25

Received

Acc No. RU 737 - RU 747

Sarawa Sen  
 18/1/20



Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Grand Total 11.00 Pcs.

Total 5,853.18  
 0.00  
 Total 5,853.18  
 0.18  
 5,853.00

**Rupees Five Thousand Eight Hundred Fifty Three Only**

Conversion Currency :

Received by :  
 Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanto Sarani,  
 Bellaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated .

Principal  
 Gokhale Memorial Girls' College

Office Copy

**INVOICE**

RIAL GIRLS' COLLEGE  
 UKHERJEE ROAD  
 020  
 NGAL

Invoice No. : SER/1696/19-20  
 Dated : 07-02-2020 ( AM 11:55 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

PT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NEELKAMAL-EDU IN CONTEM INDIAN SOC-2VSET	CHAND	NEELKAMAL PUB	2.00	795.00	33.75	526.69	1,053.38
2.	NEELKAMAL-SOCIETY,EDUCATION&CURRICULUM	REDDY	NEELKAMAL PUB	7.00	250.00	33.75	165.63	1,159.38
3.	NEELKAMAL-EDUCATION IN CONTEMPORAR INDIA	DR. G. SINGA	NEELKAMAL PUB	2.00	395.00	33.75	261.69	523.38
4.	NEELKAMAL-ICT FOR ENRICHING TEACH&LEARN	PAULEEN	NEELKAMAL PUB	3.00	250.00	33.75	165.63	496.88
5.	NEELKAMAL-MODERN TRENDS IN EDU TECHNOLOG	MOHANTY	NEELKAMAL PUB	3.00	350.00	33.75	231.87	695.62
6.	NEELKAMAL-SYMPHONY OF PHILOSOP&EDU V-1&2	BHARATI CHAN	NEELKAMAL PUB	2.00	795.00	33.75	526.69	1,053.38
7.	NEELKAMAL-THE BASIC PRINC OF GUIDA&COUNS	OMPRAKASH B.	NEELKAMAL PUB	2.00	795.00	33.75	526.69	1,053.38
8.	NEELKAMAL-PHILOSO&SOCIOLO FOUN EDU-2VSET	SARMA	NEELKAMAL PUB	3.00	995.00	33.75	659.19	1,977.56
9.	NEELKAMAL-SOCIOLOGY OF EDUCATION	NIMBALKAR	NEELKAMAL PUB	6.00	350.00	33.75	231.88	1,391.25
10.	NEELKAMAL-FOUND&APPL OF EDU OF EVALU-1&2	SRIVASTAVA	NEELKAMAL PUB	2.00	1,595.00	33.75	1,056.69	2,113.38
11.	NEELKAMAL-DEVELOPMENT PSYCHOLOGY	CHAUBE	NEELKAMAL PUB	4.00	450.00	33.75	298.12	1,192.50
12.	NEELKAMAL-INCLUSIVE EDUCATION-ISSU&CHALL	VIJAYAVARDHI	NEELKAMAL PUB	4.00	395.00	33.75	261.69	1,046.75
13.	NEELKAMAL-INCLUSIVE EDU CREAT AN INC SCH	ARYA	NEELKAMAL PUB	4.00	295.00	33.75	195.44	781.75
14.	NEELKAMAL-KNOWLEDGE AND CURRICULUM	SHEHLA	NEELKAMAL PUB	4.00	250.00	33.75	165.62	662.50
15.	NEELKAMAL-GUIDANCE & COUNSELLING	REDDY	NEELKAMAL PUB	4.00	175.00	33.75	115.94	463.75
16.	NEELKAMAL-PEACE AND VALUE EDU-K. CHARLES	CHARLES	NEELKAMAL PUB	2.00	395.00	33.75	261.69	523.38

Received

Acc No. RV773 - RV835

Sarawa  
 7/2/20

Total	16,188.22
Add : Freight & Forwarding Charges	0.00
Total	16,188.22
Less : Rounded Off (-)	0.22
Grand Total	54.00 Pcs. 16,188.00

**Rupees Sixteen Thousand One Hundred Eighty Eight Only**

Conversion Currency : Rana Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830133785

Authenticated

Principal  
 Gokhale Memorial Girls' College

Office Copy  
 25

**INVOICE**

GOKHALE MEMORIAL GIRLS' COLLEGE  
 100, KHERAJEE ROAD  
 KOLKATA - 700002  
 WEST BENGAL

Invoice No. : SER/1879/19-20  
 Dated : 02-03-2020 ( PM 01:43 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-EDUCATION IN EMERGING INDIA	S.RAVI	PHI LEARNING	1.00	675.00	33.75	447.19	447.19
2.	KANISHKA-VALUE EDUCATION-CHANG PERSPE-HB	CHAKRABARTI	KANISHKA PUBL	2.00	300.00	33.75	198.75	397.50
3.	KANISHKA-TEACHE EDUCATI PRIN THEO & PRAC	S.P.SHARMA	KANISHKA PUBL	1.00	1,500.00	33.75	993.75	993.75
4.	NEELKAMAL-EDUCA IN CONTEMPO INDIA SOCIET	D. BALARAMUL	NEELKAMAL PUB	2.00	250.00	33.75	165.62	331.25
5.	NEELKAMAL-EDU IN CONTEM INDIAN SOC-2VSET	CHAND	NEELKAMAL PUB	1.00	795.00	33.75	526.69	526.69
6.	NEELKAMAL-SYMPHONY OF PHILOSOP&EDU V-1&2	BHARATI CHAN	NEELKAMAL PUB	1.00	795.00	33.75	526.69	526.69
7.	NEELKAMAL-THE BASIC PRINC OF GUIDA&COUNS	OMPRAKASH B.	NEELKAMAL PUB	1.00	795.00	33.75	526.69	526.69
8.	NEELKAMAL-PEACE AND VALUE EDU-K. CHARLES	CHARLES	NEELKAMAL PUB	3.00	395.00	33.75	261.69	785.06

Acc No. RU 957 - RU 967

Received  
 Saranya Das  
 02/03/2020

Total	4,534.82
Add : Freight & Forwarding Charges	0.00
Total	4,534.82
Add : Rounded Off (+)	0.18
<b>Grand Total</b>	<b>4,535.00</b>

Rupees Four Thousand Five Hundred Thirty Five Only

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 of the Department  
 of Higher Education  
 (College Division)  
 Sukanta Bhawan  
 Kolkata-700009  
 Phone: 2410151/22196313

Office Copy

26

INVOICE

GOKHALE MEMORIAL GIRLS' COLLEGE  
MUKHERJEE ROAD  
700 020  
KOLKATA  
WEST BENGAL

Invoice No. : SER/1998/19-20  
Dated : 16-03-2020 ( PM 08:41 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF EDUCATION

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SHIPRA-TEACHER EDUCATION IN INDIA (HB)	PANY	SHIPRA PUBLIC	1.00	695.00	33.75	460.44	460.44

Acc No. RU 1010

Received  
Sarima Das  
16/03/2020

Add : Freight & Forwarding Charges

Total 460.44

0.00

Less : Rounded Off (-)

Total 460.44

0.44

Grand Total 1.00 Pcs. 460.00

Rupees Four Hundred Sixty Only

Conversion Currency :

Received by :  
Sign With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Behaghata, Kolkata-700 085  
(M)-9330136785

Authenticated

Principal  
Gokhale Memorial Girls' College

Phone

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

Office Copy

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1400/19-20  
Dated : 09-01-2020 ( 12:01 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CENGAGE-A COURSE IN PHONETICS		CENGAGE LEARN	2.00	599.00	31.75	408.82	817.64
2.	CUP-ENGLISH PRONOUNCING DICTIONARY		CAMBRIDGE UNI	2.00	505.00	31.75	344.66	689.32
3.	CUP-ENGLISH PHONETICS & PHONOLOGY		CAMBRIDGE UNI	2.00	390.00	31.75	266.18	532.35
4.	CUP-BETTER ENGLISH PRONUNCIATION-2ED		CAMBRIDGE UNI	2.00	175.00	31.75	119.44	238.88
5.	CUP-APPROACHES & METHODS IN LANG.TEACHIN	JACK C RICHA	CAMBRIDGE UNI	2.00	365.00	31.75	249.11	498.22
6.	OBPL-TEACHING & LEARNING ENGLISH		ORIENT BLACK	2.00	795.00	31.75	542.59	1,085.18
7.	OUP-TECHNIQUES & PRINCIPLES IN LANG.TEAC		OXFORD UNIVER	2.00	410.00	31.75	279.82	559.65
8.	BBPD-THE PHONETICS & PHONOLOGY OF ENG		BHARATI BHAWA	2.00	96.00	31.75	65.52	131.04

Acc No. RU 346 - RU 361

Received  
Saxena Sa  
09/01/2020

Total	4,552.28
Add : Freight & Forwarding Charges	0.00
Total	4,552.28
Less : Rounded Off (-)	0.28
<b>Grand Total</b>	<b>4,552.00</b>

Rupees Four Thousand Five Hundred Fifty Two Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)      Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Belaghat, Kolkata-700 065  
(M)-9830136785

Authenticated

*(Signature)*

Principal

Gokhale Memorial Girls' College

**INVOICE**

**Buyer Details :**

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

Invoice No. : SER/1411/19-20  
 Dated : 09-01-2020 ( 08.37 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	LPL-TRINITY-A TB OF ENG.PHON.FOR INDI.ST	T BALASUBRAM	LAXMI PUBLICA	2.00	229.00	31.75	156.29	312.58

Acc No. RU 371 - RU 372

Received

Sarun Das

09/01/2020

Add : Freight & Forwarding Charges

Total 312.58

0.00

Add : Rounded Off (+)

Total 312.58

0.42

Grand Total

2.00 Pcs.

313.00

**Rupees Three Hundred Thirteen Only**

Conversion Currency :

Received by : .....  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated .

Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (Marketing Division)  
 100A, Beliaghata Godown, Beliaghata, Kolkata - 700085



INVOICE

Party Details :

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

Invoice No. : SER/1501/19-20  
Dated : 18-01-2020 ( 11:10 AM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CUP-STUDY LISTENING:A COUR IN LISTEN(CD)	TONY	CAMBRIDGE UNI	2.00	380.00	31.75	259.35	518.70
2.	OUP-LISTENING GOODITH WHITE	ALAN MALEY	OXFORD UNIVER	2.00	535.00	31.75	365.14	730.28
3.	OUP-RBT ROLE PLAY	GILLIAN POTE	OXFORD UNIVER	2.00	625.00	31.75	426.56	853.12
4.	OUP-TASK BASED LANGUAGE LEARNING&TEACHIN	ELLIS	OXFORD UNIVER	2.00	1,675.00	31.75	1,143.19	2,286.38
5.	OUP-CONVERSATION:PB	LOIS ARTHUR	OXFORD UNIVER	2.00	605.00	31.75	412.91	825.82

Received

Acc No. RU 722 - RU 731

Sarima Das  
18/1/20

Total	5,214.30
Add : Freight & Forwarding Charges	0.00
Total	5,214.30
Less : Rounded Off (-)	0.30
Grand Total	10.00 Pcs. 5,214.00

Rupees Five Thousand Two Hundred Fourteen Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated

*Sarima Das*

Principal  
Gokhale Memorial Girls' College

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

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

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

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

Office Copy

30

## INVOICE

## Party Details :

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

Invoice No. : SER/1699/19-20  
Dated : 07-02-2020 ( PM 12:02 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF COMMUNICATIVE ENGLISH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CUP-A COURSE IN ENGLISH LANGUAGE TEACHIN	UR	CAMBRIDGE UNI	2.00	2,385.00	31.75	1,627.76	3,255.52
2.	CUP-CURRICULUM DEVELOP IN LANG TEACHING		CAMBRIDGE UNI	2.00	3,408.03	31.75	2,325.98	4,651.96

Received

Acc No. RU 844 - RU 847

Sarima Das  
07/02/2020

	Total	7,907.48
Add : Freight & Forwarding Charges		0.00
	Total	7,907.48
Less : Rounded Off (-)		0.48
Grand Total	4.00 Pcs.	7,907.00

Rupees Seven Thousand Nine Hundred Seven Only

Conversion Currency : Rama Bhattacharya

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated .

Principal

Gokhale Memorial Girls' College

Phone

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

Office Cop

31

**INVOICE**

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

Invoice No. : SER/1409/19-20  
Dated : 09-01-2020 ( 08.32 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NBT-MUSEUMS OF INDIA	CHAKRABORTY	NATIONAL BOOK	2.00	380.00	30.75	263.15	526.30

Acc No. 344 - RU 345

Received  
Sarima Das  
09/01/2020

	<b>Total</b>	<b>526.30</b>
Add : Freight & Forwarding Charges		0.00
	<b>Total</b>	<b>526.30</b>
Less : Rounded Off (-)		0.30
<b>Grand Total</b>	<b>2.00 Pcs.</b>	<b>526.00</b>

Rupees Five Hundred Twenty Six Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)      Signature(Despatch)

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

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

Authenticated  
Principal

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanto Sarani,  
Beliaghata, Kolkata-700 055  
(M)-9830136795

Gokhale Memorial Girls' College

**INVOICE**

**Details :**

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

Invoice No. : SER/1401/19-20  
Dated : 09-01-2020 ( 12:03 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	MANAK-EARLY SOCIAL FORMATIONS-A.FAROOQUI	AMAR FAROOQUI	MANAK PUBLICA	2.00	400.00	30.75	277.00	554.00
2.	PRIMUS-EXPLORING EARLY INDIA (PB)	RANABIR CHAK	PRIMUS BOOKS	2.00	320.00	30.75	221.60	443.20
3.	TMH-ANCIENT AND MEDIEVAL INDIA	POONAM DALAL	MCGRAW HILL E	2.00	550.00	30.75	380.88	761.75
4.	TMH-INDIAN HISTORY	KRISHNA REDD	MCGRAW HILL E	2.00	1,025.00	30.75	709.81	1,419.62
5.	SCCL-HIST. OF MODERN EUROPE SINCE-1789	V.D.MOHAJAN	S.CHAND & CO.	2.00	475.00	30.75	328.94	657.88

Acc No. RU 334 - RU 343

Received  
Saxena Dr,  
09/01/2020



Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Grand Total 10.00 Pcs.

Total 3,836.45  
Total 3,836.45  
0.00  
0.45  
3,836.00

**Rupees Three Thousand Eight Hundred Thirty Six Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated  
Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Office Copy

INVOICE

Party Details :

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

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

DEPT OF HISTORY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SOM-SANGRAHASHALA O LEKHHYAGAR	D. MOLOY DE	SOM PUBLISHIN	2.00	195.00	30.75	135.04	270.08
2.	PRIMUS-EXPLORING EARLY INDIA (PB)	RANABIR CHAK	PRIMUS BOOKS	3.00	320.00	30.75	221.60	664.80

Received

Acc No. RU 702 - RU 706

Sarana Das

16/1/2020



Add : Freight & Forwarding Charges

Total 934.88

0.00

Add : Rounded Off (+)

Total 934.88

0.12

Grand Total

5.00 Pcs.

935.00

Rupees Nine Hundred Thirty Five Only

Conversion Currency :

Received by :  
Sign. With Stamp

Sehangdas

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated .

