

YEAR 1 (2022-2023)

Head of expenditure (for ex. capital expenditure)	Year 1 (2022-2023)	
	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Administrative Block for Modernization of Administrative Block for Modernization of P.Office & IQAC Cell	Solid Shutter Over Head Cabinet Specification : Made of Fixed Chair : 25 mm CRC Pipe of 14 gauge chrome plated with molded seat back hard PVCX stitched with foam & stain color handles	85904 51150
	Full Height Solid shutter office storage Cabinet with 9 compartments Specification : Made of MDF Board Size : 2700mm W x 450 mm D x 1800 mm H	179360
Administrative Block for Modernization of P.Office & IQAC Cell	Fees Conter Table Size 1800 mm W x 600 mm D x 800mm H specification Made of MDF Board with side panels ,it is in addendum with pedestal (1 drawer & 1 Shutter)	278400
Administrative Block for Modernization of P.Office & IQAC Cell	Modular Desk with Pedestal Specification : made of Pre Laminated MDF Board with side panels it is in addendum with pedestal (1 drawer & 1 shutter) Table size : 1800mm W x 600mm D x 1800mm H	56640
Administrative Block for Modernization of P.Office & IQAC Cell	Full Height Solid Shutter Cabinet Specification : Made of Pre laminated MDF Board Size 900 mm W x 450 mm D x 1800 mm H	56640
	Total	7,08,094-00 Payment after 27.12.22 (A) 696092 (B) 2,40,000
Academic Expenditures Contingency Expenses	Miscellaneous Office Expenditures	
Virtual Class	Part Payment OF Virtual Class	3,000,00
	Total A+B+C =	12,31,922

Payment after 27.12.22
(C) 2,95,830

Head of expenditure (for ex. capital expenditure)	Year 1(2022-2023)	
	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Administrative Block for Modernization of P.Office & IQAC Cell	Solid Shutter Over Head Cabinet Specification :Made of Laminated MDF Board Size 600mm WX 400mm D X 600mm H	85904
Administrative Block for Modernization of P.Office & IQAC Cell	Fixed Chair : 25 mm CRC Pipe of 14 gauge chrome plated with molded seat back hard PVCX stitched with foam & stain color handles	51150
Administrative Block for Modernization of P.Office & IQAC Cell	Full Height Solid shutter office storage Cabinet with 9 compartments Specification : Made of MDF Board Size : 2700mm W x 450 mm D x 1800 mm H	179360
Administrative Block for Modernization of P.Office & IQAC Cell	Fees Conter Table Size 1800 mm W x 600 mm D x 800mm H specification Made of MDF Board with side panels ,it is in addendum with pedestal (1 drawer & 1 Shutter)	278400
Administrative Block for Modernization of P.Office & IQAC Cell	Modular Desk with Pedestal Specification : made of Pre Laminated MDF Board with side panels it is in addendum with pedestal (1 drawer & 1 shutter) Table size : 1800mm W x 600mm D x 1800mm H	56640
Administrative Block for Modernization of P.Office & IQAC Cell	Full Height Solid Shutter Cabinet Specification : Made of Pre laminated MDF Board Size 900 mm W x 450 mm D x 1800 mm H	56640
		7,08,094-00
	Total	

Payment After 2).TDS

(A) 696092

: LK/20-21/K/0012

: 06/08/2020

: Custom

: 10/09/2020

Place Of Supply

Dispatch Details

: Jharkhand (20)

: 131/2 Debinibash Road, Dum
Dum, Kolkata, West Bengal -
700074

GSTIN

: 19AACCO1527F12H

To

Ship To

N. MAHILA MAHAVIDYALAYA

39, Daltenganj

Daltenganj

7101 Jharkhand

la

NH 39, Daltenganj

Daltenganj

822101 Jharkhand

India

Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
Solid shutter over head cabinet (MDF make) specification-made of Laminated MDF Board Size-600 mm W X 400 mm D x 600 mm H	9403	13.00 Each	6,608.00	18%	13,104.00	85,904.00
Fixed Chair 25 mm CRC pipe of 14 Gauge chrome plated with molded seat back hard PVC stiched with Foam & stain color handles	9403	10.00	5,115.00	18%	7,802.54	51,150.00
Full Height solid shutter office storage cabinet with 9 compartments Specification-made of MDF Board Size-2700 mm W x 450 mm D x 1800 mm H	9403	2.00	89,680.00	18%	27,360.00	179,360.00
Fees counter table Size-1800 mm W x 600 mm D x 800 mm H Specification-Made of MDF board with side panels, it is addendum with pedestal (1 drawer 7 1 shutter)	9403	6.00	46,400.00	18%	42,467.80	278,400.00
Modular Desk with pedestal Specification-Made of pre laminated MDF board with side panels It is addendum with pedestal (1 drawer & 1 shutter) Table size-1800 mm W x 600 mm D x 800 mm H	9403	2.00	28,320.00	18%	8,640.00	56,640.00
Full height solid shutter cabinet Specification: Made of Pre laminated MDF board Size-900 mm W x 450 mm D x 1800 mm H	9403	2.00	28,320.00	18%	8,640.00	56,640.00

al In Words

pees Seven Lakh Eight Thousand Ninety-Four Only

21.7.2020

Payable Amt - 6,96,092/-

Sub Total
(Tax Inclusive) 708,094.00

IGST (18%) 108,014.3

Total Rs.708,094.00

anks For Your Valuable Order

tact Us: +91 8763008753

I ID: sales@labkafe.com

ayment/Cheque in favor of Oriental Labs Retail Services Private Limited

31 Bank A/c No. : 38969579186

EFT/RTGS/IFSC Code: SBIN0011542

ranch: Chinor Park, Rajarhat, Kolkata

3680 items stock
Registered 262-6145
13-14 Nov 2019

Received One Copy

9/12/2020

9/12/2020

9/12/2020

Authorized Signature

Prof. In-charge

V.S.N. Mahila College

Daltenganj

Academic Expenditures Contingency Expenses(2022-2023)	Miscellaneous Office Expenditures	(B) 2,40,000
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0/c-



Phone { Office : 225647
Resi. : 222531

Y.S.N. MAHILA MAHAVIDYALAYA

*This College has been Awarded by National Assessment
and Accreditation Council (NAAC)
[A Constituent Unit of N.P. University]
MEDININAGAR-822101 (Palamau)*

Ref. No 502/2023

Date 10/05/2023

To,

The Registrar
Nilamber Pitamber University.
Medininagar, (Palamau).

Sub : - Regarding Submission of utilization certificate of college contingency.

Sir,

As per above noted subject this is to inform you that we are submitting the utilization subject of contingency amount 2,40,000/- received from vide N.P.U. cheque no.- 25554 dated 28.04.2022 for March - 2022 to Feb - 2023.

This is for your kind information & needful action.

Thanking you.

Enclosures :-

Utilization certificate

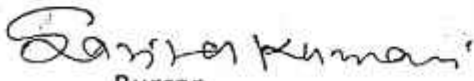
Yours faithfully.

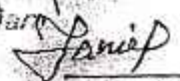
[Signature]
Principal
Y.S.N. MAHILA MAHAVIDYALAYA
MEDININAGAR
PALAMAU.
[Signature]
10/5/23

Received
10/5/23

University Contingency Month of March -22 to Feb - 2023

Grant	Sl.No.	Particulars	Cheque No.	Date	Amount	Remarks
Cheque No. 25554 Amount - 2,40,000 Dated - 28.04.2022.	1	Bansal Electricals				
	2	Bansal Electricals (63 A Automatic Changer & Hard Ware)	40825	11.05.22	12200	
	3	Bansal Electricals (63 A Automatic Changer & M.C.B 63A)	40826	11.05.22	14250	
	4	Suprabhat Udayam (Wire 10 mm Selector 100A MCB 84W)	40827	11.05.22	13915	
	5	Bihar Computer (Admission Form Printing)	40828	11.05.22	9558	
	6	Dr. Mohini Gupta (I.Tax Quarterly Return File)	40829	11.05.22	1100	
	7	Dr. Shobha Rani (T.A.Bill Rusa Meeting)	40834	19.05.22	3536	
	8	Sri. Prem Shankar Pathak (Namkum Meeting T.A. Bill)	40835	19.05.22	3608	
	9	Miss. Kumari Kalpna (T.A. Bill)	40336	19.05.22	3480	
	10	Bihar Computer (T.A. Bill)	40837	19.05.22	2800	
	11	Sri. Vijay Ram (I.Tax Quarterly Return File)	40838	30.05.22	550	
	12	Omkar Electricals (Campus Cleaning work)	40841	11.06.22	20000	
	13	New Rinku Electricals (Switch etc. Purchase)	45557	08.07.22	7115	
	14	Shubham Kumar (1100 VA Microtech Repair)	45558	08.07.22	5500	
	15	Suprabhat Udayam (Hostel Fan Repair & Labour charge)	45559	08.07.22	6000	
	16	Ranchi Tent House (C.L.C & Admission form)	45560	08.07.22	11900	
	17	Sun Batteries (Stage & etc)	45551	08.07.22	5000	
	18	Ranchi Tent House (Exide Batteries)	45566	20.07.22	4500	
	19	Suprabhat Udayam (Stage & etc)	45591	24.08.22	3000	
	20	Suprabhat Udayam (CLC Form)	45592	24.08.22	1298	
	21	Bihar Computer (I.Tax Quarterly Return File)	45602	10.09.22	1100	
	22	Sri. Ramesh Mahto (Contingency)	45622	14.11.22	20066.95	
	23	B. Electricals (Wire 10 mm Selector 63A & Transfermer)	45638	10.01.23	13940	
	24	Dr. Mashrique Jahan (Contingency)	45649	21.01.23	20000	
	25	Suprabhat Udayam (Attendance Register & Etc)	46152	30.01.23	15186	
	26	Dr. Shobha Rani (Ranchi Meeting T.A. Bill)	46153	01.02.23	3088	
		Sri. Jamil Akhtar (Audit Expenses)	46191	11.04.23	37337	
		Total			240027.95	


 Bursar
Bursar
 Y.S.N.M.College
 Modininagar (Palamau)


 Principal
 in charge
 Y.S.N.M.College
 Daltonganj

 10/5/23

(C)

Virtual Class part payment (2022-2023)	Part Payment OF Virtual Class	3,000,00 Payment After 21.705 (C) 2,95,830
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(C)

TAX INVOICE

Vananchal IT Services Pvt. Ltd Sankalp, B-325, Road No - 4 Ashok Nagar, PS-Argora, Ranchi-834002 C-STIN/UIN: 20AAECV7318K12B State Name : Jharkhand, Code : 20 C IN: U51900JH2014PTC001970	Invoice No.	Dated
	25	22-Jan-2020
Buyer The Registrar, Nilamber Pitamber University Medininagar Palamu, Jharkhand Site At- Y.S.N.M. College Medeninagar, Palamu, Jharkhand State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	65 Inch Professional Display Panel	8528	18 %	1 PCS	2,38,771.19	PCS	2,38,771.19
2	With Interactive Projector & Accessories	8471	18 %	1 PCS	75,415.25	PCS	75,415.25
3	Wall Mount Bracket for Display	8471	18 %	1 PCS	1,059.32	PCS	1,059.32
4	Electronic Podium Touch Screen Monitor Windows Based Control Unit Amplifier, DSP, Gooseneck, 4Nos Wall Speakers Accessories and Connectors	84733099	18 %	1 PCS	4,40,677.97	PCS	4,40,677.97
5	Video Conferencing Camera for Teacher	8471	18 %	1 PCS	83,474.58	PCS	83,474.58
6	Extended USB 3.0 control Video cable	8471	18 %	1 PCS	30,508.47	PCS	30,508.47
7	Video Conference camera for Students	8471	18 %	1 PCS	66,949.15	PCS	66,949.15
8	RealPresence Group 700 codec With RealPresence Group Microphone Array	8471	18 %	1 PCS	1,27,118.64	PCS	1,27,118.64
9	Virtual classroom Audio & Video software Partner Premier RealPresence	8471	18 %	1 PCS	1,86,440.68	PCS	1,86,440.68
10	Mat finish Board 6ft x 4ft	8471	18 %	1 PCS	7,203.39	PCS	7,203.39
11	Document Camera	8471	18 %	1 PCS	75,000.00	PCS	75,000.00
12	Ups Online 6 KVA With Connectors, Shelf Rack & Installation Battery 12V SMF 16 Nos	850440	18 %	1 PCS	1,84,745.78	PCS	1,84,745.78
13	Rack for Equipment	8471	18 %	1 PCS	23,338.98	PCS	23,338.98
14	Bulk Cables and Connectors and accessories	8471	18 %	1 PCS	33,898.31	PCS	33,898.31

continued ...

