

002



# অধ্যাপক নগেন শইকীয়া সাবস্মিত ন্যাস পৰিষদ

বৰ্ণমালা, জীৱন ফুকন নগৰ, ডিব্ৰুগড়-৭৮৬ ০০৩

## মূল্য প্ৰাপ্তিৰ ৰচিদ

অধ্যাপক নগেন শইকীয়া ৰচনাৱলী

প্ৰস্তাৱিত খণ্ডৰ সংখ্যা : ১৫

প্ৰথম চাৰিটা খণ্ডৰ প্ৰতিটোৰ মূল্য : ৬০০.০০ টকা

একত্ৰে প্ৰথম চাৰিটা খণ্ডৰ বেহাই মূল্য : ২০০০.০০ (দুহাজাৰ টকা)

লগুঁতাৰ নাম : দুলীয়াজোন ব্ৰহ্মবিদ্যালয় প্ৰশাসক

ঠিকনা : দুলীয়াজোন , ফোন নং : ৭৭৩১৭৭২১৭১/৭৭১৫৪৪২৭১

নগদ/চেক নং....., বেংক....., শাখা...../ অনলাইন বেংকিং।

আপোনাৰ আন্তৰিক সহযোগিতা পৰৱৰ্তী খণ্ডসমূহৰ ক্ষেত্ৰটো আমাৰ কাম্য হৈ ৰ'ব।



*[Signature]*  
সংগ্ৰাহক

তাৰিখ... ০২/০৫/২০২২ .....

*Accountant  
Pay Rs 2000/- for  
Lib Fund.  
Jone  
02/05/2022*



100

অধ্যাপক নগেন শিকীয়া সাৰস্বত ন্যাস পৰিষদ

বৰ্ণমালা, জীৱন ফুকন নগৰ, ডিব্ৰুগড়-৭৮৬ ০০৩

মূল্য প্ৰাপ্তিৰ বচিদ

অধ্যাপক নগেন শিকীয়া বচনাৱলী

প্ৰস্তাৱিত খণ্ডৰ সংখ্যা : ১৫

প্ৰথম চাৰিটা খণ্ডৰ প্ৰতিটোৰ মূল্য : ৬০০.০০ টকা

একত্ৰে প্ৰথম চাৰিটা খণ্ডৰ বেহাই মূল্য : ২০০০.০০ (দুহাজাৰ টকা)

লওঁতাৰ নাম : দুলীয়া দেৱ মহাবিদ্যালয়, দুৰ্গাপুৰ

ঠিকনা : দুলীয়া দেৱ

, ফোন নং : ৭৫৩৫৭৭২৫৭৫/৭৭৫৪৪২৭৩

নগদ/চেক নং....., বেংক....., শাখা.....

আপোনাৰ আন্তৰিক সহযোগিতা পৰৱৰ্তী খণ্ডসমূহৰ ক্ষেত্ৰটো আমাৰ কাম্য হৈ ৰ'ব।



*John*  
সংগ্ৰাহক

তাৰিখ. ০২/০৫/২০২২

Accountant  
Pay Rs 2000/- from  
Library Fund  
*John*  
02/05/22





# TAX - INVOICE

Invoice No. **132**

**SAVE RHINO, PRIDE OF ASSAM**

Date **02/09/2022**

**M/s. Kareng Printing Press**  
 Opposite AGCL Main Gate, Lakhimi Market  
 Duliajan, Dist. Dibrugarh.  
 P.O. & P.S. Duliajan. Pin - 786 602  
 GSTIN : 18CGOPS6491R2ZX  
 State : Assam State Code : 18  
 Contact : +91 70024 74934, 70025 69663

Name : **The Principal**  
 Address : **Duliajan College**  
 GSTIN :  
 State : **Assam** State Code : 18  
 Contact :

SI No	Particulars	GST	Quantity	Rate	Per	Amount
1.	News letter	12%	500 <del>NOR</del>	35	<del>NOR</del>	17,500.00

Thank you

/

Amount in words: Rupees **Nineteen thousand six hundred** only.