Signature of Principal

Principal

Gokhale Memorial Girls' College

officaly

INVOICE

Buyer Details :

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

Invoice No. : SER/1504/19-20  
Dated : 18-01-2020 ( 11:25 AM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF HISTORY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STR-HISTORY OF MODERN EUROPE(1789-2013)	RAO	STERLING PUBL	2.00	325.00	30.75	225.06	450.12
2.	OUP-DIFFERENT NATIONALISMS		OXFORD UNIVER	2.00	995.00	30.75	689.04	1,378.08
3.	OUP-THE DEFINING MOMENTS IN BENGAL		OXFORD UNIVER	1.00	1,100.00	30.75	761.75	761.75

Received

Acc No. RU 732 - RU 736

Sarava Das  
18/1/20

Add : Freight & Forwarding Charges

Total 2,589.95  
0.00

Add : Rounded Off (+)

Total 2,589.95  
0.05

Grand Total 5.00 Pcs.

2,590.00

Rupees Two Thousand Five Hundred Ninety Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Authenticated .

Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Office Gpy

35

**INVOICE**

**Party Details :**

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

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

DEPT OF HISTORY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-DIFFERENT NATIONALISMS		OXFORD UNIVER	1.00	995.00	30.75	689.04	689.04
2.	SOM-SANGRAHASHALA O LEKHHYAGAR	D. MOLOY DE	SOM PUBLISHIN	1.00	195.00	30.75	135.04	135.04
3.	ATLANTIC-HISTORY OF EUROPE 1453-1648 V-1	R. S. CHAURA	ATLANTIC PUBL	3.00	495.00	30.75	342.79	1,028.36
4.	ATLANTIC-HISTORY OF EUROPE 1649-1789 V-2	R. S. CHAURA	ATLANTIC PUBL	3.00	550.00	30.75	380.87	1,142.62
5.	ATLANTIC-HISTORY OF EUROPE 1789-1870 V-3	R. S. CHAURA	ATLANTIC PUBL	3.00	595.00	30.75	412.04	1,236.11
6.	ATLANTIC-HISTORY OF EUROPE 1870-1945 V-4	R. S. CHAURA	ATLANTIC PUBL	3.00	750.00	30.75	519.37	1,558.12
7.	ATLANTIC-HIST OF MEDIE IND-1000AD-1707AD	R. S. CHAURA	ATLANTIC PUBL	2.00	695.00	30.75	481.29	962.58
8.	KALPAZ-MUSEOLOGY :SOME CUTE POINTS (HB)	DILIP KUMAR	KALPAZ PUBLIC	2.00	750.00	30.75	519.38	1,038.75
9.	ATLANTIC-HIST OF MEDIE IND-1000AD-1707AD	R. S. CHAURA	ATLANTIC PUBL	2.00	695.00	30.75	481.29	962.58
10.	STR-HISTORY OF MODERN EUROPE(1789-2013)	RAO	STERLING PUBL	3.00	325.00	30.75	225.06	675.19
11.	SCCL-HIST. OF MODERN EUROPE SINCE-1789	V.D.MOHAJAN	S.CHAND & CO.	1.00	475.00	30.75	328.94	328.94
12.	TMH-INDIAN HISTORY	KRISHNA REDD	MCGRAW HILL E	2.00	1,025.00	30.75	709.81	1,419.62
13.	OUP-THE DEFINING MOMENTS IN BENGAL		OXFORD UNIVER	4.00	1,100.00	30.75	761.75	3,047.00
14.	KALPAZ-MUSEOLOGY :SOME CUTE POINTS (HB)	DILIP KUMAR	KALPAZ PUBLIC	1.00	750.00	30.75	519.38	519.38

Received

Acc RU 853 - RU 883

Sarima Das

07/02/20



Add : Freight & Forwarding Charges

Total 14,743.33  
 0.00

Less : Rounded Off (-)

Total 14,743.33  
 0.33

Grand Total 31.00 Pcs.

14,743.00

**Rupees Fourteen Thousand Seven Hundred Forty Three Only**

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9330136785

Authenticated .

*(Signature)*

Principal  
 Gokhale Memorial Girls' College

Office Copy

INVOICE

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

Invoice No. : SER/1999/19-20  
 Dated : 16-03-2020 ( PM 08:43 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF HISTORY

S.No.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	COMPRESS-THE SH. HIST. OF THE FREN REVOLU	ALBERT SOBOU	UNIVERSITY OF	2.00	2,088.63	30.75	1,446.38	2,892.75
2.	COMPRESS-POLI,CULT, & CASTE IN THE FRE RE	HUNT	UNIVERSITY OF	2.00	2,321.13	30.75	1,607.38	3,214.77
3.	PRINCETON-THE COMING OF THE FRENCH REVOL	LEFEBVRE	THE PRINCETON	2.00	1,546.13	30.75	1,070.70	2,141.39

Acc No. RU 1004 - RU 1009

Received  
 Savana Sarani  
 16/3/2020



Add : Freight & Forwarding Charges	Total	8,248.91
		0.00
Add : Rounded Off (+)	Total	8,248.91
		0.09
Grand Total	6.00 Pcs.	8,249.00

Rupees Eight Thousand Two Hundred Forty Nine Only

Conversion Currency :

Received by :  
 Sign. With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Authenticated .  
  
 Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 035  
 (M)-9830130765



INVOICE

Party Details :

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

Invoice No. : SER/1399/19-20  
 Dated : 09-01-2020 ( 11:51 AM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-COMPUTER GRAPH USI OPEN GL-HEAM/BAKER	HEARN	PEARSON EDUCA	2.00	969.00	32.75	651.65	1,303.30
2.	OUP-RETAIL MANAGEMENT	C.BAJAJ	OXFORD UNIVER	2.00	595.00	32.75	400.14	800.28
3.	OUP-SERVICES MARKETING	APTE	OXFORD UNIVER	2.00	345.00	32.75	232.01	464.02
4.	VIKAS-SALESMANSHIP & SALES MANAGEMENT-3E	SAHU	VIKAS PUBLISH	2.00	450.00	32.75	302.62	605.25
5.	PE-COMPUTER GRAPHICS	JAMES D. FOL	PEARSON EDUCA	2.00	949.00	32.75	638.20	1,276.40
6.	PE-COMPUTER GRAPHICS C VERSION-2ED	DONALD D. HE	PEARSON EDUCA	2.00	959.00	32.75	644.93	1,289.86
7.	TMH-INDIAN ART & CULTURE	NITIN SINGHA	MCGRAW HILL E	2.00	695.00	32.75	467.39	934.78
8.	OUP-PUBLIC RELATIONS		OXFORD UNIVER	2.00	950.00	32.75	638.88	1,277.75
9.	TMH-ADVERTISING & PROMOTION	BELCH	MCGRAW HILL E	2.00	790.00	32.75	531.28	1,062.55
10.	PE-SERVICES MARKETING (LOVELOCK)	LOVELOCK	PEARSON EDUCA	2.00	799.00	32.75	537.33	1,074.66

Acc No. RU 288 to RU 307

Received  
 Savana Das  
 09/01/2020

Add : Freight & Forwarding Charges	Total	10,088.85
		0.00
Add : Rounded Off (+)	Total	10,088.85
		0.15
Grand Total	20.00 Pcs.	10,089.00

Rupees Ten Thousand Eighty Nine Only

Conversion Currency :

Received by : .....  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated .

*Akshita*

Principal

Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Office Copy  
Office Copy

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1503/19-20  
 Dated : 18-01-2020 ( 11:19 AM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

**S.N. Description of Items**

1. TMH-SERVICE MARKETING

Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
ZEITHAML	TATA MCGRAW H	2.00	845.00	32.75	568.26	1,136.52

Received  
Sarima Das  
18/1/20

Acc No. R0719 - R0720



Add : Freight & Forwarding Charges	Total	1,136.52
Add : Rounded Off (+)	Total	0.00
	Total	1,136.52
Grand Total		0.48
	2.00 Pcs.	1,137.00

**Rupees One Thousand One Hundred Thirty Seven Only**

Conversion Currency :

Received by :  
Sign. With Stamp

Signature(Marketing) .....  
Signature(Despatch) .....

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

**Authenticated**  
  
 Principal  
 Gokhale Memorial Girls' College

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

Office Gpy

Office Gpy

39

### INVOICE

**Buyer Details :**

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

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

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

**S.N. Description of Items**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ATLANTIC-RURAL MARKETING IN INDIA	CHAKRABORTY	ATLANTIC PUBL	3.00	450.00	32.75	302.63	907.88

Received

Sarima Das  
07/02/2020

Acc No. RU 762 - RU 767

Add : Freight & Forwarding Charges	Total	907.88
		0.00
Add : Rounded Off (+)	Total	907.88
		0.12
<b>Grand Total</b>	<b>3.00 Pcs.</b>	<b>908.00</b>

**Rupees Nine Hundred Eight Only**

Conversion Currency : Rama Bhattacharya

Received by :  
Sign.With Stamp

*[Signature]*  
Signature(Marketing) .....  
Signature(Despatch)

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

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

Authenticated .  
*[Signature]*  
Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Office Gp  
 10

**INVOICE**

**Party Details :**

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

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

DEPT OF ADVERTISING, SALES PROMOTION & SALES M

**S.N. Description of Items**

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

Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
MORIARTY	PEARSON EDUCA	2.00	839.00	32.75	564.23	1,128.46
FRANK JEFKIN	PEARSON EDUCA	2.00	799.00	32.75	537.33	1,074.66
BHATIA	PEARSON EDUCA	2.00	549.00	32.75	369.20	738.40
GIBSON G. VE	PEARSON EDUCA	2.00	499.00	32.75	335.58	671.15
PRADEEP	PEARSON EDUCA	2.00	629.00	32.75	423.00	846.00
KILLER	PEARSON EDUCA	1.00	849.00	32.75	570.95	570.95

Received

Sarima S  
 10/02/20

A/c - R0886 - R0896

Add : Freight & Forwarding Charges Total 5,029.62

Add : Rounded Off (+) Total 0.00  
 5,029.62  
 0.38

Grand Total 11.00 Pcs. 5,030.00

**Rupees Five Thousand Thirty Only**

Conversion Currency : Rama Bhattacharya

Received by :  
 Sign. With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Bellaghata, Kolkata-700 085  
 (M)-9830136785

Office phone

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

Office Gp

41

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1405/19-20  
Dated : 09-01-2020 ( 12:18 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-ORGANIZATIONAL BEHAVIOR-ROBBINS/VOHRA	STEPHEN P. R	PEARSON EDUCA	1.00	949.00	32.75	638.20	638.20
2.	TMH-ORGANIZATIONAL BEHAVIOR 12/ED	FRED LUTHANS	TATA MCGRAW H	1.00	795.00	32.75	534.64	534.64
3.	TMH-LIFE SPAN DEVELOPMENT	SANTROCK	MCGRAW HILL E	1.00	1,075.00	32.75	722.94	722.94
4.	TMH-HUMAN DEVOLOPEMENT 9 ED	DIANE E. PAP	MCGRAW HILL E	1.00	1,095.00	32.75	736.39	736.39
5.	PE-SOCIAL PSYCHOLOGY 14/ED	BARRON	PEARSON EDUCA	1.00	689.00	32.75	463.35	463.35
6.	PHI-PSYCHOLOGY THE STUDY OF HUMAN BEHAVI		PHI LEARNING	1.00	495.00	32.75	332.89	332.89

Acc No. RV 282 - RV 287

Received  
Saranya Das  
9/1/2020



Total	3,428.41
Add : Freight & Forwarding Charges	0.00
Total	3,428.41
Less : Rounded Off (-)	0.41
<b>Grand Total</b>	<b>3,428.00</b>

**Rs Rupees Three Thousand Four Hundred Twenty Eight Only**

Co Conversion Currency :

Rec Received by :  
Sig Sign.With Stamp

Signature(Marketing)      Signature(Despatch)

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

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

Authenticated.  
Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

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

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009  
BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085  
Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

Office Copy

INVOICE

20  
Please  
ty Details :  
GOKHALE MEMORIAL GIRLS' COLLEGE  
1/1, HARISH MUKHERJEE ROAD  
KOLKATA-700 020  
WEST BENGAL

Invoice No. : SER/1502/19-20  
Dated : 18-01-2020 ( 11:17 AM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-HAND BK OF PSYCHOLOGY (G. MISRA)	GIRISHWAR MI	OXFORD UNIVER	1.00	1,295.00	32.75	870.89	870.89

Received

Acc No. RU 718

Sarawa Das

18/1/20



Add : Freight & Forwarding Charges

Total 870.89  
0.00

Add : Rounded Off (+)

Total 870.89  
0.11

Grand Total 1.00 Pcs.

871.00

Rupees Eight Hundred Seventy One Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated .

*Sarawa Das*

Principal

Gokhale Memorial Girls' College

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

Hand  
Phone

Office Gpy

## INVOICE

## Buyer Details :

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

Invoice No. : SER/1697/19-20  
Dated : 07-02-2020 ( AM 11:58 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF PSYCHOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-EMPOWERMENT EVALUATION	DAVID M. FET	SAGE PUBLICAT	1.00	5,669.60	31.75	3,869.50	3,869.50
2.	SAGE-PSYCHOLOGY FOR INDIA	SINGHA	SAGE PUBLICAT	2.00	795.00	32.75	534.64	1,069.28
3.	SAGE-CULTURE & ORGANIZATIONAL BEHAVIOUR	SINHA	SAGE PUBLICAT	1.00	595.00	32.75	400.14	400.14

Received

Acc No. RU 840 - RU 843

Sarima Sen  
7/2/20

Add : Freight & Forwarding Charges

Total 5,338.92  
0.00

Add : Rounded Off (+)

Total 5,338.92  
0.08

Grand Total 4.00 Pcs.

5,339.00

Rupees Five Thousand Three Hundred Thirty Nine Only

Conversion Currency : Rama Bhattacharya

Received by :  
Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Behlaghata, Kolkata-700 085  
(M)-9830136785

Authenticated

Principal  
Gokhale Memorial Girls' College

*Office Copy*  
 (46)

**INVOICE**

**Buyer Details :**

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

Invoice No. : SER/1874/19-20  
 Dated : 29-02-2020 ( PM 07:36 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF PSYCHOLOGY

**S.N. Description of Items**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-POSITIVE PSYCHOLOGY AND YOU	ALAN CARR	ROUTLEDGE	1.00	1,947.03	31.75	1,328.85	1,328.85
2.	SAGE-DISCOVER STATIST USI IBM SPSS STATI	FIELD	SAGE PUBLICAT	1.00	995.00	32.75	669.14	669.14

*Received*

*Sarima Das*

*29/2/20.*

*Acc No. RU 935 - RU 936*

<i>Add : Freight &amp; Forwarding Charges</i>	Total	1,997.99
		0.00
<i>Add : Rounded Off (+)</i>	Total	1,997.99
		0.01
<b>Grand Total</b>	<b>2.00 Pcs.</b>	<b>1,998.00</b>

**Rupees One Thousand Nine Hundred Ninety Eight Only**

Conversion Currency : *Roma Bhattacharya*

Received by :  
 Sign. With Stamp

*[Signature]*  
 Signature(Marketing)      Signature(Despatch)

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

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

**Authenticated**  
*[Signature]*  
 Principal  
 Gokhale Memorial Girls' College

*Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Member of the Department  
 300A & ... Sarani,  
 Kolkata - 700009*



1st phase

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

Office Copy  
45

**INVOICE**

**Party Details :**

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

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

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-SAMOKALIN BHARATIO SAMAJ	GANGULY/MOIN	PHI LEARNING	2.00	425.00	25.75	315.56	631.12
2.	TMH-STATISTICAL METHODS(VOL-1-2	N. G. DAS	MCGRAW HILL E	2.00	650.00	25.75	482.62	965.25
3.	OUP-DICTIONARY OF SOCIOLOGY		OXFORD UNIVER	1.00	499.00	25.75	370.51	370.51
4.	LPL-TRINITY-SOCIETY AN INTRODUC ANALYSIS	R.M.MACIVER	LAXMI PUBLICA	1.00	375.00	25.75	278.44	278.44
5.	NIPL-RESEARCH METHODOLOGY	C. R. KOTHAR	NEW AGE INTER	3.00	399.00	25.75	296.26	888.77
6.	ATLANTIC-INDIAN SOCIETY,INSTITU & CHANGE	SHARMA	ATLANTIC PUBL	2.00	595.00	25.75	441.79	883.58
7.	RAWAT-WOMEN,VIOLENCE&SOCIAL STIGMA-HB	FURR	RAWAT PUBLICA	1.00	650.00	25.75	482.62	482.62
8.	CENGAGE-THE PRACTICE OF SOCIAL RESEARCH	BABBIE	CENGAGE LEARN	2.00	950.00	25.75	705.38	1,410.75

Acc No. RU268 to RU 281

Received  
Sarima Das  
9/1/2020



Add : Freight & Forwarding Charges	Total	5,911.04
		0.00
Less : Rounded Off (-)	Total	5,911.04
		0.04
<b>Grand Total</b>	<b>14.00 Pcs.</b>	<b>5,911.00</b>

**Rupees Five Thousand Nine Hundred Eleven Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)      Signature(Despatch)

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

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

Authenticated  
Principal  
Gokhale Memorial Girls' College  
Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)

**INVOICE**

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

Invoice No. : ✓ SER/1483/19-20  
Dated : 16-01-2020 ( 08:09 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-CASTE,CLASS & POWER-3ED		OXFORD UNIVER	1.00	465.00	25.75	345.26	345.26
2.	OUP-GENDER & POLITICS IN INDIA (OIP)	NIVEDITA MEN	OXFORD UNIVER	2.00	720.00	25.75	534.60	1,069.20
3.	SAGE-SOCIOLOGY OF GENDER (HB)	REGE	SAGE PUBLICAT	2.00	1,045.00	25.75	775.92	1,551.83

Received

Acc No. RU 697 - RU 701

Sarawa Das  
16/1/2020

Add : Freight & Forwarding Charges

Total 2,966.29  
0.00

Less : Rounded Off (-)

Total 2,966.29  
0.29

Grand Total 5.00 Pcs.