TAX INVOICE (Page 2)

Vananchal IT Services Pvt. Ltd
Sankalp, B-325, Road No - 4
Shok Nagar, PS-Argora, Ranchi-834002
GSTIN/UIN: 20AAECV7318K1ZB
State Name : Jharkhand, Code : 20
PIN: U51900JH2014PTC001870

The Registrar, Nilamber Pitamber University
Medininagar Palamu, Jharkhand
Site Al- Y.S.N.M. College
Medininagar, Palamu,
Jharkhand
State Name : Jharkhand, Code : 20

Invoice No.	Dated
25	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
13	Installation, Testing, Programming, Configuration User Training, Documentation, Manual	8471	18 %	1 PCS	78,271.19	PCS	78,271.19
13	5 Mbps (1:1) Internet Bandwidth Port 1Yr Charges Included Media Converter Included Fiber Maintenance Charges	8471	18 %	1 PCS	2,54,237.29	PCS	2,54,237.29
13	Integration of devices from Router up to end Point	8471	18 %	1 PCS	42,372.88	PCS	42,372.88
13	Wall painting with (Putty) & Primer Make -Burger	8471	18 %	2,255.00 sq ft	42.37	sq ft	95,544.35
13	Additional Arrangement with heavy wires Including Power Points, Lights Fan Points	8471	18 %	48 Point	635.59	Point	30,508.32
20	Curtains Of Branded/High Quality Fabric With Rod and Bracket Blinds For Fixing and Furnishing Per Sq ft	7306	18 %	220.00 sq ft	84.75	sq ft	18,645.00
21	Electrical Wiring	8471	18 %	227.00 RFL	635.59	RFL	1,44,278.93
22	Floor Carpet	8471	18 %	796.00 sq ft	67.80	sq ft	53,968.88
23	Foot Mat	8471	18 %	2 PCS	1,059.32	PCS	2,118.64
24	Name Plate	8471	18 %	1 PCS	5,932.20	PCS	5,932.20
25	5 Mbps Fiber Last Mile to Location	8471	18 %	1 PCS	1,27,118.64	PCS	1,27,118.64
26	Server	8471	18 %	1 PCS	2,96,610.17	PCS	2,96,610.17
27	Camera for Teacher with WPS Microphone	8471	18 %	1 PCS	83,474.58	PCS	83,474.58
28	Electrical Earthing	8471	18 %	1 Job	15,445.54	Job	15,445.54
Output SGST							28,21,128.30
							2,53,901.57

continued ...

This is a Computer Generated Invoice

VANANCHAL IT SERVICES PRIVATE LIMITED



VITSPL

Registrar, Nilamber Pitamber University
 Adoninagar Palamu, Jharkhand
 State At- Y.S.N.M. College
 Adoninagar, Palamu,
 Jharkhand
 State Name : Jharkhand, Code : 20

Delivery Note	22-Jan-2020
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Loss :						
	Output GST ROUND OFF						2,63,901.67 (-0.44)
	Total						₹ 33,28,931.00

Amount Chargeable (in words) : **INR Thirty Three Lakh Twenty Eight Thousand Nine Hundred Thirty One Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84.26	2,38,771.10	0%	21,480.41	0%	21,480.41	42,078.82
84.71	10,36,288.38	0%	1,74,445.97	0%	1,74,445.97	3,48,891.94
84.733099	4,40,877.97	0%	39,661.02	0%	39,661.02	79,322.04
84.7440	1,04,745.70	0%	10,627.12	0%	10,627.12	33,254.24
73.08	10,045.00	0%	1,078.05	0%	1,078.05	3,350.10
Total	26,21,128.30		2,53,901.67		2,53,901.67	5,07,803.14

Tax Amount (in words) : **INR Five Lakh Seven Thousand Eight Hundred Three and Fourteen paise Only**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Goods once sold will not be taken back.
 3. Interest @24% per annum will be charged after 30 days from date of Bill.
 4. Warranty as per principle company's norms. 5. All disputes subject to Ranchi jurisdiction only.

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 0083651100002714
 Branch & IFS Code : MAIN ROAD & IBKL0000009
 for Vananchal IT Services Pvt. Ltd



This is a Computer Generated Invoice

Cheque No - 029834
 dt - 03/12/2020
 1st amount paid = 24,42,069/-
 (Part payment)

Kesha
 Cheque Received
 Vananchal IT Services Pvt Ltd
 Date 03/12/2020

2nd Amount Paid
 2,95,830
 Cheque No - 416184
 Date - 29,830

In charge
 hila College
 Mahila College
 Dalongani

YEAR 2 (2021-2022)

Head of expenditure (for ex. capital expenditure)	Year 2 (2021-2022)	
	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Modernization of Library (for Books Purches & Books self)	Books of Psychology as per CBCS Course	92,496
	Books of Economics as per CBCS Course	53,196
	Books of Physics as per CBCS Course	53,002
	Books of Chemistry as per CBCS Course	53,033
	Books of Zoology as per CBCS Course	53,433
	Books of Political Science as per CBCS Course	1,08,949
	Books of History as per CBCS Course	1,06,471
	Books of Math as per CBCS Course	53,240
	Books of Philosophy as per CBCS Course	54,712
	Books of Hindi as per CBCS Course	57,778
	Books of Home Science as per CBCS Course	1,04,880
	Books of English as per CBCS Course	53,050
	Books of Botany as per CBCS Course	53,204
		<u>(I) 8,97,434</u>
		<u>(II) 99,400</u>
	Angle Iron Rack with six plates 16"X36X78	


 Prof. Dr. Chandra
 T.S.N. College
 Daltongani

	TOTAL	I+II = 996844
	Total	<u>996844</u>



V.G. M. S. College
Dattamangal (Palanur)

0/c
Modernization of Library (Books & Books)

SL NO.	SUBJECT	AMOUNT	
1	PSYCHOLOGY	92,496/-	
2	ECONOMICS	53,196/-	
3	PHYSICS	53,002/-	
4	CHEMISTRY	53,033/-	
5	ZOOLOGY	53,433/-	
6	POL. SCIENCE	1,08,949/-	
7	HISTORY	1,06,471/-	
8	MATHEMATICS	53,240/-	
9	PHILOSOPHY	54,712/-	
10	HINDI	57,768/-	
11	HOME SCIENCE	104,880/-	
12	ENGLISH	53,050/-	
13	BOTANY	53,204	
	TOTAL	(1) 8,97,434/-	

SL. NO.	PARTICULARS	AMOUNT	
1	ANGLE IRON RACK WITH SIX PLATES (SIZE- 16"X36X78")	99,400/-	
	TOTAL	(1) 99,400/-	

(1)+(1) = 9,96,834/-


 Prof. In-charge
 Y.S.N.M. College
 Daltongan


 Jany

BOOK ZONE

MORE BOOKS TO CHOOSE

Room: Shop No. LL08, Hari Om Tower 70
Circular Road, Ranchi-1 (Jh)
9651-2563143, Mob: 9304538949,
Website: bookzoneranchi.com

Off: Shree Kunj, R.P. Street (Sonar Gali)
Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
0651-2206659, Mob: 9835106859
Email: bz_ranchi@yahoo.com

To, The Principal Y.S.N. Mahila Mahavidyalaya
(C122)
Medininagar-822101 (Palamu)

Inv# BZ(R)/CR/19-20/1486 Date: 17-10-19
GR/RR No.:
Delivery By: Bundles: 0
Docs thru:

Order Ref.: Dept. Of Psychology

Conversion rates: Rs.=1.00 £=93.50 €=82.00 DM =38.86 ¥=1.00 \$=74.60

Sl	Title	Authors	Pub	Qty	Cur	Price	Gross	Amount
1	Samanya Manovigyan Mool Prakriaye	Md. Suleman	Motila 1	10	Rs.	845.00	8,450.00	8,450.00
2	Manovigyan Samajshastra Tatha Siksha Mein	Md. Suleman	Genera 1 Press	10	Rs.	900.00	9,000.00	9,000.00
3	Samaj Manovigyan Ki Rooprekha	Arun Kumar Singh	Motila 1	10	Rs.	995.00	9,950.00	9,950.00
4	Manovigyaan Mein Prayog Evam Pareekshan	Muhammad Suleman	Motila 1	10	Rs.	745.00	7,450.00	7,450.00
5	Asamanya Manovigyan, Vishay Aur Vyakha	Md. Suleman	Motila 1	10	Rs.	795.00	7,950.00	7,950.00
6	Manorog Vigyan	Suleman	Motilal	10	Rs.	495.00	4,950.00	4,950.00
7	Vyaktitva Ka Manovigyan	Arun Kumar Singh	Motila 1	10	Rs.	795.00	7,950.00	7,950.00
8	Uchatar Samanya Manovigyan	Arun Kumar Singh	Motila 1	10	Rs.	1,045.00	10,450.00	10,450.00
9	Anusandhan Parichay	Parasnat h Rai	Lakshm i Narai	10	Rs.	500.00	5,000.00	5,000.00
10	Sakarattmak Manovigyan	Amit B Parmar	Rawat Publica	7	Rs.	1,000.00	7,000.00	7,000.00
11	aidanik Manovigyan	S K Singh	Univer sity Pu	10	Rs.	1,100.00	11,000.00	11,000.00
12	Sangathanattmak Vayvahar	S K Tiwari	Univer sity Pu	10	Rs.	1,000.00	10,000.00	10,000.00
13	Sodh Vidhiyan	M K Jain	Univers	10	Rs.	1,500.00	15,000.00	15,000.00
14	Samanya MANovigyan	Sinha & Mishra	Bharti Bhavan	6	Rs.	245.00	1,470.00	1,470.00
								115,620.00

Global
Bursar
Y.S.N.M. College
Medininagar (Palamu)

2019 2020
S.P. No. 1547/168
7/19/19
17/12/20

Praty In Charge
Y.S.N.M. College
Daltonganj
2020
Anjio Kumar

BulkDisc: 20.00%

Round Off: NIL
Net Amount: ₹ 92,496.00

(Rupees Ninety Two Thousand Four Hundred Ninety Six Only.)

Note:

A/c balance of C122 after this transactions on 10/17/2019 4:58:20 PM is : 885,922.00 Dr

Terms & Conditions:-

1. Certified that the book(s)/document(s) supplied is/are of latest edition and prices are according to publisher/distributor catalogue/invoice.
2. PAN No. : ADBPP8706A.
3. Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS Code: UTIB0000106.
4. All disputes subject to Ranchi Jurisdiction.

prepared by
1117 UITS
checked by



**BOOK
ZONE**

BOOKS TO CHOOSE

Shop No. 1108, Hari Om Tower 70
 Circular Road, Ranchi-1 (Jh)
 932-2863143, Mob: 9304538949,
 website: bookzoneranchi.com

Off: Shree Kunj, R.P. Street (Bazar Gall)
 Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
 0651-2206659, Mob: 9835106859
 Email: bz_ranchi@yahoo.com

To: The Principal Y.S.N. Mahila Mahavidyalaya
(C122)

Inv# BR(R)/CR/10-20/1487

Date: 17-10-19

QR/BR No.:

Delivery By:

Bundles: 0

Docs Thru:

Order Ref.: Dept. Of Economics

Conversion rates: Rs.=1.00 £=93.50 €=82.00 DM=30.86 ¥=1.00 \$=74.60

S1	Title	Authors	Pub	Qty	Cur	Price	Gross	Amount
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22	Oscillations And Waves	Satya Prakash	2	Rs.	410.00	820.00	00.0	820.00
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1 Chemistry For Degree Student, Sem III	R L Madan	5	Rs.	325.00	1,625.00	00.0	1,625.00
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3 Chemistry For Degree Student, Sem IV	R L Madan	5	Rs.	325.00	1,625.00	00.0	1,625.00
4 Chemistry For Degree Student, Sem II	R L Madan	3	Rs.	310.00	930.00	00.0	930.00
5 Chemistry For Degree Student, Sem V/VI	R L Madan	5	Rs.	250.00	1,250.00	00.0	1,250.00
6 Chemistry For Degree Student, Sem V/VI	R L Madan	5	Rs.	250.00	1,250.00	00.0	1,250.00
7 Advanced Organic Chemistry	Arun Bahl	5	Rs.	1,299.00	6,495.00	00.0	6,495.00
8 A Textbook Of Organic Chemistry	Arun Bahl	5	Rs.	899.00	4,495.00	00.0	4,495.00
9 Practical Chemistry	O P pandey	5	Rs.	325.00	1,625.00	00.0	1,625.00
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11 Selected Topics in Inorganic Chemistry	G D Tuli	5	Rs.	799.00	3,995.00	00.0	3,995.00
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Zoology For Degree Students Sem II	V K Agarwal	10	Rs.	499.00	4,990.00	00.0	4,990.00
Textbook of Cytology	P.S. Verma	7	Rs.	350.00	2,450.00	00.0	2,450.00
Environmental Biology	P S Verma	7	Rs.	399.00	2,793.00	00.0	2,793.00
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A Textbook Of Human Anatomy	T S Ranganathan	5	Rs.	795.00	3,975.00	00.0	3,975.00
A Manual Of Practical Zoology Invertebrates	P S Verma	7	Rs.	450.00	3,150.00	00.0	3,150.00
A Manual Of Practical Zoology Chordates	P S Verma	11	Rs.	450.00	4,950.00	00.0	4,950.00
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Practical Zoology, Vol-3	S S Lal	1	Rs.	315.00	315.00	00.0	315.00
Experimental Pharmacology And Toxicology	V Swamy	7	Rs.	99.00	693.00	00.0	693.00
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Chordate Zoology	E.L. Jordan	7	Rs.	650.00	4,550.00	00.0	4,550.00
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17 Prashasa Evam Lokniti	Manoj Sinha	Orient Blacksw.	5	Rs.	295.00	1,475.00	1,475.00
18 Rajnitik Siddhant	Pukhraj Jain	Sahitya Bhawan	5	Rs.	760.00	3,800.00	3,800.00
19 Rajniti Vigyan, Sem IV	B L Fadia	Sahitya Bhawan	5	Rs.	250.00	1,250.00	1,250.00
20 Bhartiya Shasan Evam Rajniti	B L Fadia	Sahitya Bhawan	5	Rs.	325.00	1,625.00	1,625.00
21 Rajnitik Vigyan, Sem III	B L Fadia	Sahitya Bhawan	4	Rs.	350.00	1,400.00	1,400.00
22 Rajniti Vigyan, Sem I	J C Jouhari	SBPD Publica	5	Rs.	320.00	1,600.00	1,600.00
23 Political Science	J C Johari	SBPD Publica	4	Rs.	280.00	1,120.00	1,120.00
24 Rajniti Vigyan, Sem I	Pukhraj Jain	Sahitya Bhawan	5	Rs.	250.00	1,250.00	1,250.00
25 Bharat Me Rajyo Ki Rajneeti	Harishchandra Sharma	Colleg e Book Depot	5	Rs.	800.00	4,000.00	4,000.00
26 Lok Prashasan	B L Fadia	Sahitya Bhawan	5	Rs.	850.00	4,250.00	4,250.00
27 Antarrastiya Rajniti	B L Fadia	Sahitya Bhawan	5	Rs.	650.00	3,250.00	3,250.00
28 Bhartiya Shasan Evam Rajniti	B L Fadia	Sahitya Bhawan	2	Rs.	740.00	1,480.00	1,480.00
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30 Antarrastiya Vidhi	Anjali Gupta	Colleg e Book	10	Rs.	500.00	5,000.00	5,000.00
31 Bharat Ka Samvidhan	D D Basu	Lexis Nexis	1	Rs.	425.00	425.00	425.00
32 Introduction to the Constitution of India	D D Basu	Lexis Nexis P	2	Rs.	450.00	900.00	900.00
33 Antarrastiya Rajneeti	P D Sharma	Colleg e Book	5	Rs.	900.00	4,500.00	4,500.00
34 Antarrastiya Rajneeti	M L Sharma	Colleg e Book	5	Rs.	800.00	4,000.00	4,000.00
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39	Tulnatmak Rajniti	C B GENA	Vikas P	7	Rs.	425.00	2,975.00	2,975.00
40	Bharat Ki Videsh Neeti	V N Khanna	Vikas Publica	5	Rs.	399.00	1,995.00	1,995.00
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1	A History Of Sikhs, Vol-1	K Singh	Oxford	1	Ra.	400.00	400.00	400.00
2	A History Of Sikhs, Vol-2	K Singh	Oxford	1	Ra.	475.00	475.00	475.00
3	Aadhunik Bharat	Sumit Sarkar	Rajkam al Publ	6	Ra.	800.00	4,800.00	4,800.00
4	Aadhunik Vishwa Ka Itihas	Dinanath Verma	Jnanad a Praka	10	Ra.	600.00	6,000.00	6,000.00
5	Adhunik Asia Ka Itihas	V B Sinha	Jnanad a Praka	10	Ra.	500.00	5,000.00	5,000.00
6	Adhunik Bharat	Dinanath Verma	Jnanad a Praka	10	Ra.	600.00	6,000.00	6,000.00
7	Adhunik Vishwa Itihas (1500-2000)	Jain Mathur	Jain Prakash	5	Ra.	455.00	2,275.00	2,275.00
8	Adhunik Vishwa Ka Itihas 1914-1945	Deenanath Verma	Jnanad a Praka	10	Ra.	300.00	3,000.00	3,000.00
9	Akbar Aur Tatkalin Bharat	Irfan Habib	Rajkam al Prak.	6	Ra.	650.00	3,900.00	3,900.00
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17	INDIA SINCE INDEPENDENCE	BIPAN CHANDRA	PENGUI N BOOKS	2	Ra.	450.00	900.00	900.00
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19	Jharkhand Itihas Avm Sanskriti	B Virotnum	Bihar Hindi G.	5	Ra.	415.00	2,075.00	2,075.00
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1. Madhyakaleen Bharat KA Itihas	V B Sinha	Jnanad a Praka	10	Rs.	700.00	7,000.00	7,000.00
2. Madhyakalin Bharat Vol.10	Irfan Habib	Rajkam al Publ	1	Rs.	95.00	95.00	95.00
3. Madhyakalin Bharat Vol.11	Irfan Habib	Rajkam al Publ	1	Rs.	95.00	95.00	95.00
4. Madhyakalin Bharat Vol.7	Irfan Habib	Rajkam al Publ	1	Rs.	125.00	125.00	125.00
5. Madhyakalin Bharat Vol.8	Irfan Habib	Rajkam al Publ	1	Rs.	125.00	125.00	125.00
6. Madhyakalin Bharat Vol.9	Irfan Habib	Rajkam al Publ	1	Rs.	125.00	125.00	125.00
7. Madhyakalin Bhartiya Itihash-Lekhan	H Srivasta v	Vani Prakas han	6	Rs.	200.00	1,200.00	1,200.00
8. Mughal Kaleen Bharat Humayu - 2	A A Rizavi	Rajkam al Publ	1	Rs.	700.00	700.00	700.00
9. Mughal Sasan Pranali	H Srivasta v	Vani Prakas han	6	Rs.	700.00	4,200.00	4,200.00
10. Pracheen Bharat Me Bhautik Pragati Awan Samajik Sanrachhaye	Ramsaran Sharma	Rajkam al Prak.	6	Rs.	750.00	4,500.00	4,500.00
11. Pracheen Bharat Mein Rajneetik Vichar Evam Sansthayen	Ramshara n Sharma	Rajkam al Prak.	6	Rs.	895.00	5,370.00	5,370.00
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Differential Geometry	Gupta	Pragati	4	Rs.	345.00	1,380.00	1,380.00
Difference Equations	Pundir	Pragati	4	Rs.	220.00	880.00	880.00
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Analysis II	Pragati's	Pragati	4	Rs.	175.00	700.00	700.00
		i Praka					
Relativistic Mechanics	Satya Prakash	Pragati	4	Rs.	435.00	1,740.00	1,740.00
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Fourier Series & Fourier Transforms	Goyal	Pragati	4	Rs.	75.00	300.00	300.00
	Gupta	i Praka					
Tensor Calculus And Riemannian Geometry	Goyal & Gupta	Pragati	4	Rs.	210.00	840.00	840.00
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Functional Analysis	Saran Shukla	Pragati	4	Rs.	235.00	940.00	940.00
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Linear Algebra	K P Gupta	Pragati	4	Rs.	345.00	1,380.00	1,380.00
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Differential Equations	Pundir	Pragati	4	Rs.	160.00	640.00	640.00
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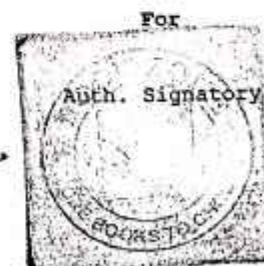
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22	Advanced Course In Modern Algebra	J K Goyal	Pragat i Praka	3	Rs.	560.00	1,680.00	1,680.00
23	Integral Transform	Goyal Gupta	Pragat i Praka	4	Rs.	370.00	1,480.00	1,480.00
24	Differential Equations	Bhargava	Pragati	4	Rs.	415.00	1,660.00	1,660.00
25	Analysis	Pundir Singh	Pragat i Praka	4	Rs.	160.00	640.00	640.00
26	Operations Research	Goel Mittal	Pragat i Praka	3	Rs.	380.00	1,140.00	1,140.00
27	Complex Analysis	K P Gupta	Pragat i Praka	4	Rs.	275.00	1,100.00	1,100.00
28	Linear Algebra And Matrices	Singh Pundir	Pragat i Praka	4	Rs.	345.00	1,380.00	1,380.00
29	Special Functions	Saran	Pragati	4	Rs.	395.00	1,580.00	1,580.00
30	Fluid Dynamics	Goyal Gupta	Pragat i Praka	4	Rs.	495.00	1,980.00	1,980.00
31	Measure Theory	Gupta Malik	Pragat i Praka	4	Rs.	280.00	1,120.00	1,120.00
32	Calculus	Pundir Singh	Pragat i Praka	4	Rs.	445.00	1,780.00	1,780.00
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37	Business Mathematics For BBA	Pundir Pundir	Pragat i Praka	3	Rs.	280.00	840.00	840.00
38	Differential Equation And Integral Transform	Pundir Singh	Pragat i Praka	4	Rs.	435.00	1,740.00	1,740.00
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41	Linear Algebra	B Singh	Pragati	4	Rs.	270.00	1,080.00	1,080.00
42	Real Analysis	Pundir	Pragati	4	Rs.	365.00	1,460.00	1,460.00
43	Mechanics	Pundir Singh	Pragat i Praka	4	Rs.	300.00	1,200.00	1,200.00

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For

[Signature]
 In-Charge
 Y.S.N.M. College
 Daltonganj
Kamal Rayam Shome



BOOK ZONE

BOOKS TO CHOOSE

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Page 2 of 2
(1490)

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Principal Y.S.N.Mahila Mahavidyalaya

Inv# BZ(R)/CR/19-20/1490	Date: 17-10-19
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Delivery By: _	Bundles: 0
Docs thru: _	

Conversion rates: Rs.=1.00 £=93.50 €=82.00 DM=38.86 ¥=1.00 \$=74.60		Author		Pub		Qty		Cur		Price		Gross		Amount	
Title															
Mathematical Methods		Pundir		Pragat		4		Rs.		265.00		1,060.00		1,060.00	
Calculus Of Variations		Pundir		Pragat		4		Rs.		155.00		620.00		620.00	
Theory Of Numbers		Pundir		Pragat		4		Rs.		225.00		900.00		900.00	
Advanced Abstract Algebra		B Singh		Pragati		3		Rs.		460.00		1,380.00		1,380.00	
Degree Level Differential Calculus		Dasgupta		Bharti		5		Rs.		160.00		800.00		800.00	
Vector Algebra		Shanti Narayan		S. Chand		5		Rs.		175.00		875.00		875.00	
Degree Level trigonometry		Dasgupta		Bharti		5		Rs.		100.00		500.00		500.00	
Discrete Mathematics		Hari Kishan		Pragat		3		Rs.		355.00		1,065.00		1,065.00	
Tensors And Differential Geometry		Gupta Malik		Pragat		3		Rs.		355.00		1,065.00		1,065.00	
Metric Spaces		Pundir		Pragati		3		Rs.		240.00		720.00		720.00	
Real Analysis		Pundir		Pragat		3		Rs.		345.00		1,035.00		1,035.00	
Trigonometry And Algebra		S K Pundir		Pragat		3		Rs.		210.00		630.00		630.00	
Advance Partial Differential Equations		Pundir		Pragat		3		Rs.		415.00		1,245.00		1,245.00	
Fuzzy Sets And Their Applications		S K Pundir		Pragat		3		Rs.		345.00		1,035.00		1,035.00	
Essentials Of Algebra & Trigonometry		N N Puranik		Pragat		3		Rs.		165.00		495.00		495.00	
						220								66,550.00	

Signature
Bursar
Y.S.N.M. College
Medininagar (Dumraou)

S.P. 11/12/2019
19/12/20

Signature
Prof. In Charge
Y.S.N.M. College
Daltongani

BulkDisc: 20.00%

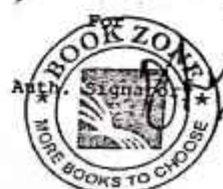
(Rupees Fifty Three Thousand Two Hundred Forty Only.)

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Net Amount: ₹ 53,240.00

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Kamal Nayam Sharma

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Page 2 of 2
11/08/11

Page 1 of 2
[1485]

BOOK ZONE
BOOKS TO CHOOSE

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Principal Y.S.N. Mahila Mahavidyalaya

822101 (Palamu)

Dept. Of Philosophy

Unit rates: Rs.=1.00 £=93.50 €=82.00 DM =38.86 ¥=1.00 \$=74.60

Inv# BZ(R)/CR/19-20/1485 Date: 17-10-19
GR/RR No.: -
Delivery By: - Bundles: 0
Docs thru: -

	Authors	Pub	Qty	Cur	Price	Gross	Amount
1. Agaman Tarkshastra	A K Verma	Motila 1	5	Rs.	195.00	975.00	975.00
2. Sambhik Samaj Evam Rajneeti Darshan	Ashok Kumar Verma	Motila 1	5	Rs.	395.00	1,975.00	1,975.00
3. Aitihasikshastra Ki Rooprekha	A K Verma	Motila 1	5	Rs.	395.00	1,975.00	1,975.00
4. Bharatiya Gyanmimansa	Nilima Sinha	Motila 1	5	Rs.	460.00	2,300.00	2,300.00
5. Samkalen Paschatya Darshan	Basant Kumar Lal	Motila 1	5	Rs.	495.00	2,475.00	2,475.00
6. Bharatiya Darshan	Shobha Nigam	Motila 1	5	Rs.	395.00	1,975.00	1,975.00
7. Paschatya Darshan Ka Aitihasik Sarvekshan	Shobha Nigam	Motila 1	5	Rs.	445.00	2,225.00	2,225.00
8. Samaj Aur Rajneeti Darshan Evam Dharmadarshan	Dr. Ramendra	Motila 1	5	Rs.	545.00	2,725.00	2,725.00
9. Dharm-Darshan ki Roop-Rekha	Harendra Prasad Sinha	Motila 1	5	Rs.	575.00	2,875.00	2,875.00
10. Samkalen Bharatiya Darshan	B.K. Lal	Motilal	5	Rs.	475.00	2,375.00	2,375.00
11. Darshanshastra Ki Rooprekha	Rajendra Prasad	Motila 1	5	Rs.	395.00	1,975.00	1,975.00
12. Bhartiya Darshan	Chatterjee & Datta	Pustak Pratis than	5	Rs.	375.00	1,875.00	1,875.00
13. Paschatya Darshan Ka Samikshatamak Itihas	Y. Masih	Motila 1	5	Rs.	475.00	2,375.00	2,375.00
14. Prateekatamak Tarkashastra Praveshika	Ashok Kumar Verma	Motila 1	4	Rs.	445.00	1,780.00	1,780.00
15. Tattvamimansa Evam Gyanmimansa	Kedar Nath Tiwari	Motila 1	5	Rs.	415.00	2,075.00	2,075.00
16. Bharatiya Darshan ki Rooprekha	Harendra Prasad Sinha	Motila 1	5	Rs.	375.00	1,875.00	1,875.00
17. Samanya Dharmadarshan evam Darshnik	Y. Masih	Motilal	5	Rs.	600.00	3,000.00	3,000.00