Total Amount before Tax	17,500.00
Add CGST 6 %	1,050.00
Add SGST 6 %	1,050.00
Add IGST %	
Total Amount after Tax	19,600.00
Round off	—
Grand Total	19,600.00
GST payable on reverse charge	

**Bank Details:**  
 Account Name : M/s. Kareng Printing Press.  
 Name of Bank : Bank Of India  
 Name of Branch : Duliajan, Dibrugarh (Assam)  
 Account No : 506220110000129  
 Ifsc Code : BKID0005062

*Received*  
*Whit*  
 02/09/2022  
 Receiver Signature

**Terms & Conditions :**  
 1. Goods once delivered will not be taken back.  
 2. All material dispatched at Buyer's risk.  
 3. Payment will be made at the time of delivery. if payment not made within stipulated time 25% interest will be charged.

For, M/s. Kareng Printing Press  


Bill

Phone : 9814054333  
E-mail : stn2001@rediffmail.com

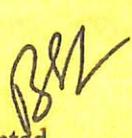
# COMPETITION AFFAIRS

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

No. REN - 0221

Dated 10-10-2022

Customer's Name : C-622  
The Librarian,  
Duliajan College  
Duliajan 786602  
Dist. Dibrugarh  
(Assam)

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription of Competition Affairs for the period January 2023 to December 2023 (12 issues)	1350
	 Pre-receipted  (One Thousand Three Hundred Fifty only)	
	Total	1350

## BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs  
Bank : Punjab National Bank, Sector 19, Chandigarh.  
A/c Number : 0583008700002955  
MICR Code : 160024023  
IFSC Code : PUNB 0058300

- (i) If payment by Demand Draft/Cheque, should be in favour of Competition Affairs, (payable at Chandigarh)
- (ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.



MANAGER

No. 11293

Date 2.12.2022

Librarian  
Duliajan College  
P.O. Duliajan, Dist Dibrugarh  
Assam-786602

# INDIAN JOURNAL OF MARKETING

Y-21, Hauz Khas, New Delhi-110 016

Telephone : 011- 40586303, (Whatsapp : 9667428899)

Url : <http://www.indianjournalofmarketing.com>

E-mail : [sub@indianjournalofmarketing.com](mailto:sub@indianjournalofmarketing.com)

Associated Management Consultants Pvt. Ltd. PAN No : AAECA3922C

GST is not applicable for Journals/Periodicals.

Important : Advertisers/Subscribers are requested to quote this Bill No. & Date. Pay by Money Order/NEFT/RTGS/A/c Payees Bank Draft/Payable at Par Cheque/Multicity Cheque in advance in favour of "INDIAN JOURNAL OF MARKETING"

PARTICULARS	Rate	Amount in ₹
Subscription No : 2239		
Renewal of Subscription of Indian Journal of Marketing for one year from Jan - Dec23	₹3800	₹3800
		<u>₹3800/-</u>

Make payment By Demand Draft/Payable at Par Cheque  
NEFT/RTGS/Money Order drawn in favour of  
Indian Journal of Marketing, payable at New Delhi.  
GST not applicable for Journals/Periodicals.

E. & O. E.

For : INDIAN JOURNAL OF MARKETING



*Prasanna J. J. J.*

Manager

Subscription Manager  
Indian Journal of Marketing

Current A/c No :  
Bank Name: State Bank of India

ENCE

The Principal  
Duliagan College  
Duliagan



ऐतिह्य  
the heritage

multilingual research journal on Indology

**BILL FOR PAYMENT OF SUBSCRIPTION**

..... 1 ..... Copies of "Aitiya-The Heritage"

Vol. <del>XIII</del> 1, Issue 1, 2022 @ Rs. 200/- x 1	=	Rs. 200/-
Conveyance charge (Packing and Postage)	=	Rs. 30/-
GST @ 5%	=	Rs. 10/-
<b>Total</b>	<b>=</b>	<b>Rs. 240/-</b>

(Rupees Two hundred forty ..... Only)

Please pay the cheque or demand draft payable at Guwahati  
in the following name

**Dr. Pannalal Goswami**  
Publisher  
Aitiya-The Heritage

Or, you may deposit the amount in SBI to be credited to the following account with an  
information to the undersigned.