2,966.00

**Rupees Two Thousand Nine Hundred Sixty Six Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Suhangdas  
Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated .

*Suhangdas*

Principal

Gokhale Memorial Girls' College

Office  
Copy

**INVOICE**

**Details :**

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

Invoice No. : SER/1497/19-20  
Dated : 18-01-2020 ( 11:00 AM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF SOCIOLOGY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-RESEARCH DESIGN(JOHN W. CRESWELL)	JOHN W. CRES	SAGE PUBLICAT	3.00	550.00	25.75	408.37	1,225.12
2.	OUP-SOCIAL RESEARCH METHODS (INT EDI)	BRYMAN	OXFORD UNIVER	2.00	860.00	25.75	638.55	1,277.10
3.	OUP-RELIGION IN INDIA(OIP)		OXFORD UNIVER	2.00	525.00	25.75	389.81	779.62

Received

Acc No. RU 753 - RU 759

Sarawa Sa,  
18/1/20

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

**Rupees Three Thousand Two Hundred Eighty Two Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)      Signature(Despatch)

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

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

Authenticated  
Principal  
Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Office Copy  
49

**INVOICE**

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

Invoice No. : ✓SER/1740/19-20  
Dated : 10-02-2020 ( 05.05 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF SOCIOLOGY

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

Received

Acc No. RU 884 - RU 885

Savama Das

10/2/20

Add : Rounded Off (+)

Grand Total

2.00 Pcs.

Total 883.58  
0.42

884.00

**Rupees Eight Hundred Eighty Four Only**

Conversion Currency : Rana Bhabha Charya

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Dallaghata, Kolkata-700 085  
(M) -9830130785

Authenticated

Principal  
Gokhale Memorial Girls' College

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

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

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

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

Office Gps

**INVOICE****Party Details :**GOKHALE MEMORIAL GIRLS' COLLEGE  
1/1, HARISH MUKHERJEE ROAD  
KOLKATA-700 020  
WEST BENGALInvoice No. : SER/1698/19-20  
Dated : 07-02-2020 ( PM 12:00 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF CLINICAL NUTRITION &amp; DIETETICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ELSEVIER-FOOD&THE NUTRITION CARE PROCESS	KRAUSE	ELSEVIER	1.00	12,865.60	31.75	8,780.77	8,780.77

Received

Sarava Das  
7/2/20

Add : Freight &amp; Forwarding Charges

Total 8,780.77

0.00

Add : Rounded Off (+)

Total 8,780.77

0.23

Grand Total

1.00 Pcs.

8,781.00

**Rupees Eight Thousand Seven Hundred Eighty One Only**

Conversion Currency : Rama Bhattacharya

Received by :  
Sign.With Stamp

A. Das

Signature(Marketing)

Signature(Despatch)

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

N.B: 1)Interest@24% will be charged if not paid as on due date.  
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785Authenticated .  
Principal  
Gokhale Memorial Girls' College

**INVOICE**

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

Invoice No. : SER/1406/19-20  
Dated : 09-01-2020 ( 12:22 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF CLINICAL NUTRITION & DIETETICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CURRENT-MANU OF BIOSTATIS & EPIDEM PRAC		CURRENT BOOKS	1.00	190.00	26.75	139.18	139.18
2.	CURRENT-HB OF PREVENTIVE & SOC MEDICINE		CURRENT BOOKS	1.00	480.00	26.75	351.60	351.60
3.	CURRENT-ESSEN.OF MEDICAL PHYSIOLOGY	A.BARAN	CURRENT BOOKS	1.00	800.00	26.75	586.00	586.00
4.	ACADEMIC-BIOCHEMISTRY	DAS	ACADEMIC PRES	1.00	750.00	26.75	549.38	549.38

Acc No. RU222 - RU225

Received Saranya Das  
9/1/20

Add : Freight & Forwarding Charges

Total 1,626.16  
0.00

Less : Rounded Off (-)

Total 1,626.16  
0.16

Grand Total 4,00 Pcs.

1,626.00

**Rupees One Thousand Six Hundred Twenty Six Only**

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated.

Principal  
Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

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

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SAGE-POLITICAL THOUGHT IN MODERN INDIA	PANTHAM	SAGE PUBLICAT	3.00	695.00	31.75	474.34	1,423.01
2.	SAGE-GOVERNANCE ISSUES AND CHALLENGES	SINGH	SAGE PUBLICAT	3.00	275.00	31.75	187.69	563.06
3.	SAGE-INDIAN ADMINISTRATION EVOLU & PRAC	CHAKRABORTY	SAGE PUBLICAT	3.00	395.00	31.75	269.59	808.76
4.	MOTILAL-ASPECTS OF POLITICAL IDEAS & INS	SHARMA	MOTILAL BANAR	1.00	595.00	31.75	406.09	406.09
5.	MOTILAL-STATE & GOVERNMENT ANCIENT INDIA	ALTEKAR	MOTILAL BANAR	2.00	695.00	31.75	474.34	948.68
6.	MANOHAR-FOUND OF INDIAN POLITICAL THOUGH	MEHTA	MANOHAR PUBLI	3.00	295.00	31.75	201.34	604.01
7.	CUP-INDIA'S FOREIGN POLICY		CAMBRIDGE UNI	3.00	495.00	31.75	337.84	1,013.51
8.	STR-PUBLIC ADMINISTRATION IN INDIA	RUMKI BASU	STERLING PUBL	1.00	350.00	31.75	238.88	238.88
9.	STR-ADMINISTRATIVE THINKERS		STERLING PUBL	3.00	350.00	31.75	238.87	716.62
10.	STR-PUBLIC ADMINISTRATION	RUMKI BASU	STERLING PUBL	3.00	325.00	31.75	221.81	665.44
11.	OBPL-THEORITICAL FOUNO OF COMP POLITICS	S.MUKHERJEE	ORIENT BLACK	3.00	325.00	31.75	221.81	665.44
12.	MOTILAL-ASPECTS OF POLITICAL IDEAS & INS	SHARMA	MOTILAL BANAR	2.00	595.00	31.75	406.09	812.18
13.	PE-POLITICAL THEORY AN INTRODUCTION	RAJEEV BHARG	PEARSON EDUCA	3.00	399.00	31.75	272.32	816.95
14.	SAGE-PUBLICS ADMINS IN A GLOBALIZ WORLD	CHAKRABORTY	SAGE PUBLICAT	3.00	550.00	31.75	375.37	1,126.12
15.	OBPL-CROSSING THRESHOLDS		ORIENT BLACK	3.00	695.00	31.75	474.34	1,423.01
16.	OUP-CHILD RIGHTS IN INDIA		OXFORD UNIVER	3.00	995.00	31.75	679.09	2,037.26
17.	OUP-CONSTITUTION QUESTIONS IN INDIA OIP		OXFORD UNIVER	3.00	475.00	31.75	324.19	972.56
18.	OUP-INDIA'S FOREIGN POLICY		OXFORD UNIVER	3.00	1,250.00	31.75	853.13	2,559.38
19.	OUP-INDIA'S FOREIGN POLICY (OIP)	SUMIT GANGUL	OXFORD UNIVER	3.00	495.00	31.75	337.84	1,013.51
20.	OUP-PARTIES & PARTY POLITICS	ZOYA HASAN	OXFORD UNIVER	3.00	645.00	31.75	440.21	1,320.64
21.	OUP-POLITICAL THINKERS		OXFORD UNIVER	3.00	1,345.00	31.75	917.96	2,753.89
22.	OUP-POLITICS IN INDIA	SUDIPTA KAVI	OXFORD UNIVER	3.00	520.00	31.75	354.90	1,064.70
23.	SAGE-INTERNATIONAL POLITICS	RUMKI BASU	SAGE PUBLICAT	3.00	475.00	31.75	324.19	972.56
24.	STR-PUBLIC ADMINISTRATION IN INDIA	RUMKI BASU	STERLING PUBL	2.00	350.00	31.75	238.88	477.75

Add : Freight & Forwarding Charges

Total 25,404.01  
0.00

Less : Rounded Off (-)

Total 25,404.01  
0.01

Totals c/o 65.00 Pcs.

25,404.00

Conversion Currency : Rama Pratabhacharya

Received by :  
 Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Authenticated -  
 Principal  
 Gokhale Memorial Girls' College

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Baliaghata, Kolkata-700 085  
 (M)-9830136785

Office Copy

**INVOICE**

is :  
MEMORIAL GIRLS' COLLEGE  
RISH MUKHERJEE ROAD  
KATA-700 020  
EST BENGAL

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

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	65.00	Pcs.				25,404.00	

Acc No. RU 154 - RU 218

Received

Saravata 2/1/20

Grand Total

65.00 Pcs.

25,404.00

**Rupees Twenty Five Thousand Four Hundred Four Only**

Conversion Currency : Rama Bhattacharya

Received by :  
Sign. With Stamp



Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Baliaghata, Kolkata-700 085  
(M)-9830138/65

Authenticated.  
Principal  
Gokhale Memorial Girls' College



Office Copy  
52

**INVOICE**

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

Invoice No. : SER/1407/19-20  
Dated : 09-01-2020 ( 12:24 PM )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STR-DEVELOPMENT ADMINISTRATION-R.K.SAPRU		STERLING PUBL	3.00	225.00	31.75	153.56	460.69

Acc No. RU219 - RU221

Received

Sarada Das  
9/1/20

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

Rupees Four Hundred Sixty One Only

Conversion Currency :

Received by :  
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated  
Principal  
Bakhale Memorial Girls' College

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

Office Gpy

53

**INVOICE**

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

Invoice No. : SER/1491/19-20  
 Dated : 16-01-2020 ( 08:34 PM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF POLITICAL SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-ROUTLEDGE HB OF INDIAN POLITIC	ATUL KOHLI	ROUTLEDGE	3.00	995.00	31.75	679.09	2,037.26

Acc No. RU 707 - RU 709

Received  
 Sarana Da  
 16/2/2020



Total	2,037.26
Add : Freight & Forwarding Charges	0.00
Total	2,037.26
Less : Rounded Off (-)	0.26
<b>Grand Total</b>	<b>3.00 Pcs.</b>
	<b>2,037.00</b>

**Rupees Two Thousand Thirty Seven Only**

Conversion Currency :

Received by : .....  
 Sign.With Stamp      Signature(Marketing)      Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

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

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-80176 08466

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

Office Gpy



## INVOICE

### Party Details :

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

DEPT OF POLITICAL SCIENCE

Invoice No. : SER/1700/19-20  
Dated : 07-02-2020 ( 01:37 PM )  
PAN No. : AABCK4026G  
GST NO : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

### S.N. DESCRIPTIONS

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DIS(%)	PRICE	AMOUNT
1	CUP-COMPARATIVE POLITICS	KOPSTEIN	CAMBRIDGE UNI	2.00	5550.83	31.75	3788.44	7576.88
2	CUP-THE FOUND OF MODERN POLITI THOU V-1	QUENTIN	CAMBRIDGE UNI	1.00	2434.03	31.75	1661.23	1661.23
3	CUP-THE FOUND OF MODERN POLITI THOU V-2	QUENTIN	CAMBRIDGE UNI	2.00	2434.03	31.75	1661.23	3322.45

Acc No. RU 848 - RU 852

Received  
Saranga Das  
07/02/20



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

Rupees Twelve Thousand Five Hundred Sixty One Only

Conversion Currency :

Received by : .....