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In Charge
Y.S.N. Mahila Mahavidyalaya
Palamu



BOOK ZONE

BOOKS TO CHOOSE

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Page 2 of 2
[1485]

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Ref.: Dept. Of Philosophy		Delivery By:		Bundles: 0				
Conversion rates: Rs. 1.00 = 93.50		Docs thru:						
Title		Authors	Pub	Qty	Cur	Price	Gross	Amount
18	Tulhatmak Dharm Darshan	Y Masih	Motilal	5	Rs.	495.00	2,475.00	2,475.00
19	Greek Evam Madhya Yugeen Darshan	N P Tiwari	Motila 1	5	Rs.	295.00	1,475.00	1,475.00
20	Nitishastra: Siddhant aur Vyavahar	Nityanan d Misra	Motila 1	5	Rs.	695.00	3,475.00	3,475.00
21	Dharm Darshan Ki Rooprekha	D R Jatav	Malik & Compa	10	Rs.	750.00	7,500.00	7,500.00
22	Anuprayukt NitiShashtra	M P Chourasi ya	Motila 1	1	Rs.	135.00	135.00	135.00
23	Gandhi Ji Ka Darshan	Pratap Singh	Viswa Bharati	10	Rs.	600.00	6,000.00	6,000.00
24	Bharatiya Darshan (Vol.1)	Dr. Radhakri shna	Rajpal Public ation	2	Rs.	525.00	1,050.00	1,050.00
25	bharatiya Darshan (Vol.2)	Dr. Radhakri shna	Rajpal Public ation	2	Rs.	525.00	1,050.00	1,050.00
26	Geetarashasya Vol-1 , Karamyogashastra	Bal Gangadha r Tilak	K.K. Public ation	7	Rs.	800.00	5,600.00	5,600.00
27	Geetarashasya, Vol-2	BAL Gangadha r Tilak	K.K. Public ation	7	Rs.	400.00	2,800.00	2,800.00
				3	138			54,712.00

Shakti

BUSINESS
Y.S.N.M. College
Medininagar (Palamu)

2-215
S.P. No. 154/18
S.P. No. 232
19/10/19

54,712

Prof. In-charge
Y.S.N.M. College
Daltongiri
Fair

BulkDisc: 20.00%

Round Off: NIL
Net Amount: ₹ 54,712.00

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The Principal Y.S.N. Mahila Mahavidyalaya
 (122)
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Inv# BZ(R)/CR/19-20/1489 Date: 17-10-19
 GR/RR No.:
 Delivery By: Bundles: 0
 Docs thru:

Sl	Title	Authors	Pub	Qty	Cur	Price	Gross	Amount
1	Bharat Durdasha	Bartendu Harishchandra	Vani Prakashan	6	Rs.	100.00	600.00	600.00
2	Kavi Ki Nayi Duniya	Shambhunath	Vani Prakash.	6	Rs.	495.00	2,970.00	2,970.00
3	Manav Adhikar Aur Paryavaran Santulan	Harimohan	Vani Prakash.	6	Rs.	225.00	1,350.00	1,350.00
4	Kavita Ki Mukti	Nandkishore Naval	Vani Prakashan	6	Rs.	200.00	1,200.00	1,200.00
5	Gaban	Premchand	Vani Prakash.	6	Rs.	450.00	2,700.00	2,700.00
6	Bhakti Andolan Aur Surdas Ka Kavya	Manager Pandey	Vani Prakash.	6	Rs.	595.00	3,570.00	3,570.00
7	Sahityik Vidhayen : Punarvichar	Harimohan	Vani Prakash.	6	Rs.	695.00	4,170.00	4,170.00
8	Bharatendu Harishchandra Aur Hindi Navjagaran Ki Samasyayeen	Ramvilas Sharma	Rajkamal Prak.	6	Rs.	595.00	3,570.00	3,570.00
9	Jayasi Ek Nayi Dristi	Raghuwanish	Lokbharti Pra	6	Rs.	350.00	2,100.00	2,100.00
10	Hindi Sahitya Aur Samvedana Ka Vikas	R Chaturvedi	Lokbharti Prakash.	6	Rs.	450.00	2,700.00	2,700.00
11	Rag Darbari Ka Mahatva	Madhuresh	Rajkamal	6	Rs.	400.00	2,400.00	2,400.00
12	Sarkari Karyalayo Me Hindi Ka Prayog	Gopinath	Lokbhar	2	Rs.	350.00	700.00	700.00
13	Hindi Kahani Ka Vikas	Madhuresh	Lokbharti Pra	5	Rs.	300.00	1,500.00	1,500.00
14	Hindi Sahitya Udbhav Aur Vikas	Hazari Prasad Dwivedi	Rajkamal Prakash.	6	Rs.	695.00	4,170.00	4,170.00
15	Bharat Durdasha	Vinay Kumar Tiwari	Lokbharti Prakash.	6	Rs.	50.00	300.00	300.00
16	Katha Kunj	J B Pandey	Rajkamal Prak.	6	Rs.	125.00	750.00	750.00
17	Rag Darwari	Srilal Sukla	Rajkamal Publ	6	Rs.	795.00	4,770.00	4,770.00
18	Sarkari Karyalayo Me Hindi Ka Prayog	Gopinath	Lokbhar	4	Rs.	600.00	2,400.00	2,400.00

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Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS

Code: UTIB0000106.

All disputes subject to Ranchi Jurisdiction.

prepared by
 1258 URS
 checked by

For

Auth. Signatory

Lawir *Dial*

25/10/2019

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The Principal Y.S.N.Mahila Mahavidyalaya
(C122)
Medininagar-822101 (Palamu)

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Order Ref.: Dept. Of Hindi

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S1	Title	Authors	Pub	Qty	Cur	Price	Gross	Amount
19	Bhartiya Evam Paschatya Kavya Siddant	Ganpati Chandra Singh	Lokbharti Prakash.	2	Rs.	400.00	800.00	800.00
20	Radio Barta Silpa	Siddhant h Kumar	Rajkamal Prak.	6	Rs.	295.00	1,770.00	1,770.00
21	Hindi Sahitya Ka Itihas	Dr Nagendra	National Publ	6	Rs.	1,000.00	6,000.00	6,000.00
22	Patrakarita Aur Sahitya	Kshama Sharma	Natraj Publica	7	Rs.	350.00	2,450.00	2,450.00
23	Radio Natak Lekhan	Usha Saxena	Natraj Publica	7	Rs.	250.00	1,750.00	1,750.00
24	Sahitya Me gadh Ki Nai Vividh Vidhayen	Kailash Chandra Bhatia	Taxshila Prakash.	7	Rs.	400.00	2,800.00	2,800.00
25	Nagari Lipi	Nareish Mishra	Vishva bharti	9	Rs.	375.00	3,375.00	3,375.00
26	DRISH-SHRAWA MADHYAM LEKHAN	Rajendra Mishra	Taxshila Prak.	7	Rs.	275.00	1,925.00	1,925.00
27	Paryavaran Vikas Aur Yatharth.	Gyanendra Rawat	Natraj Publica	6	Rs.	695.00	4,170.00	4,170.00
28	Kirala Sahitya Me Manviya Chetna	Purnima Srivastava	University Publica	7	Rs.	750.00	5,250.00	5,250.00
				165				72,210.00

Shree
Bursar
Y.S.N.M. College
Medininagar (Palamau)

22/5 = 1100
on 27/10/2019
257 to 2733
Ranchi
57,468/-
Prof. in Charge
Y.S.N.M. College
Daltonganj
20/10/2020
Sanit

BulkDisc: 20.00%

Round Off: NIL
Net Amount: ₹ 57,768.00

(Rupees Fifty Seven Thousand Seven Hundred Sixty Eight Only.)

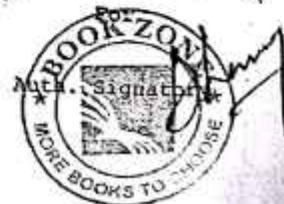
Note:

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3. Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS Code: UTIB0000106.
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1258 URTS
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ZONE

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Off: Shree Kunj, R.P. Street (Sonar Gali)
 Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
 0651-2206659, Mob: 9835106859
 Email: bz_ranchi@yahoo.com

To, The Principal Y.S.N. Mahila Mahavidyalaya
 (C122)
 Medininagar-822101 (Palamu)

Inv# BZ(R)/CR/19-20/1495 Date: 17-10-19

GR/RR No.: -

Delivery By: - Bundles: 0

Docs thru: -

Order Ref.: Dept. Of Home Science

Conversion rates: Rs.=1.00 £=93.50 €=82.00 DM =38.86 ¥=1.00 \$=74.60

S1	Title	Authors	Qty	Cur	Price	Gross	Disc	Amount
1	Poshan Evam Aahar vigyan	G p Sherry	10	Rs.	120.00	1,200.00	00.0	1,200.00
2	Prasar Shiksha Evam Sanchar Vayvastha	Gita Pushp Sha	10	Rs.	180.00	1,800.00	00.0	1,800.00
3	Grah Prabandh, Sadhan Vyavastha Evam Antrik Sajja	Reena Khanuja	10	Rs.	220.00	2,200.00	00.0	2,200.00
4	Manav Vikas	Neeta Agarwal	10	Rs.	200.00	2,000.00	00.0	2,000.00
5	Vastra Vigyan ke Siddhant	Reena Khanuja	10	Rs.	200.00	2,000.00	00.0	2,000.00
6	Aahar Evam poshan Vigyan	Asha Kumari	10	Rs.	170.00	1,700.00	00.0	1,700.00
7	Nari Ke Badalte Aayam	Rajkumar	10	Rs.	795.00	7,950.00	00.0	7,950.00
8	Bhartiya Mahila Samajik Evam Sanskritik	Rajkumar	10	Rs.	650.00	6,500.00	00.0	6,500.00
9	Manovigyan Samajshastra Tatha Siksha Mein	Md. Suleman	10	Rs.	900.00	9,000.00	00.0	9,000.00
10	Mahilao Ke Prati Apradh	Sudha Rani Srivastava	10	Rs.	450.00	4,500.00	00.0	4,500.00
11	Manovigyan, Samajshastra tatha Shiksha	Arun Kumar Singh	10	Rs.	775.00	7,750.00	00.0	7,750.00
12	Bharat Me Upbhokta Shiksha	Madhusudan Tripathi	10	Rs.	425.00	4,250.00	00.0	4,250.00
13	Samajik Anusandhan	Ram Ahuja	20	Rs.	995.00	19,900.00	00.0	19,900.00
14	Aalyakaal Evam Bhuddhi Unmukh Balak	S K Mangal	10	Rs.	995.00	9,950.00	00.0	9,950.00
15	Shiksha Manovigyan	P D Pathak	20	Rs.	300.00	6,000.00	00.0	6,000.00
16	Prasar Shiksha Taqniki Tatha Karykarm	B K Bakshi	18	Rs.	250.00	4,500.00	00.0	4,500.00
17	Purve Prathamik Siksha	Asha Kumari Prasad	20	Rs.	80.00	1,600.00	00.0	1,600.00
18	Manovigyan Aur Shiksha Me Mapan	Bipin Asthana	20	Rs.	300.00	6,000.00	00.0	6,000.00
19	Bal Manovigyan Bal Vikas	D N Srivastava	20	Rs.	300.00	6,000.00	00.0	6,000.00
20	Mansik Aarogya Aur Swasth	Ismail Mia	4	Rs.	350.00	1,400.00	00.0	1,400.00
21	Adhigam Evam Vikas Ke Mano-Samajik Aadhar	D P Singh	8	Rs.	600.00	4,800.00	00.0	4,800.00
22	Grah Vyavastha evam Gharulu Budget	Suman Sharma	10	Rs.	500.00	5,000.00	00.0	5,000.00

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4. All disputes subject to Ranchi Jurisdiction.