**Bank : SBI, Guwahati Branch**  
**Bank Code No. 0078**  
**IFSC : SBIN0000078**  
**Payee : Pannalal Goswami**  
**S/B A/c No. 323835 20163**

For AITIHYA SAMSTHA FOUNDATION

*P. Goswami*  
15/04/22  
**(Dr. P. Goswami)** Director

Publisher  
Aitiya-The Heritage

# CASH MEMO

# BIDYA MANDIR

BOOK RETAILER & ORDER SUPPLIERS  
R.K.B. Path, New Market, Dibrugarh - 786001  
Ph.: 9854309745 | 9101813021

No.:

To,

5287

(RETAIL/WHOLE SALE)

Date:

15/09/22

Sl. No.	Particulars	Qty.	Rate.	Amount	
				Rs.	P.
1.	জনুৱানৰ জোম সাৰ্ভ	2	180	360	-
2.	হৃদয় একনির্জন-	2	220	440	-
3.	শোৱাৰ্ভ হৃদয়ৰ-	2	180	360	-
4.	জোবুডিৰ স্বাশাৰ্ভা-	2	240	480	-
5.	সুবৰি বনৰ গালিত-	2	220	440	-
6.	ইতি স্বাশা	2	220	440	-
				2520	-
				(-) 250	-
				2270	-
<b>TOTAL</b>					

Rupees: 2270/- only

E.&O.E.

বিঃদ্রঃ :- বিক্রী হোবা কিতাপ ঘূৰাই লোবা নহয়। পাঠাপুথিৰ ক্ষেত্ৰত ভুল থাকিলে ৭ দিনৰ ভিতৰত কেছ মেমো দেখুবাই সলাই নিব পাৰিব।

Signature











BILL/CASH MEMO

# VIVEKANANDA LIBRARY

Shop No 22, Oil Market, Duliajan - 786602

Phone No. 7002518076

GSTIN : 18ADOPD3576V1ZM

Sl. No. **461**

Date : Sep. 20 2020

Name ..... Duliajan College .....

Address: ..... Duliajan College .....

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P
✓ 1	The Sentinel	13	6.70	87	10
Total				87	10
Adv.					
Bal.					

Rupees.....

*Thank You!*

For VIVEKANANDA LIBRARY  


BILL/CASH MEMO

# VIVEKANANDA LIBRARY

Shop No 22, Oil Market, Duliajan - 786602

Phone No. 7002518076

GSTIN : 18ADOPD3576V1ZM

Sl. No. **1837**

Date : October - 20 20

Name Duliajan College  
Address: .....

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P
1.	D. Jambhewari	30	9.70	291	00
2.	A. Tribune.	30	7.70	231	00
3.	The Sentinel.	30	6.70	201	00
4.	P. D. Pan.	01	90	90	00
Total				813	00
Adv.					
Bal.					

Rupees .....

*Thank You!*

For VIVEKANANDA LIBRARY

BILL/CASH MEMO

# VIVEKANANDA LIBRARY

Shop No 22, Oil Market, Duliajan - 786602

Phone No. 7002518076

GSTIN : 18ADOPD3576V1ZM

Sl. No. **462**

Date : NOV-2020

Name Duliajan College.  
Address: .....

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P
1/	The Sentinel	30	6.70	201	00
2/	D. Jangbheem	30	9.70	291	00
3/	Assam Tribune	30	6.70	201	00
Total				693	00
Adv.					
Bal.					

Rupees.....

Thank You!