Sign. With Stamp

Signature/(Marketing)

Signature/(Dispatch)

\*\*\* INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

\*\*\* ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
Head of the Department  
(College Division)  
100A & B, Kabi Sukanta Saroni,  
Beliaghata, Kolkata-700 085  
(M)-9830130785

Authenticated,

*Saranga Das*  
Principal

Gokhale Memorial Girls' College

INVOICE

Party Details :

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

Invoice No. : SER/1693/19-20  
Dated : 07-02-2020 ( AM 11:49 )  
PAN No. : AABCK4026G  
GSTIN No. : 19AABCK4026G1ZQ  
P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
P.Date. : 02-01-2020  
Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ROUTLEDGE-HANDBOOK OF PEACE&CONFLIC STUD	CHARLES WEBE	ROUTLEDGE	2.00	4,089.83	31.75	2,791.31	5,582.62
2.	OUP-ON VIRTUE ETHICS(R.HURSTHOUSE)	ROSALIND HUR	OXFORD UNIVER	2.00	3,067.13	31.75	2,093.32	4,186.63
3.	OUP-VIRTUE ETHICS(CRISP & SLOTE)	ROGER CRISP	OXFORD UNIVER	2.00	2,823.63	31.75	1,927.12	3,854.25
4.	CUP-AN INTRO TO PHILOSOPHY OF MIND	LOWE	CAMBRIDGE UNI	2.00	2,726.23	31.75	1,860.65	3,721.30

Received  
Sarana Das

Acc No. RU765-RU772

7/02/2020

Add : Freight & Forwarding Charges

Total 17,344.80

0.00

Add : Rounded Off (+)

Total 17,344.80

0.20

Grand Total

8.00 Pcs.

17,345.00

Rupees Seventeen Thousand Three Hundred Forty Five Only

Conversion Currency : Rama Bhattacharya

Received by :  
Sign. With Stamp

*A. Sen*

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
100A & B, Kabi Sukanta Sarani,  
Beliaghata, Kolkata-700 085  
(M)-9830136785

Authenticated  
*A. Sen*  
Principal  
Gokhale Memorial Girls' College

Office Copy

**INVOICE**

**Party Details :**

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

Invoice No. : SER/2000/19-20  
 Dated : 16-03-2020 ( PM 09:47 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	COLUMBIA-A HISTORY OF ISLAMIC PHILOS-3ED	MAJID	COLUMBIA UNIV	2.00	3,154.20	31.75	2,152.74	4,305.48

Acc No. RU 1011 - RU 1012

Received  
 Sarana Sarani  
 16/03/20

Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Grand Total 2.00 Pcs. 4,305.00

Total 4,305.48  
 0.00  
 Total 4,305.48  
 0.48

Rupees Four Thousand Three Hundred Five Only

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated  
 Principal  
 Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1997/19-20  
 Dated : 16-03-2020 ( PM 07:56 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/008  
 P.Date. : 05-03-2020  
 Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	
1.	PRPP-SAMAJTATTO (PARIMALBHUSAN KAR)	P BHUSANKAR	PASCHIMBANGA	1.00	200.00	24.75	150.50	150.50	
2.	SPV-TARKASANGRAHA ADHYAPANASAHIT	GOSWAMI	SANSKRIT PUST	1.00	270.00	24.75	203.18	203.18	
3.	PRPP-NAY BOISESHIK DARSHAN	K.BHATTACHER	PASCHIMBANGA	1.00	50.00	24.75	37.62	37.62	
4.	PRPP-SANKHADARSHONER BIBIRON	BHATTARCHARJ	PASCHIMBANGA	1.00	100.00	24.75	75.25	75.25	
5.	PRPP-BHAROTIO DARSHAN	SEN	PASCHIMBANGA	1.00	300.00	24.75	225.75	225.75	
6.	MAHA BODHI-GOUTAM BUDHER DHARMA O DARSHA	CHOUDHURI	MAHA BODHI BO	1.00	450.00	24.75	338.62	338.62	
7.	PRPP-BOUDDHA DARSHAN O DHARMA	VIDYARANNYA	PASCHIMBANGA	1.00	100.00	24.75	75.25	75.25	
8.	SPV-SANKHATATOKOUMODI	N.GOSHAMI	SANSKRIT PUST	1.00	250.00	24.75	188.12	188.12	
9.	PRPP-PURBAMIMANGSA DARSHAN-BHATTACHARJEE	BHATTACHARYA	PASCHIMBANGA	1.00	70.00	24.75	52.68	52.68	
10.	PRPP-PASCHATTO DARSHONER ITIHAS	Dr.NIRADBARO	PASCHIMBANGA	1.00	100.00	24.75	75.25	75.25	
11.	PRPP-PASCHATTO DARSHONER ITIHAS-C BHATTA	CHANDRODAY B	PASCHIMBANGA	1.00	100.00	24.75	75.25	75.25	
12.	SANSKRIT-BHARATIO DARSHAN SAMAGRA	SENGUPTA	SANSKRIT BOOK	1.00	300.00	24.75	225.75	225.75	
13.	PRPP-NARIBAD(RAJESHREE BASU)	BASU	PASCHIMBANGA	1.00	120.00	24.75	90.30	90.30	
14.	SPV-BOUDDHO DARSHAN	BHATTACHARYA	SANSKRIT PUST	1.00	150.00	24.75	112.88	112.88	
15.	PRPP-MARKSIO RASTRACHINTA	DUTTAGUPTA	PASCHIMBANGA	1.00	150.00	24.75	112.88	112.88	
16.	SANSKRIT-BHASAPORICHED SAPTA PADARTHA	GANGOPADHYAY	SANSKRIT BOOK	1.00	350.00	24.75	263.38	263.38	
17.	SANSKRIT-SAPTO PODARTHI	BHATTACHARYA	SANSKRIT BOOK	1.00	400.00	24.75	301.00	301.00	
18.	SANSKRIT-BEDANTADARSHAN ADOYTABAD P-1	BHATTACHARYA	SANSKRIT BOOK	1.00	500.00	24.75	376.25	376.25	
19.	BANERJEE-DARSHANIK BISLESHA RUPREKHA P-1	SAMANTA	BANERJEE PUBL	1.00	250.00	24.75	188.12	188.12	
20.	BANERJEE-DARSHANIK BISLESHA RUPREKHA P-2		BANERJEE PUBL	1.00	300.00	24.75	225.75	225.75	
21.	BANERJEE-PASCH DARSON SANKHI ITI ADU JUG	SENGUPTA	BANERJEE PUBL	1.00	280.00	24.75	210.70	210.70	
22.	BANERJEE-PASCHATTO DARSONER SANKHIPTA	SENGUPTA	BANERJEE PUBL	1.00	200.00	24.75	150.50	150.50	
23.	BANERJEE-NITIVIDYA-GHOSH	DR.SANJIB GH	BANERJEE PUBL	1.00	200.00	24.75	150.50	150.50	
24.	BANERJEE-TARKASANGRAHA DIPIKA ANNAMBHAT		BANERJEE PUBL	1.00	380.00	24.75	285.95	285.95	
25.	BANERJEE-PASCH DARSON SANKHI ITI PRA JUG	SENGUPTA	BANERJEE PUBL	1.00	320.00	24.75	240.80	240.80	
26.	PROGRESSIVE-MANODARSHAN	BASU	PROGRESSIVE P	1.00	60.00	24.75	45.15	45.15	
27.	PROGRESSIVE-NITIBIDDYAR TATTAKATHA	CHAKRABORTY	PROGRESSIVE P	1.00	150.00	24.75	112.88	112.88	
28.	PROGRESSIVE-TARKASANGRAHA O TARKA DEEPIK	G.BHATTACHAR	PROGRESSIVE P	1.00	180.00	24.75	135.45	135.45	
29.	MOTILAL-AN INTRODUCTION TO MADHYA PHILOS	SINGH	MOTILAL BANAR	1.00	145.00	24.75	109.11	109.11	
Totals c/o								29.00 Pcs.	4,834.82

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (14)-9830136785

Authenticated  
  
 Principal  
 Gokhale Memorial Girls' College

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1997/19-20  
 Dated : 16-03-2020 ( PM 07:56 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/008  
 P.Date. : 05-03-2020  
 Ref.No. :

DEPT OF PHILOSOPHY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
Totals b/d	29.00	Pcs.					4,834.82	
30.	MOTILAL-OUTLINES OF INDIAN PHILOSOPHY	M.HIRIYANNA	MOTILAL BANAR	1.00	595.00	24.75	447.74	447.74
31.	MOTILAL-THE NYAYA THEO.OF KNOWLEDGE (PB)	CHATTERJEE	MOTILAL BANAR	1.00	395.00	24.75	297.24	297.24
32.	MOTILAL-LOGIC, LANGUAGE & REALITY	MATILAL	MOTILAL BANAR	1.00	1,125.00	24.75	846.56	846.56
33.	MOTILAL-ASPECTS OF HINDU MORALITY(HB)	JHINGRAN	MOTILAL BANAR	1.00	695.00	24.75	522.99	522.99
34.	KPBC-WESTERN POLITICAL THOUGHT	AMAL KUMAR M	K.P.BACHI AND	1.00	220.00	24.75	165.55	165.55
35.	ROUTLEDGE-AN INTRO TO PHILOSOPH ANALYSIS	J.HOSPERS	ROUTLEDGE	1.00	795.00	24.75	598.24	598.24
36.	PHI-LOGIC INFORMAL SYMB & INDUCTIVE	CHHANDA CHAK	PHI LEARNING	1.00	450.00	24.75	338.62	338.62
37.	AITBS-INTRODUCTION TO PSYCHOLOGY		AITBS PUBLISH	1.00	795.00	24.75	598.24	598.24
38.	MOTILAL-THE SIX WAYS OF KNOWING	DATTA	MOTILAL BANAR	1.00	295.00	24.75	221.99	221.99
39.	MBAPL-NABBO JUKTI BIGYAN -1	RAMAPRASHAD	M.B.A. PUBLIC	1.00	250.00	24.75	188.12	188.12
40.	MBAPL-NABBO JUKTI BIGYAN -3	RAMAPRASHAD	M.B.A. PUBLIC	1.00	250.00	24.75	188.12	188.12
41.	MBAPL-NABBO JUKTI BIGYAN -4	RAMAPRASHAD	M.B.A. PUBLIC	1.00	200.00	24.75	150.50	150.50
42.	MBAPL-DARSHONIK JIGGASA-1	RAMAPRASAD D	MODERN BOOK A	1.00	200.00	24.75	150.50	150.50
43.	MBAPL-DARSHONIK JIGGASA-2	RAMAPRASAD D	MODERN BOOK A	1.00	250.00	24.75	188.12	188.12
44.	MBAPL-DARSHONIK JIGGASA-3	RAMAPRASAD D	MODERN BOOK A	1.00	200.00	24.75	150.50	150.50
45.	MBAPL-DARSHONIK JIGGASA-4	RAMAPRASAD D	MODERN BOOK A	1.00	250.00	24.75	188.12	188.12
46.	PE-WESTERN POLITICAL THOUGHT-SHEFALI JHA	SHEFALI JHA	PEARSON EDUCA	1.00	349.00	24.75	262.62	262.62
47.	ROUTLEDGE-INTRODUCTION TO LOGIC	IRVING M. CO	ROUTLEDGE	1.00	695.00	24.75	522.99	522.99
48.	TMH-INTRODUCTION TO PSYCHOLOGY	CLIFFORD T.	MCGRAW HILL E	1.00	925.00	24.75	696.06	696.06
49.	SCCL-SOCIOLOGY	C. N. SHANKA	S.CHAND & CO.	1.00	749.00	24.75	563.62	563.62

Acc No. RU 1013 - RU 1061

Add : Freight & Forwarding Charges

Less : Rounded Off (-)

Total 12,121.26  
 0.00  
 Total 12,121.26  
 0.26

Grand Total 49.00 Pcs.

12,121.00

**Rupees Twelve Thousand One Hundred Twenty One Only**

Conversion Currency : ~~Rs.~~

Received by :  
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated.  
  
 Principal  
 Gokhale Memorial Girls' College

Office Copy

**INVOICE**

**Party Details :**

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

Invoice No. : SER/1499/19-20  
 Dated : 18-01-2020 ( 11:06 AM )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF MATHEMATICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CUP-A TREAT OF ANALY DYNA OF PAR&RIGID	E. T. WHITTA	CAMBRIDGE UNI	1.00	6,622.23	31.75	4,519.67	4,519.67

Received

Acc No. RU 721

Sarima Das  
 18/1/20



Add : Freight & Forwarding Charges

Total 4,519.67  
 0.00

Add : Rounded Off (+)

Total 4,519.67  
 0.33

Grand Total 1.00 Pcs.

4,520.00

**Rupees Four Thousand Five Hundred Twenty Only**

Conversion Currency :

Received by :  
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 Head of the Department  
 (College Division)  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

Authenticated.  
  
 Principal  
 Gokhale Memorial Girls' College



(68) *Free Copy*  
 (9)

**INVOICE**

**Buyer Details :**

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

Invoice No. : SER/1701/19-20  
 Dated : 07-02-2020 ( PM 12:08 )  
 PAN No. : AABCK4026G  
 GSTIN No. : 19AABCK4026G1ZQ  
 P.O.No. : GMGC/RUSA2.0/BOOKS/2019-20/003  
 P.Date. : 02-01-2020  
 Ref.No. :

DEPT OF MATHEMATICS

S.N. Description of Items

1. CUP-DIF GEOMETRY OF THREE DIMENSIONS V-1
2. CUP-DIF GEOMETRY OF THREE DIMENSIONS V-2

Author. C. E. WEATHE  
 Pub. CAMBRIDGE UNI  
 C. E. WEATHE CAMBRIDGE UNI

Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.00	2,823.63	31.75	1,927.13	1,927.13
1.00	2,823.63	31.75	1,927.13	1,927.13

*Received*

*Acc No. RU 760 - RU 761*

*Sarima Das*  
*07/02/2020*

*Add : Freight & Forwarding Charges*

*Less : Rounded Off (-)*

**Grand Total**                      **2.00 Pcs.**

<b>Total</b>	<b>3,854.26</b>
	<b>0.00</b>
<b>Total</b>	<b>3,854.26</b>
	<b>0.26</b>
	<b>3,854.00</b>

**Rupees Three Thousand Eight Hundred Fifty Four Only**

Conversion Currency : *Rama Bhattacharya*

Received by : .....  
 Sign.With Stamp

*[Signature]*  
 Signature(Marketing)                      Signature(Despatch)

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

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

Katha-O-Kahini (Book Sellers) Pvt. Ltd.  
 100A & B, Kabi Sukanta Sarani,  
 Beliaghata, Kolkata-700 085  
 (M)-9830136785

**Authenticated**  
*[Signature]*  
 Principal  
 Gokhale Memorial Girls' College

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 08 Jul 2020	Payment Advice No.: C072006757579
Expiry date of PPA PFMS: 18 Jul 2020	Advice Print Date : 08 Jul 2020
PAN No. : AABAG5095R	TAN No.:
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	M Divakaranm
<b>Email :</b>	divakaranm@jobnet.co.in
<b>Phone No. :</b>	9445167900
<b>Note:</b>	

To,

The Branch Head  
INDIAN OVERSEAS BANK  
BHOWANIPORE Branch

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

Bank Account No. 090802000002312

Total Amount of Debit : Rs 33,779.00

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

No. Of Beneficiaries as per Annexure-I.

Batch No. C072006757579

Mausumi Mukherjee 8.7.20.

Agency Seal

(Sign by Authorized Signatory)

Name - MAUSUMI MUKHERJEE.

Designation - Nodal Officer

Mobile No. Gokhale Memorial Girls' College

Atashi Karphe

(Sign by Authorized Signatory)

Name - ATASHI KAPHA.

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

Mobile No -

To,

GOKHALE MEMORIAL GIRLS COLLEGE-[WBKO00003083]

Ref: Account No. 090802000002312 / Payment Advice Number C072006757579

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 33,779.00

Date &amp; Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

Page No:1 / 2



08/07/20 16:44

Authenticated.

Principal

Gokhale Memorial Girls' College

No. MSBA/322/2019-20

BILL

Date 17/03/2020

**Maa Sarada Book Agency**

Book Sellers & Distributors  
102, Main Road East, New Barrackpore,  
Kolkata - 700131  
Cell : 9432182602 / 9051770284  
Email : maasarada@book2014@gmail.com

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

Order No.....Date...../...../20.....

Challan No.....Date...../...../20.....