For

Auth. Signatory



BOOKS TO CHOOSE

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Page 2 of 2
[1495]

Off: Shree Kunj, R.P. Street (Sonar Gali)
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0651-2206659, Mob: 9835106859
Email: shreekunj@rediffmail.com

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Daitonganj
2020

Joshi
Bursar
Y.S.N.M College
Medinagar (Palamau)

6052
S.P. No 196 to 196
1912/98

Round Off: NIL
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1	D H Lawrence An Anthology	Aruna Sitiesh	Pencra ft	1	Rs.	450.00	450.00	450.00
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11 Joseph Conrad: An Anthology Of Recent Criticism	C T Indra	Pencra ft	1	Rs.	350.00	350.00	350.00
22 Post Colonial African Fiction	Mala Pandurang	Pencra ft	1	Rs.	320.00	320.00	320.00
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35 Indian English Fiction A Critical Study	M K Naik	Pencra ft	1	Rs.	695.00	695.00	695.00
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38 Creating Theory, Writers on Writing	J Jain	Pencra ft	1	Rs.	600.00	600.00	600.00
39 Anita Desai, Critical Perspectives	D Kohli	Pencra ft	1	Rs.	600.00	600.00	600.00
40 Forms Of Knowledge In India Critical Revaluations	S Raval	Pencra ft	1	Rs.	780.00	780.00	780.00
41 V S Naipaul: An Anthology Of Criticism	P Panwar	Pencra ft	1	Rs.	400.00	400.00	400.00

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42	Reflections On Literature Criticism And Theory	S P Rath	Pencra ft	1	Rs.	550.00	550.00	550.00
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67	Contemporary Diasporic Literature	M I Singh	Pencra ft	1	Rs.	500.00	500.00	500.00
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76	Vijay Tendulkar's Plays An Anthology	V M Madge	Pencra ft	1	Rs.	380.00	380.00	380.00
77	Indian English Literature 1980-2000	M K Naik	Pencraf	1	Rs.	795.00	795.00	795.00
78	"Violets In A Crucible" Translating the Orient	M Benoit	Pencra ft	1	Rs.	800.00	800.00	800.00
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102	Indian English Novel After 1950 Subaltern Voices	A K Chaturvedi	Pencra ft	1	Rs.	550.00	550.00	550.00
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108	The White Tiger	Aravind Adiga	Harper Collins	1	Rs.	350.00	350.00	350.00
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114	DOCTOR ZHIVAGO	BORIS PASTERNA K	Vintag e Books	1	Rs.	550.00	550.00	550.00
115	The Old Man And The Sea	Hemingwa y	Vintag e Publi	2	Rs.	399.00	798.00	798.00
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BOOKS TO CHOOSE

Shop: Shop No. LL08, Hari Om Tower 70
 Near Road, Ranchi-1 (Jh)
 2563143, Mob: 9304538949,
 Email: bookzoneranchi.com

Off: Shree Kunj, R.P. Street (Sonar Gali)
 Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
 0651-2206659, Mob: 9835106859
 Email: bz_ranchi@yahoo.com

The Principal Y.S.N.Mahila Mahavidyalaya
 Medininagar-822101 (Palamu)

Inv# BZ(R)/CR/19-20/1484	Date: 17-10-19
GR/RR No.: _	
Delivery By: _	Bundles: 0
Docs thru: _	

Ref.: Dept. Of English

Version rates: Rs.=1.00 f=93.50 E=82.00 DM=38.86 V=1.00 \$=74.60

Title	Authors	Pub	Qty	Cur	Price	Gross	Amount
Selected Poems	John Milton	Penguin Books	1	Rs.	399.00	399.00	399.00
			141				66,313.00

Pass for payment
 53050/-

J. S. N. M.
 Bursar
 Y.S.N.M. College
 Medininagar (Palamau)

G. S. N. M.
 Prof. In Charge
 Y.S.N.M. College
 Daltongani
 17/10/2020
Tanif

22/10/2020
S.P.H. 7872903125
21/10/2020

Round Off: (-) 0.40
 Net Amount: ₹ 53,050.00

Rupees Fifty Three Thousand Fifty Only.)

ce:

Balance of C122 after this transactions on 10/17/2019 4:41:12 PM is : 885,922.00 Dr

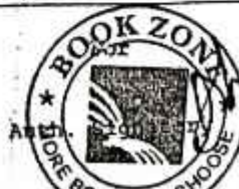
Terms & Conditions:-

Certified that the book(s)/document(s) supplied is/are of latest
 edition and prices are according to publisher/distributor
 catalogue/invoice.

PAN No. : ADBPP8706A.

Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS

prepared by
 1629 UITS
 checked by



ZONE

BOOKS TO CHOOSE

Shop No. LL08, Hari Om Tower 70
 Circular Road, Ranchi-1 (Jh)
 Tel: 2563143, Mob: 9304538949,
 Website: bookzoneranchi.com

Off: Shree Kunj, R.P. Street (Sonar Gali)
 Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
 0651-2206659, Mob: 9835106859
 Email: bz_ranchi@yahoo.com

The Principal Y.S.N. Mahila Mahavidyalaya
 Jharia Jharia - 822101 (Palamu)

Order Ref.: Dept. Of Botany

Conversion rates: Rs.=1.00 £=93.50 €=82.00 DM =38.86 ¥=1.00 \$=74.60

Inv# BZ (R)/CR/19-20/1492	Date: 17-10-19
GR/RR No.:	
Delivery By:	Bundles: 0
Docs thru:	

Sl	Title	Authors	Qty	Cur	Price	Gross	Disc	Amount
1	Botany For Degree Students 3 Sem- CBCS	B P Pandey	5	Rs.	325.00	1,625.00	00.0	1,625.00
2	Botany For Degree Students 4 Sem- CBCS	B P Pandey	5	Rs.	265.00	1,325.00	00.0	1,325.00
3	Botany For Degree Students 2 Sem- CBCS	B P Pandey	5	Rs.	325.00	1,625.00	00.0	1,625.00
4	Botany For Degree Student Fungi	B R Vashishta	5	Rs.	550.00	2,750.00	00.0	2,750.00
5	Plant Physiology	S.N. Pandey	5	Rs.	550.00	2,750.00	00.0	2,750.00
6	Plant Anatomy	B P Pandey	5	Rs.	375.00	1,875.00	00.0	1,875.00
7	An Introduction To Archegoniate Plants	A Rashid	3	Rs.	175.00	525.00	00.0	525.00
8	Botany For Degree Students Algae	V P Singh	5	Rs.	550.00	2,750.00	00.0	2,750.00
9	Botany For Degree Students Pteridophyta	P C Vashishta	5	Rs.	575.00	2,875.00	00.0	2,875.00
10	Botany for Degree Students - Bryophyta	B.R. Vashishta	5	Rs.	599.00	2,995.00	00.0	2,995.00
11	Botany For Degree Students Gymnosperms	P C Vashishta	7	Rs.	499.00	3,493.00	00.0	3,493.00
12	A Textbook Of Botany Angiosperms	B P Pandey	5	Rs.	650.00	3,250.00	00.0	3,250.00
13	Introduction To Biophysics	P K Banerjee	5	Rs.	299.00	1,495.00	00.0	1,495.00
14	Economic Botany	B. P. Pandey	5	Rs.	499.00	2,495.00	00.0	2,495.00
15	A textbook Of Plant Physiology, Biotechnology	M Verma	5	Rs.	550.00	2,750.00	00.0	2,750.00
16	A Text book Of Practical Botany-2	Bendre	10	Rs.	435.00	4,350.00	00.0	4,350.00
17	Text Book Of Practical Botany Vol 1	Bendre	10	Rs.	325.00	3,250.00	00.0	3,250.00
18	A Textbook Of Botany Angiosperms	Singh Pandey Jain	2	Rs.	675.00	1,350.00	00.0	1,350.00
19	Cell And Molecular Biology	P K Gupta	2	Rs.	795.00	1,590.00	00.0	1,590.00
20	Cell Biology	C B Powar	2	Rs.	1,250.00	2,500.00	00.0	2,500.00
21	Experiments In Plant Physiology	D Bajracharya	5	Rs.	350.00	1,750.00	00.0	1,750.00

Terms & Conditions:-

1. Certified that the book(s)/document(s) supplied is/are of latest edition and prices are according to publisher/distributor catalogue/invoice.

2. PAN No.: ADBPP8706A.

3. Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS

Code: UTIB0000106.

4. All disputes subject to Ranchi Jurisdiction.

For

Auth. Signatory

Prof. In Charge
 Y.S.N.M. College
 Dalouganj



BOOK ZONE

WE BOOKS TO CHOOSE

Shop No. LL08, Hari Om Tower 70
 Near Road, Ranchi-1 (Jh)
 Tel: 2563143, Mob: 9304538949,
 Website: bookzoneranchi.com

Off: Shree Kunj, R.P. Street (Sonar Galli)
 Gandhi Chowk, Upper Bazar, Ranchi-1 (Jh)
 0651-2206659, Mob: 9835106859
 Email: bz_ranchi@yahoo.com

The Principal Y.S.N. Mahila Mahavidyalaya
 (122)
 Dhaninagar-822101 (Palamu)

Order Ref.: Dept. Of Botany

Conversion rates:

Rs. 1.00

₹ 93.50

₹ 82.00

DM = 38.86

Vml. 00

₹ 74.60

Inv# BZ(R)/CR/19-20/1492

Date: 17-10-19

GR/RR No.: -

Delivery By: -

Bundles: 0

Docs thru: -

Sl	Title	Authors	Qty	Cur	Price	Gross	Disc	Amount
22	Practicals in Plant Physiology and Biochemistry	Manju Bala	5	Ra.	750.00	3,750.00	00.0	3,750.00
23	The Cell a Molecular approach	Geoffrey M Cooper	1	Ra.	2,599.00	2,599.00	00.0	2,599.00
24	GENES IX	B Lewin	1	Ra.	2,399.00	2,399.00	00.0	2,399.00
25	Advanced Biotechnology	R C Dubey	5	Ra.	699.00	3,495.00	00.0	3,495.00
26	Prescott's Microbiology	Joanne M. Willey	1	Ra.	2,199.00	2,199.00	00.0	2,199.00
27	Molecular Biology Of The Cell	Alberts	1	Ra.	2,695.00	2,695.00	00.0	2,695.00
								66,505.00

120

Pass for payment
 53204/-

J. K. K. K.

Prof. in Charge
 Y.S.N.M. College
 Daltonganj

J. K. K. K.

b. s. s. s.

BulkDisc: 20.00%

Round Off: NIL
 Net Amount: ₹ 53,204.00

(Rupees Fifty Three Thousand Two Hundred Four Only.)

Note:

A/c balance of C122 after this transactions on 10/17/2019 5:03:11 PM is : 885,922.00 Dr

Terms & Conditions:-

1. Certified that the book(s)/document(s) supplied is/are of latest edition and prices are according to publisher/distributor catalogue/invoice.

2. PAN No. : ADBPP8706A.

3. Bank Name: AXIS Bank Ltd. Ranchi, A/c No. : 106010200004404, IFS Code: UTIB0000106.

4. All disputes subject to Ranchi Jurisdiction.

prepared by
 1125 UITS
 checked by



Invoice

M/S PALAMAU TRADERS

Shantipuri Near Dihwar Place Sudna, Daltonganj
Email- palamautradersdto@gmail.com
[MOB] 9798631854

Invoice No : PT/283/19-20
Date : 07/01/2020
GSTIN No : 20CEWPK0527E1ZR
Pay Id : PLM/PAYEE/27548

Banking Details:
UNION BANK OF INDIA,
ARHAT ROAD DALTONGANJ
A/c No:- 621201010050311
IFSC Code:- UBIN0562122

INVOICE TO

Ref:- The Principal Y.S.N.M College Medininagar, Palamu.

Sr.No	Description	Quantity	Rate		Amount	
			Rs	P	Rs	P
01	Angle Iron Rack with six Plates (Size-16"X36"X78")	14 Nos	7100	00	99400	00
Total Including Gst Under composition scheme					99400.00	
Total R/Off					99400.00	

Rs. (In Words). Ninety Nine Thousand Four Hundred Rupees Only.

1. Make all cheques payable to M/S Palamau Traders.
2. If you have any questions concerning this invoice please contact us @ 9431337846 number or email us at palamautradersdto@gmail.com
3. Goods once sold will not be taken back.

Authorized Signatory
M/S Palamau Traders
Daltonganj, Palamu

Thanks For Your Co-operation

उपसुक्त सामग्री Stock Register
Page No. 53. जांचित है,

Pass for payment
99400/-

Bursar
Y.S.N.M. College
Medininagar (Palamau)

Prof.-In-Charge
Y.S.N.M. College
Daltonganj

Prof.-In-Charge
Y.S.N.M. College
Daltonganj

YEAR 3 (2020-2021)

Year-3 (2020-2021)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Academic Expenditures Yearly Contingency Expenses	Miscellaneous Office Expenditures	240000 (A)
Virtual Class Room set up	Set up of Virtual Class Room by University & payment through college account	27,98030. Payment After 2% TDS 2742069 (B)
RUSA Component 7 for Procurement	Double Seater Bench Desk with Book Shelf (front open) & Back Rest (attached) Quantity -330	548220
RUSA Component 7 for Procurement	4. Interactive White Board - 79" / 84" Smart class (03) Touch Technology- Infrared (Multi-touch, 10 Points) Input Method- Writing by Finger & Dummy Pen Frame Material- Aluminum Board Material- Comb Aluminum, Projection Coating Interface- USB 2.0, Without External Power Supply Resolution- $\geq 32767 \times 32767$ Touch Accuracy- $\leq 2\text{mm}$ Response Speed- $\leq 6\text{ms}$	2,00600


 Prof-In-Charge
 T.S.N.M. College
 Dairongani

	Operating System- Win 10 Installation- Wall mounting Accessories- Dummy Pen, Pointer, USB Cable 7.5m, Software CD, Wall Mount Bracket With Screw 5. Smart Digital Console Mount Type: Wall Mount Body: Steel CPU: i3 , 6th gen, 4 GB RAM, 1TB HDD Document Camera: 5 Mega Pixel Speaker: 40W PMPO Dual Speakers Keyboard: Laptop Style Keyboard with Mouse Pad Operation: Single Touch Power On Front Ports: USB X2, MIC X1 (External) Safety: Lockable 6. Green Board 4'X4', Power & VGA Cables alongwith Projector mounting kit 1 KVA UPS Quantity -01	
RUSA Component 7 for Procurement	Short Throw Projector -01	57344
RUSA Component 7 for Procurement	Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone-01	66080
RUSA Component 7 for	Canon Laser Printer Quantity -02	36580

(Signature)
 Prof. Dr. G. N. M. Pillage
 P.S.N.M. College
 Beltrangan

Procurement	Model -MF241D	
RUSA Component 7 for Procurement	50 LPH+ USHA Chilling Set Stainless Steel Body with Storage Capacity 120 litres and Cooling Capacity 60 litres/hour	243080
		Bill Amount 1151864 Part payment (C)639393
Grant for	Total A+B+C	3621,462

(Signature)

V.S. Narasimha College
Dattamangudi (Palamuru)

(A)

Academic Expenditures Contingency Expenses(2022-2023)	Miscellaneous Office Expenditures	(A) 2,40,000
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(Signature)

V.D.H. Sharma College
Dahisar, Dist. (Delhi)



Y.S.N. Mahila Mahavidyalaya

This college has been Awarded by National Assessment
and Accreditation Council (NAAC)
(A Constituent Unit of N.P. University)

Ref. No. 1066/2022

Date 07/01/2022

To,

The Registrar
Nilamber Pitamber University
Medininagar

Subject - Regarding submission of utilization certificate of University Contingency session
2020-2021

Sir,

As per above noted subject this is to inform you that we are submitting the utilization
certificate of University Contingency session - 2020-2021.

