

CASH MEMO



DIPALI PRAKASAN

VILL : GETHUPATHER, NAHARKATIA

Mobile No : 7896818438

P.O. Dehinginar - 786610 Dist. Dibrugarh (Assam)

To Account Pay Rs 1000/-

from Banking Account
gprshah hite
5/6/2018

Sl. No.

001

Date 5/6/2018

Name The Principal,

Address Duliyan College

Pcs.	DESCRIPTION OF GOODS	Amount	
		Rs.	P.
	Eight copies of The book নটিকার জ্যোতিষ্মান @ Rs 125/- x 8 = 1000/-	1000	00
THANK YOU			
TOTAL		1000	00

Rupess..... One thousand only.....
.....only

Please Pay Cheque/ NEFT/ RTGS For Mr. Brojen Nirmolia
At STATE BANK OF INDIA, NAHARKATIA BRANCH
A/C No. - 10494911754, IFSC CODE - SBIN0010761

Yours faithfully

for Dipali Prakasan

5/6/2018

BILL

Date : 26/04/2018

To,

The Principal / Librarian
Duliajan College

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	P.
✓ 01	জনজাতীয় স্কুলৰ অসমীয়া ঔপন্যাসিকৰ ঔপন্যাস	02	290	520	00
✓ 02	চালকি	04	150	540	00
Total				1060	00
Receiver's Signature					
@hute 26/04/2018				For, 	

(Rupees One Thousand
Sixty only.)



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016010040479

Date :

Head of A/c Library &c

PARTICULARS	Amount	
	Rs.	P.
<u>Association of Indian Universities</u> Renewal Subscription of Journals Through NEFT.	Rs: 950	00
Total Rs.	Rs: 950	00

Passed for Payment for Rs. 950/- (Rupees Nine hundred
fifty Only.)

Checked and entered by

Date : 22/5/2018

Paid by : Aphais

[Signature]
PRINCIPAL
Principal i/c

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees.....) only by

Cash/ Cheque No. 080100 dtd. on

as part/ full & final payment against the above Bill.

Date :

Received
[Signature]
23/5/2018



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602
Dist. Dibrugarh (Assam)

Voucher No. :

Date :

Account No. : 0016010040479

Head of A/c Library a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Suman Datta</u> Bill payment against book purchasing to library fund. (Sankardev Bristi Anu Datta) vide ch. No. :-	Rs: 810	00
Total Rs.	Rs: 810	00

Passed for Payment for Rs. 810/- (Rupees Eight hundred Ten Only.)

Checked and entered by

Date : 22/5/2018

Paid by : Apohain

[Signature]
PRINCIPAL

Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 810/-

(Rupees Eight hundred Ten Only.) only by

Cash/ Cheque No. dtd. on

as part/ full & final payment against the above Bill.

Date :

Received
[Signature]
31/5/18

Received
[Signature]
23/5/2018

BILL

Barpathar Komargaon Bhawana Aru Sangskriti Bikash Kendra

Barpathar Kamar Gaon, P.O. Kamar Gaon, Dist. Dibrugarh-786004

বৰপথাৰ কমাৰ গাঁও ভাওনা আৰু সংস্কৃতি বিকাশ কেন্দ্ৰ

বৰপথাৰ কমাৰ গাঁও, পোঃ আঃ কমাৰ গাঁও, জিলা : ডিব্ৰুগড় - ৭৮৬০০৪

To, *The Principal*
Duliajan College

Bill No. . 01/2018

Date. 14.3.18.....

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
১	শাকতবন্দেৰ! সুইচ এলেক-সবুৰ. Discount 10%.	2	450/-	900/-	
			90	90	
			TOTAL	810/-	

Rupees : *Eight hundred. Ten only*

E & O.E

[Signature]
Signature

Received

[Signature]
14/3/18

CHALLAN / BILL

Allahabad Bank,
Duliajan Branch,
A/c. No. 20453309739

SRI TUKHESWAR KONWAR

ID No. ASST4
A/c. No. 500994

C/O. TRISUL ENTERPRISE
KAMALABARI ROAD, DULIAJAN-786 602
Dist. : Dibrugarh (Assam)
Phone : 8486477184

Date: 31/03/18

No. **217**

To, the Principl. Duliajan
College Library D.N.