Sl No.	Description of Books with Author and Title	Publishers	Qty.	Rate.	Amount.	
					Rs.	P.
1.	Gerhart Friedlander : Nuclear and Radiochemistry	Wiley	01	2999/-	2999.00	
2.	Stephen J. Lippard : Principles of Bioinorganic Chemistry	Panima	02	1995/-	3990.00	
3.	P. Powell : Principles of Organometallic Chemistry	CH	02	2495/-	4990.00	
4.	R.O.C. Norman : Principles of Organic Synthesis	CRC	01	1195/-	1195.00	
5.	Ian Fleming : Molecular Orbitals and Organic Chemical Reactions	Wiley	01	\$64.50	4843.95	
6.	Stuart Warren : Designing Organic Synthesis	"	01	1499/-	1499.00	
7.	Wilson and Walker's : Principles and Techniques of Biochemistry and Molecular Biology	CP	02	995/-	1990.00	
			10		21,506.95	
				Say →	21,507.00	
Acc No. RU 1065 - RU 1074						
Received Sarada Das 17/3/20						
Rupees Fifteen Thousand three hundred & sixty five only.					Gross Amount	Rs. 21,507.00
					Less Amount 28.5%(-)	6,142.00
Bank Account No. 34561725028, SBI Bankra-Birati Br. IFSC - SBIN0012383, PAN No :- AYVPM0900C					Net Amount	Rs. 15,365.00

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

MAA SARADA BOOK AGENCY  
For Maa Sarada Book Agency

Authenticated

Principal

Gokhale Memorial Girls' College

*Smita*  
Authorised Signatory

No. MSBA/244/2019-20

BILL

Date 09.01.2020

**Maa Sarada Book Agency**

Book Sellers & Distributers  
102, Main Road East, New Barrackpore,  
Kolkata - 700131  
Cell : 9432182602 / 9051770284  
Email : maasaradabook2014@gmail.com

To: The Principal, Gokhale Memorial Girl's  
College, Kolkata, Dept of Mathematics  
9MGC/Kusa-2-0/Books/2019-20/002  
Order No. Date 23.12.2019  
Challan No. 2204 Date / / 20

SL No.	Description of Books with Author and Title	Publishers	Qty.	Rate.	Amount.		
					Rs.	P.	
01.	Stephen H. Friedberg : Linear Algebra	Pearson	03	479/-	1437.00		
02.	Herbert Goldstein : Classical Mechanics	"	02	829/-	1658.00		
03.	Ramen Bhattacharyya : Ring Theory & Linear Algebra	Academic	04	175/-	700.00		
04.	Utpal Chatterjee : Advanced Analytical Geometry of Two and Three Dimensions	"	04	450/-	1800.00		
05.	Utpal Chatterjee : Vector and Tensor Analysis Theory and Problems	"	02	350/-	700.00		
06.	Sitansu Bandyopadhyay : Real Analysis Theory, Problems and Solutions	"	04	100/-	400.00		
07.	R.K. Ghosh : An Introduction to Analysis Differential Calculus Part I	NCBA	04	915/-	3660.00		
08.	S.C. Malik : Mathematical Analysis	New Age	04	599/-	2396.00		
09.	N.S. Gopalakrishnan : University Algebra	"	03	250/-	750.00		
10.	C. Xavier : C Language and Numerical Methods	"	04	375/-	1500.00		
11.	K. Sankara Rao : Introduction to Partial Differential Equations	PHI	03	395/-	1185.00		
12.	E. Balagurusamy : Programming in ANSI C	MGH	02	475/-	950.00		
13.	G.F. Simmons : Introduction to Topology and Modern Analysis	"	03	750/-	2250.00		
14.	N.L. Carothers : Real Analysis	CUP	04	675/-	2700.00		
15.	M.K. Sen : Topics in Abstract Algebra	U.P	02	595/-	1190.00		
16.	Ian N. Sneddon : Elements of Partial Differential Equations	Dover	04	625/-	2500.00		
Rupees. Eighteen thousand four hundred sixteen only.					Gross Amount	Rs.	25,776.00
					Less Amount	28.56% (-)	7,362.00
Bank Account No. 34561725028, SBI Bankra-Birati Br. IFSC - SBIN0012383, PAN No. :- AYVPM0900C					Net Amount	Rs.	18,414.00

HA

Acc No. RU 373 - RU 424

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

Received

Sarada Das 09/01/2020



Authenticated

Principal

Gokhale Memorial Girls' College

MAA SARADA BOOK AGENCY  
For Maa Sarada Book Agency

Authorised Signatory

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 08 Jul 2020		Payment Advice No.: C072006770909
Expiry date of PPA PFMS: 18 Jul 2020		Advice Print Date : 08 Jul 2020
PAN No. : AABAG5095R		TAN No.:
<b>Note For Branch:</b>		
Contact Details	<b>BANK</b>	<b>PFMS</b>
Name:	M Divakaranm	
Email :	divakaranm@jobnet.co.in	Helpdesk-pfms@gov.in
Phone No. :	9445167900	011-23343860
Note:		

To,

The Branch Head  
INDIAN OVERSEAS BANK  
BHOWANIPORE Branch

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

Bank Account No. 090802000002312

Total Amount of Debit : Rs 8,153.00

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

No. Of Beneficiaries as per Annexure-I.

Batch No. C072006770909

Agency Seal

*Mausumi Mukherjee 8.7.20*

(Sign by Authorized Signatory)

Name - MAUSUMI MUKHERJEE.

Designation - Nodal Officer

Mobile No - Gokhale Memorial Girls' College

*Atashi Karphe*

(Sign by Authorized Signatory) ATASHI KARPHE

Name - Principal and Secretary

Designation - Governing Body

Mobile No - Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS COLLEGE-[WBKO00003083]

Ref: Account No. 090802000002312 / Payment Advice Number C072006770909

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 8,153.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Authenticated .

*Atashi Karphe*

Principal

Gokhale Memorial Girls' College



# The Literate

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

Office Gpy

(Mob)9829363697

Bill No.L/14

Date:-03.02.2020

Geography

To Principal,

Gokhale Memorial Girls's, College,

Order:- GMGC/RUSA2.0/BOOKS/2019-20/004

1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata, West Bengal 700020

Date:-06.01.2020

Sr.No.	Title	Author	Qty.	Rate	Dis.	Amount
1	Research Methodology in Geography	Murthy	1	600.00	25.20%	448.80
2	Models in Geography	Hussain	1	1095.00	25.20%	819.06
3	Modern Geographical Thought	Richard	1	1095.00	25.20%	819.06
4	Statistics for Geoscientists: Techniques & Applications	Pal	1	1500.00	25.20%	1122.00
5	Population in South-Asia: Migration as a Survival Strategy	Misra	1	650.00	25.20%	486.20
6	Mapping and Compilation: Methods and Techniques	Rampal	1	500.00	25.20%	374.00
7	Atmosphere, Weather and Climate	Barry	1	1495.00	25.20%	1118.26
8	Management in Tourism	Dixit	1	600.00	25.20%	448.80
9	Geography of Tourism	Garg	1	850.00	25.20%	635.80
						6271.98
						Add R/o
						0.02
						6272.00
Total						9
						6272.00

Acc No. RV 897 - RV 905

Interest @ 24% p.a. will be charged on the bills not paid with in

one month. Books supplied correctly to order can not be taken

back. If there is any error, please inform us quoting BILL NO. AND

date. Our responsibility ceases on delivery to carrier.

Received  
Saram Das  
[Signature]

This is certified that the supplied books are not

remained and the current publisher/whole-

seller prices have been charged. Our PAN No. is

AHUPG9131H & Our Tin No. 08731712104

Prepared by:

[Signature]

Checked by:



Authenticated  
[Signature]  
Principal  
Gokhale Memorial Girls' College

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

(Mob)9829363697

Bill No.L/16

Date:-19.02.2020

Philosophy

To **Principal,**  
**Gokhale Memorial Girls's, College,**  
1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata, West Bengal 700020

Order:- GMGC/RUSA2.0/BOOKS/2019-20/004  
Date.-06.01.2020

Sr.No.	Title	Author	Qty.	Rate	Dis.	Amount
1	Religion in India	Madan	1	525.00	25.20%	392.70
2	Computer Fundamentals	Sinha	2	396.00	25.20%	592.42
3	Computer Fundamentals and Programming	Dey	2	599.00	25.20%	896.10
						1881.22
					Less R/o	0.22
						1881.00
	Total		5			1881.00

Acc No. RU 906 - ~~RU 908~~ RU 910

Interest @ 24%p.a. will be charged on the bills not paid with in one month. Books supplied correctly to order can not be taken back. If there is any error, please inform us quoting BILL NO. AND date. Our responsibility ceases on delivery to carrier.

This is certified that the supplied books are not remained and the current publisher/wholeseller prices have been charged. Our PAN No. is AHUPG9131H & Our Tin No. 08731712104

Prepared by:

*P. Das*

Checked by:

*Received*  
*Saransha Das*



Authenticated .

*Saransha Das*

Principal  
Gokhale Memorial Girls' College

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 08 Jul 2020	Payment Advice No.: C072007118513
Expiry date of PPA PFMS: 18 Jul 2020	Advice Print Date : 08 Jul 2020
PAN No. : AABAG5095R	TAN No.:
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	M Divakaranm
<b>Email :</b>	divakaranm@iobnet.co.in
<b>Phone No. :</b>	9445167900
<b>Note:</b>	

To,

The Branch Head  
INDIAN OVERSEAS BANK  
BHOWANIPORE Branch

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

Bank Account No. 090802000002312

Total Amount of Debit : Rs 29,439.00

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

No. Of Beneficiaries as per Annexure-I.

Batch No. C072007118513

Agency Seal

Mausumi Mukherjee  
8-7-20

(Sign by Authorized Signatory)

Name - MAUSUMI MUKHERJEE

Designation - Nodal Officer

Mobile No - Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

Atashi Karpha

(Sign by Authorized Signatory)

Name - ATASHI KARPHA

Designation - Principal and Secretary

Mobile No - \_\_\_\_\_  
Governing Body  
Gokhale Memorial Girls' College

To,

GOKHALE MEMORIAL GIRLS COLLEGE-[WBKO0003083]

Ref: Account No. 090802000002312 / Payment Advice Number C072007118513

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 29,439.00

Date &amp; Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

Page No:1 / 2

08/07/20 16:57



Authenticated  
Atashi Karpha  
Principal  
Gokhale Memorial Girls' College



# TRIO ENTERPRISE

Office Copy

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

## INVOICE

To *Rainald*  
 Gokhale Memorial Girl'S College  
 1/1 Harish Mukherjee Road  
 Kolkata *Dept of Food & Nutrition*  
 West Bengal-700020

INV.No. : 2300/19-20 Date : 17/03/2020  
 Order No : Date :  
 G R No : Date :  
 Dispatch Mode :  
 Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUN ₹
1	RAMASWAMY	Principles Of Management	HPH	1	Rs	250.00	1.00	250.00	25.00	187.50
2	SAHA	Handbook Of Preventive & Social Medicine	MISC	1	Rs	480.00	1.00	480.00	25.00	360.00
3	LUWANG	Manual Of Biostatistics & Epidemiology Practical	MISC	1	Rs	190.00	1.00	190.00	25.00	142.50

CH NO: - 763  
 Dt - 17/3/2020

Acc No. RV 1032 - RV 1004

Received Sarana Sir 17/3/20

Total = 3 690.00

Rs. Six Hundred Ninety Only

Extra Discount 0.00  
 Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 690.00

### Terms And Conditions

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 OUR PAN IS - AABFT8794R  
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For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Prepared By

Checked By

Authenticated .

*A. Karph*

Principal

Gokhale Memorial Girls' College

# TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

3

Office Copy

## INVOICE

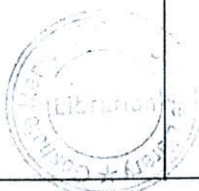
To *P. S. Memorial*  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata *Dept of Economics*  
West Bengal-700020

INV.No. : 2279/19-20 Date : 14/03/2020  
Order No : GMGC/RUSA2.0/BOOKS/2/ Date : 19/02/2020  
G R No : Date :  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	BASU	New Oxf Companion To Economics In India	OUP	1	Rs	4500.00	1.00	4500.00	27.50	3262.50
2	SEN	Development As Freedom	OUP	1	Rs	450.00	1.00	450.00	27.50	326.25
3	AHLUWALIA	India Economic Reforms & Development	OUP	1	Rs	550.00	1.00	550.00	27.50	398.75
4	RAYCHAUDHL	International Trade In Services In India	OUP	1	Rs	750.00	1.00	750.00	27.50	543.75
5	ACHARYA	Indias Eco:Performance & Challenges	OUP	1	Rs	530.00	1.00	530.00	27.50	384.25
6	BHATTACHAR'	Environmental Economics..	OUP	1	Rs	310.00	1.00	310.00	27.50	224.75
7	LIPSEY	Economics 13Th Ed	OUP	1	Rs	960.00	1.00	960.00	27.50	696.00
8	GOULD	Ferguson Microeconomic Theory 6Ed	AITBS	1	Rs	575.00	1.00	575.00	27.50	416.87
9	Sharpe	Investments 6Ed.		1	Rs	595.00	1.00	595.00	27.50	431.37
10	PINDYCK	Microeconomics Ed 8Th	PE	2	Rs	829.00	1.00	1658.00	27.50	1202.05

Acc No. RU 987 - RV 998

Received  
Savarna Das  
14/03/2020



cl. NO. 737. Date. 14.3.20	Total = 11	7886.54
Rs Seven Thousand Eight Hundred Eighty Seven Only	Extra Discount	0.00
	Postage / Freight	0.00
E & O. E. Exchange Rates: Rs - 1.00	NET TOTAL	7887.00

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For TRIO ENTERPRISE  
*[Signature]*  
(Authorised Signatory)

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

TRIO ENTERPRISE  
25, BHAWANI DUTTA LANE  
KOLKATA - 700073  
Page 1 of 1  
Total 22198749

Authenticated  
*[Signature]*  
Principal  
Gokhale Memorial Girls' College

# TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

Office Gpy

## INVOICE

To *Principal*  
Gokhale Memorial Girl'S College  
1/1 Harish Mukherjee Road  
Kolkata *Self Economics*  
West Bengal-700020

INV.No. : 2280/19-20 Date : 14/03/2020  
Order No : GMGC/RUSA 2.0/BOOKS/2 Date : 19/02/2020  
G R No : Date : 04/03/2020  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUN ₹
1	SODERSTEN	International Economics 3Ed	MAC/P	1	UKP	7.50	96.80	726.00	28.50	519.09
2	VARIAN	Intermediate Microeconomics Ise	VB	1	USD	49.95	75.10	3751.25	28.50	2682.14
3	DIXIT	Optimization In Economic Theory	OUP	1	UKP	45.49	96.80	4403.43	28.50	3148.45
4	RODRIK	The Globalization Paradox	OUP	1	UKP	10.99	96.80	1063.83	28.50	760.64
<p>CH NO:- 738 01-</p> <p>Acc No. RV999 — RV 1002</p> <p>Received Savarna Das 14/03/20</p>										7110.32
<p>CA No. 738 Date 14.8.20 Total = 4</p> <p>Rs. Seven Thousand One Hundred Ten Only</p> <p>E &amp; O E. Exchange Rates: UKP - 96.80, USD - 75.10</p>										0.00
										0.00
										7110.00

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For TRIO ENTERPRISE

(Authorised Signatory)

Prepared By

Checked By

Authenticated.