This is for your kind information & needul action.

Thanks & regards.

Yours Faithfully

Received
21/3/22
07/01/2022

J. K. Chakraborty
07.01.2022

Bursar
Bursar

Y.S.N.M. College
Medininagar (Palamau)

Enc- U.C.

Prof-in-Charge
07/01/22

Y. S. N. M. College, Medininagar
Prof. In-charge

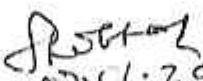
Y.S.N. Mahila College
Daltonganj

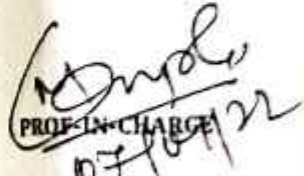
UTILIZATION CERTIFICATE OF UNIVERSITY CONTINGENCY (2020-2021)

Amount 2,40,000.00
Received via NPU cheque No.
025528 dated 16.03.21

SL. NO.	VENDOR	PARTICULARS	CHEQUE NO.	DATE	AMOUNT	REMARKS
1	BIHAR COMPUTER CENTER	DIGITAL SIGNATURE (PRINCIPAL)	033578	13/04/21	1,000.00	
2	BIHAR COM-	I. TAX	033579	14/04/21	1,650.00	
3	VOUCHERS SUBMITTED BY MRS VIBHA JHA	MIS. OFFICE EXPEN.	033580	16/04/21	25,000.00	
4	PRADEEP KUMAR	REGISTER BINDING @ 250/-	033595	01/07/21	4,750.00	
5	SUPRABHAT UDYAM	CLC FORM PRINTING	033605	20/07/21	6,537.00	
6	OMKAR ELECTRICAL	ELECTRONIC PARTICULARS	033606	21/07/21	15,000.00	
7	VOUCHERS SUBMITTED BY MR. RAMESH MAHTO	MIS. OFFICE EXPEN.	033609	19/08/21	15,000.00	
8	SUPRABHAT UDYAM	ORDER SHEET PRINTING	033619	25/08/21	1,180.00	
9	BIHAR COMPUTER CENTER	I.TAX	033620	26/08/21	550.00	
10	SUPRABHAT UDYAM	CLC FROM PRINTING	033623	06/09/21	1,062.00	
11	NEFT TO SBI "RUSA" A/C		033633	24/09/21	15,640.00	HIDUSTAN MEDIA-4620.00 AC SPLIT- 10,500.00 REFRESHMENT -520.00.00 15,640.00 Due to extra expenditures in RUSA a/c Vouchers adjusted in University con. and mentioned amount transfer in SBI -RUSA A/C
12	OMKAR ELECTRICES	ELECTRONIC PARTICULARS	033634	01/10/21	7,490.00	
13	SUPRABHAT UDYAM	OFF LINE ADMISSION FORM PRINTING	040751	18/11/21	1,416.00	
14	VOUCHER SUBMITTED BY MR. VIJAY RAM	FOR COLLEGE CAMPUS CLEANING	040761	16/12/21	10,000.00	
15	THE EARTH	COLLEGE WEBSITE	040762	18/12/21	35,365.00	
16	DAINIK BHASAKAR	(DUE PAYMENT OF ADV. OF BUS SEWA YOJNA IN NEWS PAPER)	040763	18/12/21	2,500.00	

TANSFR IN A/C - "C"		040764	20/12/21	42,405.00	OMAR ELECTRICALS FOR ELECTRONIC PARTICULARS - 10,500.00 SUPRAHATUTTYAMVORAAP APER - 21,200.00 WIRING NEW BUILDING TO MAIN LINE AND OTHER REPAIR - 20,250.00 M/S.D & SONS FOR ELECTRONIC PARTICULARS - 9,520.00	Due to extra expenditures in a/c - "C" Vouchers Vouchers adjusted in University con. And mentioned amount transfer in A/C "C"
VOUCHERS SUBMITTED BY MR. JAMIL AKHTER	MIS. OFFICE EXPEN.	040766		30,000.00	42,405.00	
VOUCHERS SUBMITTED BY MRS. VIBHA JHA	MIS. OFFICE EXPEN.	040767		3,460.00		
MURARI	CARTIGE REFILING, RAM 2. GB, INSTALLATION 64 B-10, SEMOR BATTERY	040671		20,000.00		
TOTAL				2,40,005.00		


 07.01.2022
 BUSAR
 Busar
 Y.S.N.M. College
 Medininagar (Bijapur)


 PROF. IN CHARGE
 Y. S. N. M. College, Medininagar
 Prof. In charge
 Y.S.N. Mahila College
 Daltongani

(B)

	Year 3 (2020-2021)	
Virtual Class Room	Set up of Virtual Class Room by University & payment through college account	27,98,030 Payment After 27.11.20 27,42,069



U.S.

V.S.N. Mahila College
Dattarganj (Palamou)

(B)

TAX INVOICE

Vananchal IT Services Pvt. Ltd Rankalp, B-325, Road No - 4 Ashok Nagar, PS-Argora, Ranchi-834002 GSTIN/UIN: 20AAECV7318K1ZB State Name: Jharkhand, Code: 20 CIN: U51900JH2014PTC001970		Invoice No. 29	Dated 22-Jan-2020
Buyer The Registrar, Nifambr Pitamber University Medininagar Palamu, Jharkhand Site At- Y.S.N.M. College Medininagar, Palamu, Jharkhand State Name: Jharkhand, Code: 20		Delivery Note	Invoice/Terms of Payment
		Supplier's Ref.	Order Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	65 Inch Professional Display Panel	8528	18 %	1 PCS	238,771.19	PCS	2,38,771.19
2	With Interactive Projector & Accessories	8471	18 %	1 PCS	75,415.25	PCS	75,415.25
3	Wall Mount Bracket for Display	8471	18 %	1 PCS	1,059.32	PCS	1,059.32
4	Electronic Podium Touch Screen Monitor Windows Based Control Unit Amplifier, DSP, Gooseneck, 4Nos Wall Speakers Accessories and Connectors	84733099	18 %	1 PCS	4,40,577.97	PCS	4,40,577.97
5	Video Conferencing Camera for Teacher	8471	18 %	1 PCS	83,474.58	PCS	83,474.58
6	Extended USB 3.0 control Video cable	8471	18 %	1 PCS	30,508.47	PCS	30,508.47
7	Video Conference camera for Students	8471	18 %	1 PCS	68,949.15	PCS	68,949.15
8	RealPresence Group 700 codec With RealPresence Group Microphone Array	8471	18 %	1 PCS	1,27,118.64	PCS	1,27,118.64
9	Virtual classroom Audio & Video software Partner Premier RealPresence	8471	18 %	1 PCS	1,86,440.68	PCS	1,86,440.68
10	Mat finish Board 6ft x 4ft	8471	18 %	1 PCS	7,203.39	PCS	7,203.39
11	Document Camera	8471	18 %	1 PCS	75,000.00	PCS	75,000.00
12	Ups Online 6 KVA Win Connectors, Shelf Rack & Installation Battery 12V SMF 16 Nos	850440	18 %	1 PCS	1,84,745.78	PCS	1,84,745.78
13	Rack for Equipment	8471	18 %	1 PCS	23,338.98	PCS	23,338.98
14	Bulk Cables and Connectors and accessories	8471	18 %	1 PCS	33,898.31	PCS	33,898.31

continued ...

TAX INVOICE (Page 2)

Manchal IT Services Pvt. Ltd
 Ankalp, B-325, Road No - 4
 Shok Nagar, PS-Argora, Ranchi-834002
 GSTIN/UIN: 20AAECV7318K1ZB
 State Name : Jharkhand, Code : 20
 PIN: U51900JH2014PTC001870

To
 The Registrar, Nilamber Pitamber University
 Medininagar Palamu, Jharkhand
 Site Al- Y.S.N.M. College
 Medininagar, Palamu,
 Jharkhand
 State Name : Jharkhand, Code : 20

Invoice No.	Dated
25	22-Jan-2020
Delivery Note	Invoice/Terms of Payment
Supplier's Ref.	Order Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
15	Installation, Testing, Programming, Configuration User Training, Documentation, Manual	8471	18 %	1 PCS	76,271.19	PCS	76,271.19
16	5 Mbps (1:1) Internet Bandwidth Port 1Y Charges Included Media Converter Included Fiber Maintenance Charge	8471	18 %	1 PCS	2,54,237.29	PCS	2,54,237.29
17	Integration of devices from Router up to end Point	8471	18 %	1 PCS	42,372.88	PCS	42,372.88
18	Wall painting with (Putty) & Primer Make -Burger	8471	18 %	2,255.00 sq ft	42.37	sq ft	95,544.35
19	Additional Arrangement with heavy wires Including Power Ports, Light Fan Ports	8471	18 %	48 Point	635.59	Point	30,508.32
20	Curtains Of Branded/high Quality Fabric With Rod and Bracket Blinds For Fixing and Finishing Per Sq ft	7308	18 %	220.00 sq ft	84.75	sq ft	18,645.00
21	Electrical Wiring	8471	18 %	227.00 RFL	635.59	RFL	1,44,278.93
22	Floor Carpet	8471	18 %	796.00 sq ft	67.00	sq ft	53,968.88
23	Foot Mat	8471	18 %	2 PCS	1,059.32	PCS	2,118.64
24	Name Plate	8471	18 %	1 PCS	5,932.20	PCS	5,932.20
25	5 Mbps Fiber Last Mile to Location	8471	18 %	1 PCS	1,27,118.64	PCS	1,27,118.64
26	Server	8471	18 %	1 PCS	2,96,610.17	PCS	2,96,610.17
27	Camera for Teacher with WPS Microphone	8471	18 %	1 PCS	83,474.58	PCS	83,474.58
28	Electrical Earthing	8471	18 %	1 Job	15,445.54	Job	15,445.54
							28,21,128.30
Output SGST							2,53,901.57

continued ...

This is a Computer Generated Invoice

TAX INVOICE (Page 3)

Vananchal IT Services Pvt. Ltd
B-325, Road No - 4
Nagar, P.S. Argora, Ranchi-834002
GSTIN/UIN: 20AAECV7318K1ZB
State Name : Jharkhand, Code : 20
PAN: U51900JH2014PTC001970

Registrar, Nilamber Pitamber University
Adininagar Palamu, Jharkhand
Site At: Y.S.N.M. College
Adininagar, Palamu,
Jharkhand
State Name : Jharkhand, Code : 20

Invoice No.	Dated
28	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Less: Output CGST ROUND OFF						2,53,901.57 (-0.44)
Total						₹ 33,28,931.00 E & O E

Amount Chargeable (in words)

INR Thirty Three Lakh Twenty Eight Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,38,771.19	9%	21,489.41	9%	21,489.41	42,978.82
8471	19,38,288.38	9%	1,74,445.97	9%	1,74,445.97	3,48,891.94
8433099	4,40,877.97	9%	39,681.02	9%	39,681.02	79,322.04
850440	1,84,745.76	9%	16,627.12	9%	16,627.12	33,254.24
7506	18,645.00	9%	1,678.05	9%	1,678.05	3,356.10
Total	28,21,128.30		2,53,901.57		2,53,901.57	5,07,803.14

To Amount (in words) : INR Five Lakh Seven Thousand Eight Hundred Three and Fourteen paise Only

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charged after 30 days from date of Bill.
4. Liability as per principle company's norms. 5. All disputes subject to Ranchi jurisdiction only.