QNTY.	PARTICULARS	RATE		AMOUNT	
		₹	P.	₹	P.
1000	Book Label -	@ .80	=	800	00
1000	Date Label -	@ .98	=	980	00
1000	Library cards	@ .92	=	920	00
1000	Envelop printing & Binding	@ 2.40	=	2400	00

Received
@ Duliajan

Total 5100/-

Rupees in words Five thousand
One hundred - Only

Tukheswar Konwar
For SRI TUKHESWAR KONWAR



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2018/1894

Date: 2018-04-06
Invoice No.: NLIST/18-19/187
College GST No.: Not Available
College GST State Code: AS [18]

Name and Address of Subscriber

To
The Principal
Duliajan College
Duliajan College
Duliajan
Assam - 786602

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.000
		CGST@0.00%	0.000
		SGST@0.00%	0.000
		IGST@18.00%	900.000
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai [Scientist - E]

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-06

Receipt No: 22492

Received with thanks from Duliajan College, Duliajan, Assam

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. UTBIN18096004338
Dated 2018-04-06 drawn on United Bank of India Payable at Gandhinagar Gujarat towards Annual
Membership Fee of N-LIST for the financial year 2018 - 2019.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-06-05 06:03:48
Quotation Ref No : INF/N-LIST/2018/1894
GSTIN. 24AAAT11480J1ZS.

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

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Date June - 19

Challan No. 105

To Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30	The Sentinel	6.70	200	00	00
29					
			201	00	00

E.&O.E

@hnti
Signature of recipient

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No **106**

Date July-17

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30	The Sentinel	6.70	201		
26					
			201	00	

White
Signature of recipient

E.&O.E

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No. **107**

Date August 13

To Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30 25	The Sentinel	6.70	201	00	
			↑		
			201/00		

Whut

Signature of recipient

E.&O.E

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No. **108**

Date **Sep-17**

To **Duliajan College**

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30 25	The Sentinel	6'70	201	00	
			201 00		

[Signature]

Signature of recipient

E.&O.E

[Signature]

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No. 109

Date Oct-19

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
29 25	The Sentinel	6.70	194	30	
			194 30		

E & O.E

@hnt
Signature of recipient

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Date: Dec 13

Challan No. 111

To: Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
31 29	The Sentinel	6.70	207	70	
			207.70		

E.&O.E

Cherty
Signature of recipient

[Signature]
For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No **112**

Date January 18

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated..... 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
28	The Sentinel	6.70	187	60	
			187	60	

E.&O.E

Whit
Signature of recipient

[Signature]
For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

115 GSTIN : 18ADOPD3576B1ZM

Date April-18

Challan No.

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated..... 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
28	The Sentinel	6.70	187	60	
01	P. Darpan	80	80	00	
			267	60	

E.&O.E

[Signature]
Signature of recipient

[Signature]
For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No. **116**

Date May 18

To Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
31	The Sentinel	6.70	207	70	
01	P. Daspan	80	80	00	
			/		
			287 70		

E.&O.E

Whit
Signature of recipient

B
For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No.

117

Date June-18

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30	The Sentinel	6.70	201	00	
01	P. Dasgupta	80	80	00	
			281 00		

E.&O.E

[Signature]

Signature of recipient

[Signature]

For Vivekananda Library

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Date July-18

Challan No. 118

To : Duliajan College

18

Dear Sir(s)

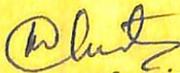
Please receive the following articles as per your written/verbal

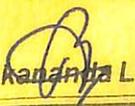
verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
31	The Sentinel	6.70	207	70	
27	P. Dazpur	80	80	w	
			287 70		

E.&O.E


Signature of recipient


For Vivekananda Library

ry

CHALLAN

VIVEKANANDA LIBRARY

Shop No 22, Oil India Market, Duliajan-786602

Phone No. : 9453038480

GSTIN : 18ADOPD3576B1ZM

Challan No. **119**

Date August 18

To : Duliajan College

Dear Sir(s)

Please receive the following articles as per your written/verbal

Order No Dated 20.....

Qty.	PARTICULARS	Unit	Amount		Per
			Rs.	P.	
30	The Sentinel	6.70	201	00	
28 01	P. Darpan	80	80	00	
			/		
			281	00	

E.&O.E

[Signature]
Signature of recipient

[Signature]
For Vivekananda Library