Principal  
Gokhale Memorial Girls' College

TRIO ENTERPRISE  
25, Bhawani Dutta Lane  
Kolkata - 700073  
Tel: 2219 8749

Page 1 of 1

# TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

Office Gpy

## INVOICE

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

INV.No. : 2281/19-20 Date : 14/03/2020  
Order No : GMGC/RUSA2.0/BOOKS/20 Date : 05/03/2020  
G R No : Date :  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	KULSHRESTH.	Urban & Regional Planning In India	SAGE	1	Rs	1095.00	1.00	1095.00	25.00	821.25
2	HARRIS	Statistics For Geography & Env Sci 6Ed	RCH	1	Rs	1095.00	1.00	1095.00	25.00	821.25
3	MONKHOUSE	Maps And Diagrams	ALPHA	2	Rs	599.00	1.00	1198.00	25.00	898.50
4	SUBRAMANIAM	Surveying & Levelling 2Ed	OUP	1	Rs	899.00	1.00	899.00	25.00	674.25
5	SARKAR	Practical Geography Rev Edn	OBS	3	Rs	395.00	1.00	1185.00	25.00	888.75
6	SAHA	Modern Climatology	ALIED	4	Rs	850.00	1.00	3400.00	25.00	2550.00
7	SPIEGEL	Sos Statistics 4Ed	TMH	2	Rs	715.00	1.00	1430.00	25.00	1072.50
8	DASH	Fundamentals Of Ecology 3Ed	TMH	2	Rs	795.00	1.00	1590.00	25.00	1192.50
Acc No. RV971-RV986										
Received Sourana Sa, 14/3/20										
cd. No. 753 - Date 14.3.20 Total = 16 8919.00										
Rs. Eight Thousand Nine Hundred Nineteen Only								Extra Discount	0.00	
								Postage / Freight	0.00	
E. & O. E. Exchange Rates: Rs - 1.00								NET TOTAL	8919.00	

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For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Prepared By

Checked By

Authenticated

Page 1 of 1

*Chandra*  
Principal  
Gokhale Memorial Girls' College

# TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

3

Office Copy

## INVOICE

To *Praveen*  
Gokhale Memorial Girl's College  
1/1 Harish Mukherjee Road  
Kolkata  
West Bengal-700020  
*Dept of Psychology*

INV.No. : 2282/19-20 Date : 14/03/2020  
Order No : GMGC/RUSA2.0/Books/201 Date : 19/02/2020  
G R No : Date :  
Dispatch Mode :  
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	LOPEZ	Oxf Handbook Of Positive Psychology 2Nd	OUP	1	USD	90.00	75.10	6759.00	28.50	4832.68

Acc No, RV1003

Received Sarana Das  
14/03/2020

El. No 755. Date 14.3.20 Total = 1 4832.68

Rs. Four Thousand Eight Hundred Thirty Three Only Extra Discount 0.00  
Postage / Freight 0.00

E. & O. E. Exchange Rates: USD - 75.10 NET TOTAL 4833.00

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BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

Prepared By

Checked By

Authenticated

*Alkasho*

Principal

Gokhale Memorial Girls' College

(Authorised Signatory)

## PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021		Payment Advice No.: C072105005214
Expiry date of PPA PFMS: 19 Jul 2021		Advice Print Date : 09 Jul 2021
PAN No. : AABAG5095R		TAN No. :
Note For Branch:		PFMS
Contact Details	BANK	
Name:	M Divakaranm	
Email :	divakaranm@iobnet.co.in	Helpdesk-pfms@gov.in
Phone No.:	9445167900	011-23343860
Note:		

To,  
The Branch Head

INDIAN OVERSEAS BANK  
BHOWANIPORE

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

Bank Account No.  
090802000002312

Total Amount of Debit : Rs233629.00

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

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C072105005214

Mausumi Mukherjee

(Sign by Authorized  
Signatory)

Name -  
MAUSUMI MUKHERJEE

Designation - Nodal Officer  
Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

Agency Seal

Atashi Karpha

(Sign by Authorized Signatory)

Name - ATASHI KARPHA

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

Mobile No - \_\_\_\_\_

To, GOKHALE MEMORIAL GIRLS  
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number  
C072105005214

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

No. Of Beneficiaries : 1

Amount (in Rs.):233629.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

09/07/2021 12:50

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Atashi Karpha  
Principal  
Gokhale Memorial Girls' College



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 Customer Service: Tel: +91120 4644388 to 4644391 & 4644393  
 Email: Arun.Agarwal@mheducation.com, URL: www.mheducation.co.in  
 Uttar Pradesh GST Registration No. 09AAAGCM8263J1ZY

# TAX INVOICE

CIN : UB0302TN2010PTC111532  
 TAN : CHEM17842G

**BILLING ADDRESS**  
 GOKHALE MEMORIAL GIRLS' COLLEGE  
 1/1  
 HARIHAR MUKHERJEE ROAD  
 KOLKATA  
 WEST BENGAL  
 INDIA  
 TEL: 7044612475

**SHIPPING ADDRESS**  
 GOKHALE MEMORIAL GIRLS' COLLEGE  
 1/1  
 HARIHAR MUKHERJEE ROAD  
 KOLKATA  
 WEST BENGAL  
 INDIA  
 TEL: 7044612475

<b>Tax Invoice No.</b>	
DAP93912	
<b>DATE</b>	27/04/21
<b>BILLING ACCOUNT NO.</b>	D200834
<b>CUSTOMER GSTIN NO.</b>	
<b>NOT REGISTERED</b>	

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING/PICKSLIP NUMBER	OUR REFERENCE						
1 of 2	0/00/00	30 DAYS	10DH	D200834	29777671	72570786	29777671						
CUSTOMER ORDER NO	ISBN	TITLE/AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE
GMGC/AB/RUSA-2.0/20-21/72	9781259050541	MAN ECO & FIN ANA(JNTU-K) EB	1	998431	1	1	1	4650.00	20.00	IGST	5.00	186.00	3720.00
187	1259050548	ARYASRI	12	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
188	9781260590210	EBOOK ADVERTISING AND PROMOTION 12E	11	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
189	1260590216	BELCH	11	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
190	1260568806	EBOOK ORGANIC CHEMISTRY	11	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
191	9781260568820	CAREY	11	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
192	1260568822	EBOOK MACROECONOMICS	11	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
193	9789339204525	COLANDER	1	998431	1	1	1	10425.00	20.00	IGST	5.00	417.00	8340.00
194	9339204522	NUMERICAL Methods EB	1	998431	1	1	1	10425.00	20.00	IGST	5.00	417.00	8340.00
195	9789339219314	Dey, Sukhendu	3	998431	1	1	1	10425.00	20.00	IGST	5.00	417.00	8340.00
196	9339219317	ORDINARY DIFFERENTIAL EQS EB	1	998431	1	1	1	5625.00	20.00	IGST	5.00	225.00	4500.00
197	97893353165499	DEO	1	998431	1	1	1	5625.00	20.00	IGST	5.00	225.00	4500.00
198	9333165490	A TB OF PHYSICAL CHEMISTRY VOL-7 EB	1	998431	1	1	1	5625.00	20.00	IGST	5.00	225.00	4500.00
199	97893353165246	A TB OF PHYSICAL CHEMISTRY VOL 6 EB	4	998431	1	1	1	5925.00	20.00	IGST	5.00	237.00	4740.00
200	9353165245	KAPOOR	6	998431	1	1	1	5925.00	20.00	IGST	5.00	237.00	4740.00
201	97893353165239	A TB OF PHYSICAL CHEMISTRY VOL 2 EB	6	998431	1	1	1	5925.00	20.00	IGST	5.00	237.00	4740.00
202	9353165237	KAPOOR	6	998431	1	1	1	5925.00	20.00	IGST	5.00	237.00	4740.00
203	97893353165253	A TB OF PHYSICAL CHEMISTRY VOL 1 EB	14	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
204	9353165253	KAPOOR	14	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
205	9781260289411	EBOOK SOCIAL PROBLEMS AND THE QUALITY OF	1	998431	1	1	1	14960.00	20.00	IGST	5.00	598.40	11968.00
206	1260289419	LAUER	1	998431	1	1	1	14960.00	20.00	IGST	5.00	598.40	11968.00
207	97893351344407	PHYSICAL CHEMISTRY EXP	1	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
208	9351344401	LEVINE, IRA	17	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
209	9781260547399	EBOOK STATISTICAL TECHNIQUES IN BUSINESS	7	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
210	1260547396	LIND	7	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
211	9781260288803	EBOOK NUTRITIONAL ASSESSMENT											

CONTINUED.....

Principal  
 Gokhale Memorial Girls' College

Authenticated

*Example*  
 Principal  
 Gokhale Memorial Girls' College

Authenticated

# TAX INVOICE

Tax Invoice No. DAP93912 DATE: 27/04/21 BILLING ACCOUNT NO.: D200834

PAGE NUMBER	EXPIRY DATE	TERMS	WHIS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
2 of 2	0 / 00 / 00	30 DAYS	10DH	E200834	29777671	72570786	29777671						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDER	QTY SHIPPED	QTY BIO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NETVALUE EX GST
1260288803	9781260290783	NIEMAN EBOOK MARRIAGES AND FAMILIES: INTIMACY D	EL	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
1260290786	9781260569353	OLSON Differential calculus EB	EL	998431	1	1	1	9375.00	20.00	IGST	5.00	375.00	7500.00
9383286881	9781260569353	SAXENA EBOOK SOCIOLOGY IN MODULES	EL	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
1260569357	9789359223908	SCHAEFER ADVERTISING AND INTEGRATED MARKETING COM	EL	998431	1	1	1	13425.00	20.00	IGST	5.00	537.00	10740.00
933922390X	9789390219902	SHAH Complex Variables & Partial Differential	EL	998431	1	1	1	6600.00	20.00	IGST	5.00	264.00	5280.00
9390219906	9789390219926	SINGH Probability and statistics (GTU-2020) EB	EL	998431	1	1	1	6600.00	20.00	IGST	5.00	264.00	5280.00
9390219922	9781260590180	SINGH EBOOK TEMPORARY NUTRITION: A FUNCTION	EL	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
1260590186	9781260289077	SMITH EBOOK HUMAN NUTRITION: SCIENCE FOR HEALTH	EL	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
1260289079	9789353161613	STEPHENSON Discrete Mathematics AU 2018 EB	EL	998431	1	1	1	6750.00	20.00	IGST	5.00	270.00	5400.00
9353161614	9781260569612	Veerarajan EBOOK NUTRITION FOR HEALTH, FITNESS AND	EL	998431	1	1	1	15620.00	20.00	IGST	5.00	624.80	12496.00
1260569616		WILLIAMS	EL										

McGraw Hill Education (India) Private Limited  
Corporate Office: B-4 Sector - 63,  
Noida (U.P.)

SPECIAL INSTRUCTIONS INSTITUTE : GOKHALE MEMORIAL GIRLS COLL DATE: 17/03/21 QTY 24 SUB TOTAL (EXCL. GST) 222504.00  
\*GST AMOUNT 11125.20  
TOTAL ( INR ) 233629.20

CGST	SGST	IGST	Total ( INR )
		11125.20	11125.20
Place Of Supply			State Code
WEST BENGAL			19

TERMS:  
1. No Returns accepted without Return Authorization.  
2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods  
3. Income Tax Permanent Account No. AAGCME2833  
4. Membership Code of FPAI M7028  
5. All disputes are subject to Delhi Jurisdiction only  
6. Interest @ 18% will be charged if the payment is not made on due date  
7. Printed Books are Exempted under GST.  
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Registered Office: Anjana Complex No. 5190A, Butt Road, St. Thomas Mount, Chennai, India-600016.

See No. EB 166 - EB 207

Received and online remote access checked  
Suman Das on 27/04/2021



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Principal  
Gokhale Memorial Girls College

Thank you for your order



## PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021		Payment Advice No.: C072105005442 ✓
Expiry date of PPA PFMS: 19 Jul 2021		Advice Print Date : 09 Jul 2021
PAN No. : AABAG5095R		TAN No. :
Note For Branch:		
Contact Details		PFMS
Name:	BANK	
	M Divakaranm	
Email :	divakaranm@iobnet.co.in	Hclpdesk-pfms@gov.in
Phone No.:	9445167900	011-23343860
Note:		

To,  
The Branch Head

INDIAN OVERSEAS BANK  
BHOWANIPORE

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

Bank Account No.  
090802000002312

Total Amount of Debit : Rs228992.00

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

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C072105005442

Agency Seal

Mausumi Mukherjee

(Sign by Authorized  
Signatory)

Name -  
MAUSUMI MUKHERJEE

Designation - Nodal Officer  
Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

Atashi Karpha

(Sign by Authorized Signatory)

Name - ATASHI KARPAA

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

Mobile No - \_\_\_\_\_

To,

GOKHALE MEMORIAL GIRLS  
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number  
C072105005442

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

No. Of Beneficiaries : 1

Amount (in Rs.):228992.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

09/07/2021 01:01

Authenticated .

Atashi Karpha  
Principal  
Gokhale Memorial Girls' College



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Email:transasian@yahoo.com

## INVOICE

The Principal Gokhale Memorial Girls College 1/1, Harish Mukherjee Road Bhowanipore Kolkata 700 020	Invoice No. T-014 Date: 22.03.2021 Reference No. GMGC/AB/RUSA-2.0/2020-21/073 Date: 17.03.2021 Our PAN No. AAOPK8799A Our GST No. 19AAOPK8799A2Z1 HSN/SAC Code: 998431
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Sl.No.	Name of Publication	Rate	Amount (Rs.)	P.																																												
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	GOC Conversion rate: 1US\$=Rs.76.40		10,904.	38																																												
	Rupees Two Lakh Twenty-Eight Thousand Nine Hundred Ninety-two only.																																															
	Payment Information: 1. By cheque payable to: Trans Asian Magazine Company 2. By bank transfer to: IndusInd Bank Limited (Kolkata Br.) 3. A/c Name: Trans Asian Magazine Company 4. A/c No. 200001927461; IFSC Code: INDB0000015																																															
	Round-off	Total (Rs)	2,28,992.	00																																												

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For Trans Asian Magazine Company



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Sarima Das  
22/03/2021



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*Sarima Das*

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Gokhale Memorial Girls' College



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Telefax: 91-33-2265-1915  
Email:transasian@yahoo.com

## Oxford eBooks list of Titles selected by GMGC

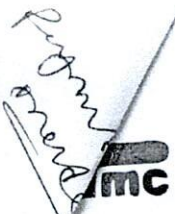
Sl NO.	Online_ISBN	Online_Pub_Date	Title	Author_Name
1	9780190092993	7/23/2020	DNA Demystified	McHughen
2	9780191869266	3/21/2019	Epigenetics, Nuclear Organization & Gene Function	Lucchesi
3	9780226265964	5/18/2017	Microbes from Hell	Forterre
4	9780199790265	9/1/2007	The Triumph of the Fungi	Money
5	9780191867163	9/20/2018	The Quality of Life	R. Kraut
6	9780199085507	1/21/2016	LokAyata/CArvAka	Gokhale
7	9780199082599	9/1/2013	Philosophy and India	Raghuramaraju
8	9780199081530	9/20/2012	Implications of Kant's Philosophy	Bhattacharyya
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11	9780197563243	11/10/2020	Save the World on Your Own Time	Fish
12	9780197561980	11/10/2020	Learning to Live Together	D.A. Hamburg et al
13	9780191918391	11/10/2020	Dyslexia and other learning difficulties	M. Selikowitz
14	9780197560259	11/10/2020	Adolescents at Risk	J.G. Dryfoos
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23	9780199081882	10/18/2012	From Pluralism to Separatism	Hasan
24	9780199081684	10/18/2012	Science and the Raj	Kumar
25	9780199081653	10/18/2012	Famine, Philanthropy and the Colonial State	S. Sharma
26	9780199081332	10/18/2012	Gandhi and his Critics	B.R. Nanda
27	9780199080700	10/18/2012	Behind The Mask	Mukhopadhyay
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33	9780199081387	10/18/2012	The Nehrus	B.R. Nanda
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35	9780190909253	10/18/2018	Immigration and Democracy	Song
36	9780199082711	1/1/2013	Globalization and Television	Narayan
37	9780199082391	9/1/2013	Political Science	Das et al
38	9780199082735	1/1/2014	Coalition Politics and Democratic Consolidation in	Sridharan
39	9780199082452	9/1/2013	Political Science	Datta et al
40	9780199082414	9/1/2013	Political Science	Suri et al



Acc No. EB32-EB71



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Principal  
Gokhale Memorial Girls' College



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## PROFORMA INVOICE

The Principal Gokhale Memorial Girls College 1/1,Harish Mukherjee Road Bhowanipore Kolkata 700 020	Proforma Invoice No.2062 Date: 15.03.2021 Reference No. Date: Our PAN No. AAOPK8799A Our GST No. 19AAOPK8799A2Z1 HSN/SAC Code: 998431
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15/03/2021



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*Sarima Das*  
Principal  
Gokhale Memorial Girls' College



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*(Handwritten Signature)*

Principal

Gokhale Memorial Girls' College

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

The Librarian  
Gokhale Memorial Girls' College  
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Kolkata, West Bengal 700020

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Kaushik Ghosh  
Associate Director  
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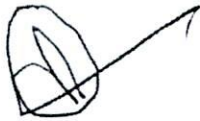
Phones : 011-23272845, 23281227; E-mail : fpbaindia@gmail.com  
Website : www.fpbai.org

**S. C. Sethi**  
Chairman

**Prashant Jain**  
Secretary

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

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



S.C. Sethi  
Chairman



Prashant Jain  
Secretary

*RCC*

Authenticated  
  
Principal  
Gokhale Memorial Girls' College

## PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Jul 2021	Payment Advice No.: C072105002279
Expiry date of PPA PFMS: 19 Jul 2021	Advice Print Date : 09 Jul 2021
PAN No. : AABAG5095R	TAN No. :
Note For Branch:	
Contact Details	BANK
Name:	M Divakaranm
Email :	divakaranm@iobnet.co.in
Phone No.:	9445167900
Note:	

To,  
The Branch Head

INDIAN OVERSEAS BANK  
BHOWANIPORE

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

Bank Account No.  
090802000002312

Total Amount of Debit : Rs122623.00

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

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C072105002279

Agency Seal

Mausumi Mukherjee

(Sign by Authorized  
Signatory)

Name -  
MAUSUMI MUKHERJEE

Designation - Nodal Officer  
Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

Atashi Karphe

(Sign by Authorized Signatory)

Name - ATASHI KARPHE

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

Mobile No - \_\_\_\_\_

To, GOKHALE MEMORIAL GIRLS  
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number  
C072105002279

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

No. Of Beneficiaries : 1

Amount (in Rs.):122623.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

09/07/2021 01:04



Authenticated .