Company's Bank Details

Bank Name : IOBI BANK
A/c No. : 0063651100002714
Branch & IFS Code : MAIN ROAD & IBKL00000085

for Vananchal IT Services Pvt. Ltd

This is a Computer Generated Invoice

cheque no - 029834
dt - 03/12/2020
1st amount paid = 29,42,069/-
(Part payment)

Kerha
cheque received
Vananchal IT Services
Pvt Ltd
Date 03/12/2020

VANANCHAL IT SERVICES PRIVATE LIMITED

VITSPL

BOSE Orell LG acer APC DELL Microsoft

Ind Annet Paid
295,830
Cheque No. - 416184
Dated - 29.5.2020

in charge
hila College
R.S.N
Daitongani

(c)

RUSA Component 7 for Procurement (2020-2021)	Mobile Smart Board with Back Shelf (front open) & Back Rest (attached) (Quantity -03)	540,220
RUSA Component 7 for Procurement	1. Interactive White Board - 79" / 84" Smart class (03) Touch Technology- Infrared (Multi-touch, 10 Points) Input Method- Writing by Finger & Dummy Pen Frame Material- Aluminum Board Material- Comb Aluminum, Projection Coating Interface- USB 2.0, Without External Power Supply Resolution- $\geq 32767 \times 32767$ Touch Accuracy- $\leq 2\text{mm}$ Response Speed- $\leq 6\text{ms}$ Operating System- Win 10 Installation- Wall mounting Accessories- Dummy Pen, Pointer, USB Cable 7.5m, Software CD, Wall Mount Bracket With Screw 2. Smart Digital Console Mount Type: Wall Mount Body: Steel CPU: i3 , 6th gen, 4 GB RAM, 1TB HDD Document Camera: 5 Mega Pixel Speaker: 40W PMPO Dual Speakers	200,600

	Keyboard: Laptop Style Keyboard with Mouse Pad Operation: Single Touch Power On Front Ports: USB X2, MIC X1 (External) Safety: Lockable 3. Green Board 4'X4', Power & VGA Cables alongwith Projector mounting kit 1 KVA UPS Quantity -01	
RUSA Component 7 for Procurement	Short Throw Projector -01	57344
RUSA Component 7 for Procurement	Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone-01	66080
RUSA Component 7 for Procurement	Canon Laser Printer Quantity -02 Model -MF241D	36580
RUSA Component 7 for Procurement	50 LPH+ USHA Chilling Set Stainless Steel Body with Storage Capacity 120 litres and Cooling Capacity 60 litres/hour	243080
	Total	1151864 Part payment 639393


 P.N. Mani College
 Palani (Palani)

Labkafe

Orientallabs Retail Services Private Limited

Company ID : U74900WB2015PTC206486

: LK/19-20/K/055

: 02/03/2020

: Due on Receipt

: 02/03/2020

Place Of Supply
Dispatch Details

GSTIN

Ship To

NH 39, Daitrongari
Daitrongari
822101 Jharkhand
India

TAX INVOICE

Jharkhand (29)
13117 Dabindesh Road, Dum
Dum, Kolkata, West Bengal -
700016
: 19FAR/CO/15235-12NTo
N. MAHILA MAHAVIDYALAYA39, Daitrongari
Daitrongari
101 Jharkhand

Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Total
Double Seater Bench Desk with Book Shelf (front open) & Back Rest 1.Desk size: 1200 mm W X 400 mm D X 750 mm H 2.Chair size: 1200 mm W X 300 mm D X 440 mm H 3.Desk material: High quality ISI Marked Engineered Wood 4.Chair material: High quality ISI Marked Engineered Wood 5.Frame: M.S hollow Square tube frame of 1.2 mm thickness, 11 tank hot Zinc phosphating pre treatment process, powder coated	9403	60.00	9,137.00	18%	1,644.60	10,781.60
Smart Class 1. Interactive White Board - 79" / 84" Touch Technology- Infrared (Multi-touch, 10 Points) Input Method- Writing by Finger & Dummy Pen Frame Material- Aluminum Board Material- Comb Aluminum, Projection Coating Interface- USB 2.0, Without External Power Supply Resolution- ≥32767*32767 Touch Accuracy- ≤2mm Response Speed- ≤6ms Operating System- Win 10 Installation- Wall mounting Accessories- Dummy Pen, Pointer, USB, Cable 7.5m, Software CD, Wall Mount Bracket With Screw 2. Smart Digital Console Mount Type: Wall Mount Body: Steel CPU: i3, 6th gen, 4 GB RAM, 1TB HDD Document Camera: 5 Mega Pixel Speaker: 40W PMPO Dual Speakers Keyboard: Laptop Style Keyboard with Mouse Pad Operation: Single Touch Power On Front Ports: USB X2, MIC X1 (External) Safety: Lockable 3. Green Board 4'X4', Power & VGA Cables alongwith Projector mounting kit 4. 1 KVA UPS	8471	1.00	200,600.00	18%	36,108.00	236,708.00
Short Throw Projector Make: BenQ DX808ST Projection System DLP Single 0.55" XGA DMD Type DC3 DMD Chip Resolution 1024 x 768 pixels Brightness 3,000 ANSI Lumens	8528	1.00	57,344.00	28%	12,564.00	69,908.00

Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
Contrast Ratio 20,000:1 Display Color 1.07 Billion Colors Aspect Ratio Native 4:3 (5 aspect ratio selectable) Light Source Lamp (200W) Light Source Life * 5000/10000/10000 /15000 hours (Normal/Eco/SmartEco mode/Lampsave)						
Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone Rated Power : 60 W Range : 15-50 m	8518	1.00	66,080.00	18%	10,080.00	66,080.00
Canon Laser Printer Model-MF241D	8443	2.00	18,290.00	18%	5,580.00	36,580.00
Supply & Installation of Kent RO Purifier 50 LPH + USHA Chilling Set Stainless Steel Body with Storage Capacity 120 litres and Cooling Capacity 60 litres/hour	8421	2.00	121,540.00	18%	37,080.00	243,080.00

In Words
Eleven Lakh Fifty-One Thousand Nine Hundred Four Only

For Your Valuable Order
Us: +91 8763008753
sales@labkafe.com
ment/Cheque in favor of Orientallabs Retail Services Private Limited
Bank A/c No. : 38969579186
RTGS/IFSC Code: SBIN0011542
Chinar Park, Rajarhat, Kolkata

Sub Total (Tax Inclusive)	1,151,904.00
IGST (18%)	166,966.78
IGST (28%)	12,544.00
Total	Rs.1,151,904.00

Orientallabs Retail Services Pvt. Ltd.
Kumar Manish
VICE PRESIDENT
Authorized Signature

Payment through PFMS
Post Payment Rs. - 639,393 - Payment Advice
No. - CO22112820016 dated
09.02.2021.

34341 2 June
RUSA Stock Register
2 Range No. 10-12
2021

Prof In charge
R.S.N Bahila College
Daltonganj

unlinked bill for 639393
Payment

YEAR 4 (2019-2020)

Head of expenditure (for ex. capital expenditure)	Year 4(2019-2020) Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
RUSA Component 7 for Procurement	Lenovo laptop IP 130 Intel Core i3, 7th gen, 4GB DDR4 RAM, 1 TB HDD, 15.6" FHD -01	(Amount in Lakhs) 42,252
RUSA Component 7 for Procurement	Canon Laser Printer Quantity -02 Model -MF241D-01	18290
RUSA Component 7 for Procurement	Supply & Installation of Split Air Conditioning System, Stabiliser & its Electrical Connection Make - LG Capacity - 2 TOR Quantity-02	140420
RUSA Component 7 for Procurement	Power Podium -01	66080
	Total	2,67,022 Payment (after 2% TDS) (A) 2,62,682
RUSA Component 7 for Procurement	Double Seater Bench Desk with Book Shelf (front open) & Back Rest (Engineered wood) Quantity -330	27,29,100
	Total	Payment (after 2% TDS) (B) 26,82,844
RUSA Component 7 for Procurement	Smart Class	401200

1. Interactive White Board - 79" / 84"

Touch Technology- Infrared (Multi-touch, 10 Points)
Input Method- Writing by Finger & Dummy Pen

Frame Material- Aluminum

Board Material- Comb Aluminum, Projection Coating
Interface- USB 2.0, Without External Power Supply
Resolution- $\geq 32767 \times 32767$

Touch Accuracy- $\leq 2\text{mm}$ Response Speed- $\leq 6\text{ms}$

Operating System- Win 10 Installation- Wall mounting

Accessories- Dummy Pen, Pointer, USB Cable 7.5m,
Software CD, Wall Mount Bracket With Screw

Smart Digital Console Mount Type: Wall Mount Body:
Steel

CPU: i3 , 6th gen, 4 GB RAM, 1TB HDD

Document Camera: 5 Mega Pixel

Speaker: 40W PMPO Dual Speakers

Keyboard: Laptop Style Keyboard with Mouse Pad
Operation: Single Touch Power On

Front Ports: USB X2, MIC X1 (External) Safety:
Lockable

2. Green Board 4'X4', Power & VGA Cables alongwith
Projector mounting kit

1 KVA UPS -Quantity-02

RUSA Component 7 for Procurement	Short Throw Projector-02	114688
RUSA Component 7 for Procurement	Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone	66080
RUSA Component 7 for Procurement	Chair- Revolving High Back Quantity-06	32,736
RUSA Component 7 for Procurement	Fixed chair Quntity-15	76725
RUSA Component 7 for Procurement	Lenovo laptop (02) IP 130 Intel Core i3, 7th gen, 4GB DDR4 RAM, 1 TB HDD, 15.6" FHD display, Original Windows 10, with Backpack, 1 year onsite warranty & Antivirus	84464
RUSA Component 7 for Procurement	Apple Laptop (01) Apple MacBook Air 13 inch, 1.8 GHz Dual-core Intel Core i5, 8 GB RAM, 128 GB SSD, with Backpack, 1 year onsite warranty	84960
RUSA Component 7 for Procurement	Supply & Installation of LED Text Display Boards	89090
	Total	9,49,943
		Advance Payment (C) 15,000,00
Academic Expenditures		(D) 240,000
Yearly Contingency Etc.		
	Total = A + B + C + D	74,52,482

[Handwritten Signature]

A

Head of expenditure (for ex. capital expenditure)	Year 4 (2019-2020)	
	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
		(INR in Lakhs)
RUSA Component 7 for Procurement	Lenovo laptop IP 130 Intel Core i3, 7th gen, 4GB DDR4 RAM, 1 TB HDD, 15.6" FHD -01	42,232
RUSA Component 7 for Procurement	Canon Laser Printer Quantity -02 Model -MF241D-01	18290
RUSA Component 7 for Procurement	Supply & Installation of Split Air Conditioning System, Stabiliser & its Electrical Connection Make - LG Capacity - 2 TOR Quantity-02	140420
RUSA Component 7 for Procurement	Power Podium -01	66080
	Total	2,67,682
		Payment (after 2% TDS) (A) 2,62,682

V.B.M. Manika College
Ortongari (Palamau)

Labkafe**Orientallabs Retail Services Pvt. Limited**

Company ID : U74900WB2015PTC2

Bill No. 2

TAX INVOICEInvoice
Service Date
Terms
Due Date
F.O.B.: LK/19-20/R/004
: 28/11/2019
: Due on Receipt
: 28/11/2019
: SOF-00111City
State: Jharkhand (20)
: Shop no. 221, 2nd floor, City
Center, Club Road, Ranchi,
Jharkhand, 834001
: 20AACCO1527F1Z4

GSTIN

Bill To

Y.S.N. MAHILA MAHAVIDYALAYA
NH 39, Daltenganj
Daltenganj
822101 Jharkhand
India

Ship To

NH 39, Daltenganj
Daltenganj
822101 Jharkhand
India

Item & Description	Qty	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1. Lenovo laptop IP 130 Intel Core i3, 7th gen, 4GB DDR4 RAM, 1 TB HDD, 15.6" FHD display, Original Windows 10, with Backpack, 1 year onsite warranty & Antivirus	1.00	42,232.00	9%	3,221.08	9%	3,221.08	42,232.00
2. Canon Laser Printer Model-MF241D	1.00	18,290.00	9%	1,395.00	9%	1,395.00	18,290.00
3. Supply & Installation of Split Air Conditioning System, Stabiliser & its Electrical Connection Make - LG Capacity - 2 TOR (Copper, White) High Ambient Cooling and Active Dehumidifier 4 KVA MICROTEK/V-GUARD AC Stabiliser (150- 280 V)	2.00	70,210.00	14%	15,358.44	14%	15,358.44	140,420.00
4. Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone Rated Power : 60 W Range : 15-50 m	1.00	66,080.00	9%	5,040.00	9%	5,040.00	66,080.00

Total In Words

Rupees Two Lakh Sixty-Seven Thousand Twenty-Two Only

Thanks For Your Valuable Order

Contact Us: +91 8763008753

Mail ID: sales@labkafe.com

1. HDFC Bank A/c No. : 50200013670839

2. NEFT/RTGS/IFSC Code: HDFC0001929

Sub Total	267,022.00
(Tax Inclusive)	
CGST (9%)	9,656.08
SGST (9%)	9,656.08
CGST (14%)	15,358.44
SGST (14%)	15,358.44
Total	Rs. 267,022.00

Orientallabs Retail Services Pvt. Ltd.Kumar Manish
VICE PRESIDENT
Authorized Signature

TDS-2%-R9-49401-

Payable Amount 2,62,682/-

Cheque no. - 976804

Dated - 10.01.2020.

Sister Hums Rishi
Store Register
Page no. 06
Date 10.01.2020

2,67,022.00

Y.S.N. Mahila Mahavidyalaya
Daltenganj (Jharkhand)

(B)

RUSA Component 7 for Procurement	Double Seater Bench Desk with Book Shelf (front open) & Back Rest (Engineered wood) Quantity -330	27,29,100
	Total	Payment (after 2% TDS) (B) 26,82,844


Prof.-In-Chg
Y.S.N.M. Coll
Oatlangant

Invoice# : LK/19-20/R/003
 Invoice Date : 26/11/2019
 Terms : Due on Receipt
 Due Date : 26/11/2019

: Jharkhand (20)
 : Shop no. 221, 2nd floor, City
 Center, Club Road, Ranchi,
 Jharkhand, 834001
 : 20AACCO1527F1Z4

Bill To
 Y.S.N. MAHILA MAHAVIDYALAYA
 NH 39, Daltenganj
 Daltenganj
 822101 Jharkhand
 India

GSTIN
 Ship To
 NH 39, Daltenganj
 Daltenganj
 822101 Jharkhand
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Double Seater Bench Desk with Book Shelf (front open) & Back Rest 1.Desk size: 1200 mm W X 400 mm D X 750 mm H 2.Chair size: 1200 mm W X 300 mm D X 440 mm H 3.Desk material: High quality ISI Marked Engineered Wood 4.Chair material: High quality ISI Marked Engineered Wood 5.Frame: M.S hollow Square tube frame of 1.2 mm thickness, 11 tank hot Zinc phosphating pre treatment process, powder coated	9403	330.00	8,270.00	9%	208,151.69	9%	208,151.69	2,729,100.00

Total In Words
 Rupees Twenty-Seven Lakh Twenty-Nine Thousand One Hundred Only

Thanks For Your Valuable Order
 Contact Us: +91 8763008753
 Mail ID: sales@labkafe.com
 1. HDFC Bank A/c No. : 50200013670839
 2. NEFT/RTGS/IFSC Code: HDFC0001929

Sub Total (Tax Inclusive) 2,729,100.00
 CGST (9%) 208,151.69
 SGST (9%) 208,151.69
 Total Rs.2,729,100.00

Orientallabs Retail Services Pvt. Ltd.

Kumar Manish
 VICE PRESIDENT
 Authorized Signature

TDS - 2% - Rs. 46,256/-
 Payable Amount 26,82,844/-
 Cheque no. - 976805 dated -
 14.01.2020.

34991 Item RUSA Stock
 Register 2 page
 No-06 in inventory
 Lab

27,29,100.00
 Y.S.N. Mahila College
 Daltenganj (Patamau)

RUSA Component 7 for Procurement
(2019-2020)

Smart Class

1. Interactive White Board - 79" / 84"

Touch Technology- Infrared (Multi-touch, 10 Points)
Input Method- Writing by Finger & Dummy Pen

Frame Material- Aluminum

Board Material- Comb Aluminum, Projection Coating
Interface- USB 2.0, Without External Power Supply
Resolution- $\geq 32767 \times 32767$

Touch Accuracy- $\leq 2\text{mm}$ Response Speed- $\leq 6\text{ms}$

Operating System- Win 10 Installation- Wall mounting

Accessories- Dummy Pen, Pointer, USB Cable 7.5m,
Software CD, Wall Mount Bracket With Screw

Smart Digital Console Mount Type: Wall Mount Body:
Steel

CPU: i3 , 6th gen, 4 GB RAM, 1TB HDD

Document Camera: 5 Mega Pixel

Speaker: 40W PMPO Dual Speakers

Keyboard: Laptop Style Keyboard with Mouse Pad
Operation: Single Touch Power On

Front Ports: USB X2, MIC X1 (External) Safety:
Lockable

2. Green Board 4'X4', Power & VGA Cables alongwith
Projector mounting kit

401200

RUSA Component 7 for Procurement	1 KVA UPS -Quantity-02	
	Short Throw Projector-02	114688
RUSA Component 7 for Procurement	Power Podium Power podium with 2pcs wireless handheld microphone & Gooseneck Condenser Microphone	66080
RUSA Component 7 for Procurement	Chair- Revolving High Back Quantity-06	32,736
RUSA Component 7 for Procurement	Fixed chair Quntity-15	76725
RUSA Component 7 for Procurement	Lenovo laptop (02) IP 130 Intel Core i3, 7th gen, 4GB DDR4 RAM, 1 TB HDD, 15.6" FHD display, Original Windows 10, with Backpack, 1 year onsite warranty & Antivirus	84464
RUSA Component 7 for Procurement	Apple Laptop (01) Apple MacBook Air 13 inch, 1.8 GHz Dual-core Intel Core i5, 8 GB RAM, 128 GB SSD, with Backpack, 1 year onsite warranty	84960
RUSA Component 7 for Procurement	Supply & Installation of LED Text Display Boards	89090
	Total	9,49,943
		Advance Payment (C) 15,000,00

Labkafe**Orientallabs Retail Services Pvt. Limited**

Company ID: U74900WB2015PTC2064

Bill No. 13

TAX INVOICE

Invoices# : LK/19-20/R/003
 Invoice Date : 26/11/2019
 Terms : Due on Receipt
 Due Date : 26/11/2019

: Jharkhand (20)
 : Shop no. 221, 2nd floor, City
 Center, Club Road, Ranchi,
 Jharkhand, 834001
 : 20AACCO1527F1Z4

GSTIN

Bill To
Y.S.N. MAHILA MAHAVIDYALAYA
 NH 39, Daltenganj
 Daltenganj
 822101 Jharkhand
 India

Ship To
 NH 39, Daltenganj
 Daltenganj
 822101 Jharkhand
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Double Seater Bench Desk with Book Shelf (front open) & Back Rest 1.Desk size: 1200 mm W X 400 mm D X 750 mm H 2.Chair size: 1200 mm W X 300 mm D X 440 mm H 3.Desk material: High quality ISI Marked Engineered Wood 4.Chair material: High quality ISI Marked Engineered Wood 5.Frame: M.S hollow Square tube frame of 1.2 mm thickness, 11 tank hot Zinc phosphating pre treatment process, powder coated	9403	330.00	8,270.00	9%	208,151.69	9%	208,151.69	2,729,100.00

Total In Words
Rupees Twenty-Seven Lakh Twenty-Nine Thousand One Hundred Only

Thanks For Your Valuable Order
 Contact Us: +91 8763008753
 Mail ID: sales@labkafe.com
 1. HDFC Bank A/c No. : 50200013670839
 2. NEFT/RTGS/IFSC Code: HDFC0001929

TDS-2% - Rs. 46,256/-
 Payable Amount 26,82,844/-
 Cheque no. - 976805 dated -
 14.01.2020.

3454 Item RUSA Stock
 Register 2 page
 No. 06 in May
 14/12

Sub Total 2,729,100.00
 (Tax Inclusive)
 CGST (9%) 208,151.69
 SGST (9%) 208,151.69
Total Rs. 2,729,100.00

Orientallabs Retail Services Pvt. Ltd.

Kumar Manish
VICE PRESIDENT
 Authorized Signature

Y.S.N. Mahila College
 Daltenganj (Palamau)

YEAR 5 (2018-2019)

	Year 5 (2018-2019)	
RUSA Component 7 for Infrastructure & Procurement	JSBCCL for college Building Renovation work	70,000,00
Equity Initiative Digital Language Lab	Digital Language Lab	Part payment 2,50,000
	Total	72,50,000



V.S.N. Manila College
Ditongari (Palampur)

A

	Year 5(2018-2019)	
RUSA Component 7 for Infrastructure & Procurement	JSBCCL for college Building Renovation work	70,000,00


Y.S.A. Manila College
Delegated President

A

2	Fund Transfer to JSBCCL under Component- 7 For New Construction/ Renovation by Institution till date [REDACTED]			
Sl.	CHQ / PFMS Adv. No.	Date	Amount	
i)	976379	8/9/2018	70,000,00.00	70,000,00.00
	Total		70,000,00.00	[REDACTED]
3	Total expenditure Amount of Procurement under Component- 7 till date			
Sl.	CHQ / PFMS Adv. No.	Date	Amount	
i)	976804	10/1/2020	2,62,682.00	
ii)	976805	14/1/2020	26,82,844.00	
iii)	976809	21/03/2020	15,00,000.00	
iv)	C022112820016	9/2/2021	6,39,393.00	50,84,919.00
	Total		50,84,919.00	



N. Mahila College
Borgani (Palamur)

B

Equity Initiative Digital Language Lab	Digital Language Lab	Part payment 2,50,000
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Y.S.M. Mahila College
Dulanganj, Patna

VITVICS/YSNM/244/2018-19
Date: 20.02.2019

The Principal,
Y.S.N.Mahila Mahavidyalaya,
Medininagar, Palamau, Jharkhand

Subject : Release the pending / outstanding payment amount against Bill No. 99, Date-27.02.2017

Ref: Order No. 429/17, Date- 28.01.2017

Dear Madam,

At the very outset, we thank you for the kind courtesy always extended to our representatives during their visit to your organization.

In connection to the above subject, you are requested to release the pending / outstanding payment amount against Bill No. 99, Date-27.02.2017, with reference to order no. 429/17, Date-27.01.2017.

Thanking your and assuring you of our best response and support services at all times.

Yours sincerely .

Ashu

Regares

Vananchal IT Services Pvt.Ltd.

Phone: 91-651-2243913

Mob: 91-9304444552, Fax: 91-651-2243913

E-Mail : vitspl@hotmail.com

(An ISO 9001:2015 certified company)

Sankalp, B-325, Road No.4, Ashok Nagar,

Ranchi-834002, Jharkhand, India

Regue no: 976791
int - 2,50,000 (Two lacs fifty thousand only)
dated - 21.02.19.

JES PRIVATE LIMITED
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916

FINAL BILLING

11月10日，2015年11月20日
11月11日，2015年11月21日

CIN: 12512614P1C 061970
Service tax code: AAP V731RKSTP1

Vananchal IT Services Private Limited

Aschik Hingon, Sarabap, B-325, Grand Park, Karachi-824002
Order 427/17 Dated 28.01.17

RECEIVED DATE: 25 OCT 2007

BILL/INVOICE NO: 99

BILL/INVOICE NO: 99
CONSIGNEE'S NAME & ADDRESS - The Principal, Y.S.N. Mahila Mahavidyalaya, Madhavaram,
Palamu-822101

Putnam-R22101				
Sl. NO.	ITEM DESCRIPTION	QTY	RATE PER UNIT (Rs.)	TOTAL AMOUNT
1	Unique specified feature of Digital Language Lab with all features Orrell Intl	01 No.	55555	55555
2	Head Phones with all features, Make: Logitech	20 Nos.	2607	52140
3	HD video calling with all features, Make: Logitech	20 Nos.	3555	71100
4	48" Ceiling Fan, Make: Havell's	6 Nos.	2130	12780
	22w LED tube, Make: Syska	6 Nos.	1105	6630
	1.5 mm wire, Make: Havell's	01 No.	1949	1949
	2.5 mm wire, Make: Havell's	04 Nos.	3124	12496
	3/4" 1.5 mm pipe 10' Make: OEM	33 Nos.	31	1023
	A.C. Board Set (Board+Switch+MCB), Make: Havell's	02 Nos.	638	1276
	6A Switch, Make: Anchor	40 Nos.	15	600
	6A Socket, Make: Anchor	40 Nos.	25	1000
	4 way gang box, Make: OEM	20 Nos.	31	620
	20A MCB Make: Havell's	04 Nos.	231	924
	1 mm wire, Make: Havell's	02 No.	1326	2652
	Tape, Make: Anchor	11 Nos.	10	110
	12 mm Black flexible pipe, Make: OEM	01 No.	546	546
	Digging, Pipe Fixing & concealing running fit labor charges	208 ft.	Rs.25/- running foot	5200
	5	Intel 6th Generation Series (Core i5) Make-Acer	19 Nos.	51609
6	Intel 6th Generation Series (Core i7), Make-Acer	01 No.	72797	72797
7	Windows Server 2012 Standard	01 No.	17157	17157
8	Back up device for digital language lab 10KVA Online UPS, Make: APC	01 No.	268543	268543
9	Instructor/Trainee Chair-Seat & Back cover, (Revolving Chair) Make-Durian	20 Nos.	5775	115500
10	Instructor/Trainee table, Make-Durian	20 Nos.	8427	168540
	Cooling System- Capacity 2 ton, air conditioner, 4 star rated	02 Nos.	65275	130550
	5 kva Stabilizer for air conditioner, Make-V-Guard	02 Nos.	11551	23102

Accountant.
Pls verify the bill
in all respects
and report for
payment.

Rs. 250,000/-
A.No. 47699
dt. 21.02.14

Relant
21/03/2014
Principal
YS N.M. College
Pinnimmar (Palamau)
As per report
of Accountant
Rs 20,000/-
Twenty lakh
1978 he
8 all

Bursar
 Rs 20,000/- fees
 may be pay before
 Ind is not available
 before
 N.M. College
 Palamau
 13/12
 A



97629
31/3/13

6762
31/3/13

ANANCHAL IT SERVICES PRIVATE LIMITED

VITSPL



11	Installation & commissioning charges, LCI Term, each unit price quoted	02 Nos.	1725	3450
	Outdoor stand for AC, make: LG, each unit price quoted	02 Nos.	764	1528
12	55" Full HD, IPS Panel, 20w sound Web O.S- 3.0 Make-L.G, Model: 55LH600T	01 No.	99535	99535
13	16 port 1000 base Switch DGS1016D, Make: Dlink	02 Nos.	9495	18990
	CAT6A UTP Cable rolls with 305 meter., Make: Dlink	02 Roll	8666	17332
	Laying of UTP Cable per meter Make: OEM	610mtrs,	10	6100
	OEM Warranty			
	RJ-45Connectors (for 100 nos. 1 packet), Make: Dlink, OEM Warranty	01No.	1155	1155
	4U Rack, Make: Dlink, OEM Warranty	01No.	4990	4990
	Fixing of Rack, Make: OEM, OEM Warranty	01No.	300	300
AMOUNT				2500006.00
DISCOUNT				(-) 6.00
TOTAL AMOUNT				2500000.00
TOTAL:- TWENTY FIVE LAKHS RUPEES ONLY (Inclusive of taxes)				
Vananchal IT Services Private Limited				
 AUTHORISED SIGNATORY				
& O E				

Receiver's Signature & Date
Receiver's Name
Rubber Stamp


Y.S.N.M.College
Medininagar (Palamau)

976762
for Rs 20,00,000
31/3/18



Y.S.N.M. College
Medininagar (Palamau)