Atashi Karphe  
Principal  
Gokhale Memorial Girls' College



TAX INVOICE



GOKHALE MEMORIAL GIRLS COLLEGE  
 HARISH MUKHERJEE ROAD  
 KOLKATA-700020  
 West Bengal(19) (INDIA)  
 Phone No. :033-2223 8287 2223-2355  
 E-Mail :gokhalecollegekolkata@gmail.com

Ship To:  
 00020014  
 GOKHALE MEMORIAL GIRLS COLLEGE  
 1/1, HARISH MUKHERJEE ROAD  
 KOLKATA-700020  
 West Bengal(19) (INDIA)  
 Phone No. :033-2223 8287 2223-2355  
 E-Mail :gokhalecollegekolkata@gmail.com

GSTIN/UIN :

GSTIN/UIN :

Remarks :

Dear Sir/Madam,

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Subscription Type : E-VIDYA

Sale Type : Institutional

No. : INV-J/ON/20/461

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788132101673	Alternative Schooling in India	1,785.00 INR	20.00	0.00	1,428.00 INR	1,428.00
9788132119869	Learning Disabilities in India	2,025.00 INR	20.00	0.00	1,620.00 INR	1,620.00
9789351505181	Approach of ICT in Education for Rural Development	4,650.00 INR	20.00	0.00	3,720.00 INR	3,720.00
9789351509950	Quality Management in Higher Education	3,150.00 INR	20.00	0.00	2,520.00 INR	2,520.00
9789352801138	Educational Theories and Practices from the Majori	2,685.00 INR	20.00	0.00	2,148.00 INR	2,148.00
9789352803118	Handbook of Inclusive Education for Educators, Adm	1,650.00 INR	20.00	0.00	1,320.00 INR	1,320.00
9789352804887	Inclusive Education Across Cultures	3,150.00 INR	20.00	0.00	2,520.00 INR	2,520.00
9789386042132	Internationalization of Higher Education in India	2,850.00 INR	20.00	0.00	2,280.00 INR	2,280.00

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3. HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.
4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Total : 17,556.0  
 IGST @ 5% : 877.8

Grand Total(Rounded) : 18,434.0

Amount In Words : \*\*\*\* RUPEES EIGHTEEN THOUSAND FOUR HUNDRED THIRTY FOUR ONLY

Conversion Rate : BANK RATE

Acc No. EB72-EB79

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West Bengal(19) (INDIA)  
Phone No. :033-2223 8287 2223-2355  
E-Mail :gokhalecollegekolkata@gmail.com

Ship To:  
00020014  
GOKHALE MEMORIAL GIRLS COLLEGE  
1/1, HARISH MUKHERJEE ROAD  
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West Bengal(19) (INDIA)  
Phone No. :033-2223 8287 2223-2355  
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GSTIN/UIN :

GSTIN/UIN :

Remarks :

Dear Sir/Madam,

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

Subscription Type : E-VIDYA

Sale Type : Institutional

No. : INV-J/ON/20/462

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788132118084	Understanding Psychological Assessment	2,025.00 INR	20.00	0.00	1,620.00 INR	1,620.00
9789351503668	Psychology for India	2,250.00 INR	20.00	0.00	1,800.00 INR	1,800.00
9789351504924	Health Beliefs and Coping with Chronic Diseases	2,985.00 INR	20.00	0.00	2,388.00 INR	2,388.00
9789353285555	Translational Research and Applied Psychology in I	3,750.00 INR	20.00	0.00	3,000.00 INR	3,000.00

We hereby certify:

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3. HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.
4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Total : 8,808.0  
IGST @ 5 %: 440.4

Grand Total(Rounded) : 9,248.0

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

Conversion Rate : BANK RATE

Acc No. EB 80 - EB 83

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15/03/2021

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 E-Mail :gokhalecollegekolkata@gmail.com

GSTIN/UIN :

GSTIN/UIN :

Remarks :

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Sale Type : Institutional

Subscription Type : E-VIDYA

No. : INV-J/ON/20/463

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788132118015	The Indian Media Business	2,085.00 INR	20.00	0.00	1,668.00 INR	1,668.00
9788132118152	Social Marketing in India	1,875.00 INR	20.00	0.00	1,500.00 INR	1,500.00
9788132119760	The Effective Presentation	1,650.00 INR	20.00	0.00	1,320.00 INR	1,320.00
9789351500018	Rural Marketing	1,575.00 INR	20.00	0.00	1,260.00 INR	1,260.00
9789351500179	The Craft of Copywriting	2,085.00 INR	20.00	0.00	1,668.00 INR	1,668.00
9789352800797	Advertising Basics I	1,725.00 INR	20.00	0.00	1,380.00 INR	1,380.00
9789352801718	Sales and Distribution Management	2,325.00 INR	20.00	0.00	1,860.00 INR	1,860.00
9789385985966	Academic Writing	1,485.00 INR	20.00	0.00	1,188.00 INR	1,188.00
9789386042224	Marketing Management	1,725.00 INR	20.00	0.00	1,380.00 INR	1,380.00

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4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Total : 13 224.0  
 IGST @ 5%: 661.2

Grand Total(Rounded) : 13,885.0

Amount In Words : \*\*\*\* RUPEES THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Conversion Rate : BANK RATE

Acc No EB 84-EB92

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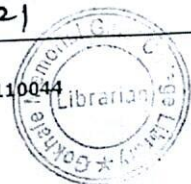
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GSTIN/UIN :

GSTIN/UIN :

Remarks :

Dear Sir/Madam,

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

Subscription Type : E-VIDYA

Sale Type : Institutional

No. : INV-J/ON/20/464

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9789351504498	Macroeconomics Simplified	1,575.00 INR	20.00	0.00	1,260.00 INR	1,260.00
9789352800506	Employment and Unemployment in India	1,485.00 INR	20.00	0.00	1,188.00 INR	1,188.00
9789352800919	Pro-Poor Growth and Governance in South Asia	3,285.00 INR	20.00	0.00	2,628.00 INR	2,628.00
9789352801046	Old China's New Economy	1,650.00 INR	20.00	0.00	1,320.00 INR	1,320.00
9789352805785	State of India's Livelihoods Report 2017	4,485.00 INR	20.00	0.00	3,588.00 INR	3,588.00

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3. HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.
4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Total : 9,984.0  
IGST @ 5%: 499.2

Grand Total(Rounded) : 10,483.0

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

Conversion Rate : BANK RATE

Acc No. EB 93 - EB 97

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Sarama Das

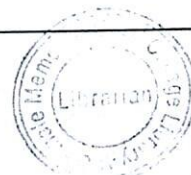
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 E-Mail :gokhalecollegekolkata@gmail.com

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 E-Mail :gokhalecollegekolkata@gmail.com

GSTIN/UIN :

GSTIN/UIN :

Remarks :

Dear Sir/Madam,

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

Subscription Type : E-VIDYA

Sale Type : Institutional

No. : INV-J/ON/20/465

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788132101789	• The Changing Status of Women in West Bengal, 1970-	3,900.00 INR	20.00	0 00	3,120 00 INR	3,120 00
9788132103455	• Caste in Question	1,950.00 INR	20.00	0 00	1,560 00 INR	1,560 00
9788132103868	• Sociology of Religion in India	2,385.00 INR	20.00	0.00	1,908 00 INR	1,908 00
9788132103875	• Violence, Law and Women's Rights in South Asia	2,250.00 INR	20.00	0.00	1,800 00 INR	1,800 00
9788132118220	• Women and Law	3,150.00 INR	20.00	0.00	2,520 00 INR	2,520 00
9788132118275	Readings in Indian Sociology	1,575.00 INR	20.00	0.00	1,260 00 INR	1,260 00
9788132118367	Readings in Indian Sociology	2,250.00 INR	20.00	0.00	1,800 00 INR	1,800 00
9788132118374	Readings in Indian Sociology	1,575.00 INR	20.00	0.00	1,260 00 INR	1,260 00
9788132118381	Readings in Indian Sociology	2,250.00 INR	20.00	0.00	1,800 00 INR	1,800 00
9788132118398	Readings in Indian Sociology	1,950.00 INR	20.00	0.00	1,560 00 INR	1,560 00
9788132118442	Readings in Indian Sociology	1,950.00 INR	20.00	0.00	1,560 00 INR	1,560 00
9788132119159	• Indigenous Roots of Feminism	2,385.00 INR	20.00	0.00	1,908 00 INR	1,908 00
9788132119319	• Sociological Traditions	2,685.00 INR	20.00	0.00	2,148 00 INR	2,148 00
9788132119838	• Dalits and the Democratic Revolution	2,025.00 INR	20.00	0.00	1,620 00 INR	1,620 00
9788132119920	• Sociology of Gender	2,985.00 INR	20.00	0.00	2,388 00 INR	2,388 00
9789351500063	• Quantitative Social Research Methods	3,225.00 INR	20.00	0.00	2,580 00 INR	2,580 00
9789351509417	• Social Science Learning in Schools	2,685.00 INR	20.00	0.00	2,148 00 INR	2,148 00
9789352801015	Gender Stereotypes in Corporate India	1,425.00 INR	20.00	0.00	1,140 00 INR	1,140 00
9789352801398	• Marriage, Migration and Gender	2,085.00 INR	20.00	0.00	1,668 00 INR	1,668 00
9789352802142	• Working Women	2,085.00 INR	20.00	0.00	1,668 00 INR	1,668 00
9789352802913	• Untouchability in Rural India	1,575.00 INR	20.00	0.00	1,260 00 INR	1,260 00
9789352803132	• Tribal Development in India	2,475.00 INR	20.00	0.00	1,980 00 INR	1,980 00
9789386602572	• Gender Socialization and the Making of Gender in t	2,850.00 INR	20.00	0.00	2,280 00 INR	2,280 00

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 West Bengal(19) (INDIA)  
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 E-Mail :gokhalecollegekolkata@gmail.com

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GSTIN/UIN :

Remarks :

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Sale Type : Institutional

Subscription Type : E-VIDYA

No. : INV-J/ON/20/466

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Date: 17-03-21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9789351500193 121	• Indian Democracy	3,150.00 INR	20.00	0.00	2,520.00 INR	2,520.00
9789351503262 121	• India, China and Sub-regional Connectivities in So	2,250.00 INR	20.00	0.00	1,800.00 INR	1,800.00
9789351503835 123	• State and Civil Society under Siege	2,385.00 INR	20.00	0.00	1,908.00 INR	1,908.00
9789351505006 124	• India/Es Look East Policy and the Northeast	2,685.00 INR	20.00	0.00	2,148.00 INR	2,148.00
9789386446602 121	• Modi/Es Foreign Policy	2,550.00 INR	20.00	0.00	2,040.00 INR	2,040.00

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4. GSTIN/Unique ID 07AAACS0332A127
5. No Tax is payable under reverse charge.

Total : 10,416.0  
 IGST @ 5 %: 520.8

Grand Total(Rounded) : 10,937.0

Amount In Words : \*\*\*\* RUPEES TEN THOUSAND NINE HUNDRED THIRTY SEVEN ONLY  
 Conversion Rate : BANK RATE

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Acc No. EB 121 - EB 125

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15/03/2021



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GSTIN/UIN :

GSTIN/UIN :

Remarks :

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

Sale Type : Institutional

Subscription Type : E-VIDYA

No. : INV-J/ON/20/467

Date: 17-03-21

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
978813211724712	Living the Qur'an in Our Times	2,085.00 INR	20.00	0.00	1,668.00 INR	1,668.00

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3. HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.
4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Total : 1,668.0  
 IGST @ 5 %: 83.4

Grand Total(Rounded) : 1,751.0

Amount In Words : \*\*\*\* RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

Conversion Rate : BANK RATE

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 West Bengal(19) (INDIA)  
 Phone No. :033-2223 8287 2223-2355  
 E-Mail :gokhalecollegekolkata@gmail.com

GSTIN/UIN :

Remarks :

Dear Sir/Madam,

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

Subscription Type : E-VIDYA

No. : INV-J/ON/20/468

Date: 17-03-21

Customer Ord Ref. : GMGC/SS/RUSA-2.0/2019-20/068

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9788132115892 123	• Mutiny at the Margins New Perspectives on the Ind	2,985.00 INR	20.00	0.00	2,388.00 INR	2,388.00
9788132116530 123	• Society, Representation and Textuality	2,850.00 INR	20.00	0.00	2,280.00 INR	2,280.00
9788132118886 123	• Locating Cultural Change	2,685.00 INR	20.00	0.00	2,148.00 INR	2,148.00
9789351503613 123	• Sport, Culture and Nation	2,250.00 INR	20.00	0.00	1,800.00 INR	1,800.00
9789351503965 123	• The Bose Brothers and Indian Independence	2,385.00 INR	20.00	0.00	1,908.00 INR	1,908.00
9789351505402 123	• Colonialism and the Call to Jihad in British India	2,085.00 INR	20.00	0.00	1,668.00 INR	1,668.00

Total : 12,192.0

IGST @ 5%: 609.6

Grand Total(Rounded) : 12,802.0

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4. GSTIN/Unique ID 07AAACS0332A1Z7
5. No Tax is payable under reverse charge.

Amount In Words : \*\*\*\* RUPEES TWELVE THOUSAND EIGHT HUNDRED TWO ONLY

Conversion Rate : BANK RATE

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**PFMS Generated Print Payment Advice**

Approval date in PFMS: 09 Jul 2021		Payment Advice No.: C072105486169
Expiry date of PPA PFMS: 19 Jul 2021		Advice Print Date : 09 Jul 2021
PAN No. : AABAG5095R		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	M Divakaranm	
Email :	divakaranm@jobnet.co.in	helpdesk-pfms@gov.in
Phone No.:	9445167900	011-23343860
Note:		

To,  
The Branch Head

INDIAN OVERSEAS BANK  
BHOWANIPORE

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

Bank Account No.  
090802000002312

Total Amount of Debit : Rs414256.00

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

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C072105486169

Agency Seal

Mausumi Mukherjee

(Sign by Authorized  
Signatory)

Name - Mausumi Mukherjee

Designation - Nodal Officer  
Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

Atashi Karpha

(Sign by Authorized Signatory)

Name - Atashi Karpha

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

Mobile No - \_\_\_\_\_

To, GOKHALE MEMORIAL GIRLS  
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number  
C072105486169

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

No. Of Beneficiaries : 1

Amount (in Rs.):414256.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

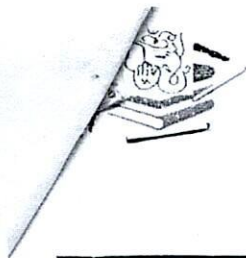
Public Financial Management

09/07/2021 12:47

1/2

Authenticated

Atashi Karpha  
Principal  
Gokhale Memorial Girls' College



# ALPHABET BOOKS

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

INVOICE NO : AB/20-21/65  
DATE : 16.03.2021

ORDER NO : GGMGC/AB/RUSA-  
2.0/2020-21/070

DATE : 15.03.2021

Sl no	ISBN	Title	Author	Qty	Pub	Rate	Gross	Dis %	Amount
1	9780511808869	Introducing Phonology	Odden	1	CUP	\$500.00	38,200.00	20%	30,560.00
2	9781139381154	Grammar in Everyday Talk	Thompson	1	CUP	\$140	10,696.00	20%	8,556.80
3	9781107449787	Sociolinguistics	Coupland	1	CUP	\$215	16,426.00	20%	13,140.80
4	9780511609749	A Student's Writing Guide	Taylor	1	CUP	\$215	16,426.00	20%	13,140.80
5	9781108525695	Advances in Empirical Translation Studies	Ji/Oakes	1	CUP	\$140	10,696.00	20%	8,556.80
6	9780511997068	The Cambridge Handbook of Sociolinguistics	Mesthrie	1	CUP	\$215	16,426.00	20%	13,140.80
7	9780511735912	The Cambridge History of American Women	Bauer	1	CUP	\$500	38,200.00	20%	30,560.00
8	9781139022125	Literature of the Holocaust	Rosen	1	CUP	\$215	16,426.00	20%	13,140.80
9	9781139548939	A History of African American Poetry	Ramey	1	CUP	\$140	10,696.00	20%	8,556.80
10	9781108648752	Emily Dickinson: Poetics in Context	Hubbard	1	CUP	\$140	10,696.00	20%	8,556.80
11	9781108632096	The Political Lives of Victorian Animals	Feuerstein	1	CUP	\$140	10,696.00	20%	8,556.80
12	9781316831861	Thomas Hardy and Animals	West	1	CUP	\$140	10,696.00	20%	8,556.80
13	9781786948656	The Cartographic Capital	Olson	1	CUP	\$140	10,696.00	20%	8,556.80
14	9788175968479	On Disasters in India	Kapur	1	CUP	\$140	10,696.00	20%	8,556.80
15	9781868149230	Climate Change	Scholes	1	CUP	\$140	10,696.00	20%	8,556.80
16	9781139164481	An Introduction to Geographical Economics	Brakman	1	CUP	\$500	38,200.00	20%	30,560.00
17	9781139085014	The Urban Mosaic	Timms	1	CUP	\$140	10,696.00	20%	8,556.80
18	9780511735325	Population and Metropolis	Finlay	1	CUP	\$140	10,696.00	20%	8,556.80
19	9788323387480	Strategic Directions of Tourism Development	Bednarczyk	1	CUP	\$140	10,696.00	20%	8,556.80
20	9781108567152	The Colonial Life of Pharmaceuticals	Monnais	1	CUP	\$140	10,696.00	20%	8,556.80
21	9781107337503	Culinary Culture in Colonial India	Ray	1	CUP	\$140	10,696.00	20%	8,556.80



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2.0/2020-21/070

DATE : 15.03.2021

Sl no	ISBN	Title	Author	Qty	Pub	Rate	Gross	Dis %	Amount	
22	9781108779654	A Hygienic City-Nation	Ghosh	1	CUP	\$140	10,696.00	20%	8,556.80	
23	9780511721410	Groups and Analysis	Tent	1	CUP	\$140	10,696.00	20%	8,556.80	
24	9780511806186	Ethics and the Environment	Jamieson	1	CUP	\$215	16,426.00	20%	13,140.80	
25	9780511806148	Ethics and Business	Gibson	1	CUP	\$215	16,426.00	20%	13,140.80	
26	9780511977800	Ethics and the Media	Ward	1	CUP	\$215	16,426.00	20%	13,140.80	
27	9781316105238	Self-Awareness in Islamic Philosophy	Kaukua	1	CUP	\$140	10,696.00	20%	8,556.80	
28	9780511977053	Moral Dilemmas in Medieval Thought	Dougherty	1	CUP	\$140	10,696.00	20%	8,556.80	
29	9780511975851	Introduction to Nonlinear Optics	New	1	CUP	\$215	16,426.00	20%	13,140.80	
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31	9780511802218	Astrophysics for Physicists	Choudhuri	1	CUP	\$500	38,200.00	20%	30,560.00	
									394,529.60	
									GST 5%	19726.48
										414256.08
									Rounded off -	(-) 0.08
Total Qty 31							TOTAL AMOUNT		414256.00	

Acc No. EB1 - EB 31

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3<sup>rd</sup> March 2021

**To Whom It May Concern**

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

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Sales Manager

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

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



S.C. Sethi  
Chairman



Prashant Jain  
Secretary

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Principal  
Gokhale Memorial Girls' College



TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 26 Jul 2021	Payment Advice No.: C072125207424	
Expiry date of PPA PFMS: 05 Aug 2021	Advice Print Date : 26 Jul 2021	
PAN No. : AABAG5095R	TAN No. :	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	M Divakaranm	
Email :	divakaranm@jobnet.co.in	Helpdesk-pfms@gov.in
Phone No.:	9445167900	011-23343860
Note:		

To,  
The Branch Head

INDIAN OVERSEAS BANK  
BHOWANIPORE

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

Bank Account No.  
090802000002312

Total Amount of Debit : Rs280342.00

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

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C072125207424

Agency Seal

Mausumi Murchhjee.  
(Sign by Authorized  
Signatory)

Name -  
Mausumi Murchhjee.  
Designation - Nodal Officer  
Gokhale Memorial Girls' College

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - Atashi Karpho.

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

Mobile No - \_\_\_\_\_

To, GOKHALE MEMORIAL GIRLS  
COLLEGE

Ref: Account No.090802000002312/ Payment Advice Number  
C072125207424

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

No. Of Beneficiaries : 1

Amount (in Rs.):280342.00

Date & Time :

INDIAN OVERSEAS BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

26/07/2021 04:58



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Atashi Karpho.  
Principal  
Gokhale Memorial Girls' College



# Pearson India Education Services Pvt. Ltd.

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GST : 09AABCE4944M1Z9  
State Code: 09

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KOLKATA  
WEST BENGAL 700 020  
WEST BENGAL

Phone: 7044612475  
State Code: 19

### SPECIAL INSTRUCTIONS:

PO: GMGC/RUSA-2.0/2020-21.074 DT 30/3/21  
NO. OF TITLES: 53 DISC: 20%

### TAX INVOICE

INVOICE NO.	11218962
PICK SLIP NO.	02307181
ACCOUNT NO.	204909
DATE	31/03/21
TO PAY IN	60 DAYS
PAGE	1 of 3

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR	
DPS-216/RUSA-2.0/202	9789332587991	Abnormal Psychology, 11e	00998431	1	1	INR	5032.80	5032.80					5.00	251.64	5284.44	
	933258799X	Irvin G. Sarason / Barbara R. Sarason											5.00	362.64	7615.44	
DPS-216/RUSA-2.0/202	9781306122191	Action Research in Education	00998431	1	1	INR	7252.80	7252.80					5.00	63.00	1323.00	
	1306122198	Stringer											5.00	168.84	3545.64	
DPS-216/RUSA-2.0/202	9781299447042	Ageing World, The	00998431	1	1	INR	1260.00	1260.00					5.00	140.04	2940.84	
	129944704X	Bagchi											5.00	183.24	3848.04	
DPS-216/RUSA-2.0/202	9781299445604	Algebra I: A Basic Course in Abstract Al	00998431	1	1	INR	2800.80	2800.80					5.00	222.84	4679.64	
	1299445608	Sharma; Shah; Shankar											5.00	382.24	8027.04	
DPS-216/RUSA-2.0/202	9781299486829	Algebra: Abstract and Modern	00998431	1	1	INR	3664.80	3664.80					5.00	222.84	4679.64	
	1299486827	Swamy; Murthy											5.00	382.24	8027.04	
DPS-216/RUSA-2.0/202	9781299954915	Analytical Geometry: 2D and 3D	00998431	1	1	INR	4456.80	4456.80					5.00	88.20	1852.20	
	129995491X	Vittal											5.00	431.28	9056.88	
DPS-216/RUSA-2.0/202	9781322128498	Atomic and Molecular Spectroscopy	00998431	1	1	INR	7644.80	7644.80					5.00	88.20	1852.20	
	1322128499	S. K. Dogra; H. S. Randhwa											5.00	431.28	9056.88	
DPS-216/RUSA-2.0/202	9781299960657	Basics of Social Research: Qualitative a	00998431	1	1	INR	1764.00	1764.00					5.00	158.04	3318.84	
	1299960650	Neuman											5.00	90.00	1890.00	
DPS-216/RUSA-2.0/202	9781299486430	Business English	00998431	1	1	INR	8625.60	8625.60					5.00	180.00	1800.00	
	1299486436	University of Delhi											5.00	411.68	8645.28	
DPS-216/RUSA-2.0/202	9781299961647	Cognitive Psychology: Mind and Brain	00998431	1	1	INR	3160.80	3160.80					5.00	59.40	1247.40	
	1299961649	Smith; Kosslyn											5.00	162.00	3402.00	
DPS-216/RUSA-2.0/202	9781299445598	Complex Analysis	00998431	1	1	INR	1800.00	1800.00					5.00	107.64	2260.44	
	1299445594	ITL ESL											5.00	114.84	2411.64	
DPS-216/RUSA-2.0/202	9781282652668	Conceptual Problems in Organic Chemistry	00998431	1	1	INR	8233.60	8233.60					5.00	421.48	8851.08	
	1282652664	Singh											5.00	194.04	4074.84	
DPS-216/RUSA-2.0/202	9781292116754	Consumer Behaviour	00998431	1	1	INR	1188.00	1188.00					5.00	59.40	1247.40	
	1292116757	Solomon, Michael R., Bamossy, Gary; Askeg											5.00	162.00	3402.00	
DPS-216/RUSA-2.0/202	9781299446489	Contemporary Trends in Education: A Hand	00998431	1	1	INR	3240.00	3240.00					5.00	107.64	2260.44	
	1299446485	Saxena											5.00	114.84	2411.64	
DPS-216/RUSA-2.0/202	9781282652392	Creative Writing: A Manual for Beginners	00998431	1	1	INR	2152.80	2152.80					5.00	107.64	2260.44	
	1282652397	University of Delhi											5.00	114.84	2411.64	
DPS-216/RUSA-2.0/202	9781299446663	Curriculum Development: Perspectives, Pr	00998431	1	1	INR	2296.80	2296.80					5.00	114.84	2411.64	
	1299446663	Talla											5.00	421.48	8851.08	
DPS-216/RUSA-2.0/202	9781299487406	Differential Equations	00998431	1	1	INR	8429.60	8429.60					5.00	194.04	4074.84	
	1299487408	Rukmangadachari											5.00	194.04	4074.84	
DPS-216/RUSA-2.0/202	9781292077642	Digital Marketing	00998431	1	1	INR	3880.80	3880.80					5.00	194.04	4074.84	
	1292077646	Chaffey, Dave, Ellis-Chadwick, Fiona											5.00	194.04	4074.84	
DPS-216/RUSA-2.0/202	9781299444807	Discrete Mathematics	00998431	1	1	INR	3880.80	3880.80					5.00	194.04	4074.84	
	1299444807												5.00	194.04	4074.84	
<b>Total Qty</b>																-CONTINUED-

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CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
DPS-216/RUSA-2.0/202	1299444501 9781299999626	Akerkar, Akerkar Econometric Analysis Greene	00998431	1	1	INR	6660.00	6660.00					5.00	333.00	6993.00
DPS-216/RUSA-2.0/202	129999962X 9788131799630	Educational Administration & Ma (MIL) Sindhu	00998431	1	1	INR	2872.80	2872.80					5.00	143.64	3016.44
DPS-216/RUSA-2.0/202	8131799689 9781299445274	Educational Technology Pathak, Chaudhary	00998431	1	1	INR	2152.80	2152.80					5.00	107.64	2260.44
DPS-216/RUSA-2.0/202	1299446272 9781322114224	Foundations and applications of Indian P R. M. Matthijs Cornelissen, Girishwar Mi	00998431	1	1	INR	3448.80	3448.80					5.00	172.44	3621.24
DPS-216/RUSA-2.0/202	1322114226 9781299447141	Foundations of Indian Psychology, Volume Misra, Cornelissen, Verma	00998431	1	1	INR	4032.00	4032.00					5.00	201.60	4233.60
DPS-216/RUSA-2.0/202	1299447147 9781299447455	Foundations of Indian Psychology, Volume Misra, Cornelissen, Verma	00998431	1	1	INR	2008.80	2008.80					5.00	100.44	2109.24
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DPS-216/RUSA-2.0/202	1282652583 9781292034003	Inorganic Chemistry: Pearson New Interna Miessler, Gary L.	00998431	1	1	INR	6616.80	6616.80					5.00	330.84	6947.64
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DPS-216/RUSA-2.0/202	0273731025 9781322225364	Linear Algebra (Second Edition) Promode Kumar Saikia	00998431	1	1	INR	3160.80	3160.80					5.00	158.04	3318.84
DPS-216/RUSA-2.0/202	1322225362 9789352862979	Macroeconomics Andrew B. Abel	00998431	1	1	INR	5608.80	5608.80					5.00	280.44	5889.24
DPS-216/RUSA-2.0/202	935286297X 9781292154930	Macroeconomics, Global Edition Abel, Andrew B.; Bemanke, Ben; Croushore,	00998431	1	1	INR	8233.60	8233.60					5.00	411.68	8645.28
DPS-216/RUSA-2.0/202	1292154934 9781306120876	Macroeconomics: Principles, Applications O'Sullivan, Sheffrin, Perez	00998431	1	1	INR	4672.80	4672.80					5.00	233.64	4906.44
DPS-216/RUSA-2.0/202	130612087X 9781292159157	Managerial Economics and Strategy, GE Perloff, Jeffrey M.; Brander, James A.	00998431	1	1	INR	8233.60	8233.60					5.00	411.68	8645.28
DPS-216/RUSA-2.0/202	1292159154 9780273791959	Managerial Economics: Economic Tools For Paul G. Keat, Philip K. Y. Young, Stephen	00998431	1	1	INR	5176.80	5176.80					5.00	258.84	5435.64
DPS-216/RUSA-2.0/202	0273791958 9781306122139	Microeconomics: Principles, Applications Paul G. Keat, Philip K. Y. Young, Stephen	00998431	1	1	INR	4672.80	4672.80					5.00	233.64	4906.44
<b>Total Qty</b>							<b>INR</b>								<b>-CONTINUED-</b>

UK POUND STERLING	105.200000
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