For  VIVEKANANDA LIBRARY

BILL/CASH MEMO

# VIVEKANANDA LIBRARY

Shop No 22, Oil Market, Duliajan - 786602

Phone No. 7002518076

GSTIN : 18ADOPD3576V1ZM

Sl. No. **463**

Date: *December - 20*

Name *Duliajan College*  
Address: *Duliajan College - Duliajan*

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P
<i>1</i>	<i>The Sentinel</i>	<i>31</i>	<i>6.70</i>	<i>207</i>	<i>70</i>
<i>2</i>	<i>D. Jomsomkhem's</i>	<i>31</i>	<i>9.70</i>	<i>300</i>	<i>70</i>
<i>3</i>	<i>Assam Tribune</i>	<i>31</i>	<i>6.70</i>	<i>207</i>	<i>70</i>
Total				<i>716</i>	<i>10</i>
Adv.					
Bal.					

Rupees.....

*Thank You!*

*[Signature]*  
For VIVEKANANDA LIBRARY

CASH MEMO/ BILL

**KESHAB CHETIA**

News Paper Agency

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

641

Sl. No.

Date: January... 21

To ..... Duliajan College .....

Qnty.	Particulars	Rate	Amount ₹
28 30.	D. Jambhavi		300 ∞
28 30.	A. Tribune		240 ∞
28 30.	The Sentinel		210 ∞
X 01.	P. Darpan		90 ∞
Rupees (in-words)		Total	840 ∞
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s.  KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**643** News Paper Agency  
DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: March 21

To Duliajan College

Qnty.	Particulars	Rate	Amount ₹
29 30.	D. Jansombheeri		300
30	A. Tribune.		240
29 30	The Sentinel.		210
x 01	P. Dasgupta		90

Rupees (in-words)

Total

840

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**644** News Paper Agency  
DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: April-21

To Duliajan College.

Qnty.	Particulars	Rate	Amount ₹
27 ✓ 28.	D. Jambhewari		282 W
✓ 28	A. Tribune		226 W
✓ 28	The Sentinel.		198 W
01	P. Darpan.		90 W
Rupees (in-words)		Total	796 W
.....		Other Charge	
.....		Grand Total	

BANK DETAILS

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s.  KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**645** News Paper Agency  
DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: May 2021

To Duliajan College.

Qnty.	Particulars	Rate	Amount ₹
29 ✓ 31	D. Janambhuni		309 00
29 ✓ 31	A - Tribune		248 00
29 ✓ 31	The Sentinel		216 00
✓ 31	P. Daspan.		90 00
Rupees (in-words)		Total	963 00
		Other Charge	
		Grand Total	

BANK DETAILS

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

  
For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

News Paper Agency

**646** DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: June - 2021

To Duliajan College.

30  
23  
23  
x

Qty.	Particulars	Rate	Amount ₹
30	D. Janambhoni		300 00
23	A. Tribeni		270 00
23	The Sentinel.		240 00
x	P. Daspm.		90 00

Rupees (in-words)

Total 900 00

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s.  KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**647**

News Paper Agency

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: July-20-21

To Duliajan College.

Qty.	Particulars	Rate	Amount ₹
25	31 D. Jambhew		309 w
26	31 A - Tribune		238 w
29	31 The Sentinel		246
X X 01	p. Darpan.		90 w
Rupees (in-words)		Total	923 w
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

  
For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

**648**

News Paper Agency

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: August 20 21

To Duliajan College

Qnty.	Particulars	Rate	Amount ₹
29	D. Jansambhermi	291	291
30	A. Tribanew	262	262
28	The Sentinel.	233	233
X 01	P. Daspan.	90	90

Rupees (in-words)

Total 876

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA

Central Bank of India, Duliajan

A/c 3347013005

IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**649**

News Paper Agency

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: September 21

To: Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 30	D. Janambhermi		300 w
✓ 30	A. Tribune		270 w
✓ 30	The Sentinel		240 w
✓ 01	P. Dazpan.		90 w



Rupees (in-words)

Total

900 w

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516



For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

**650**

News Paper Agency

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: October 20 21

To Duliajan College

27  
28  
26  
1

Qnty.	Particulars	Rate	Amount ₹
✓ 29.	D. Janambhewi		291 00
✓ 29	A - Tribune.		262 00
✓ 29.	The Sentinel		233 00
✓ 01	P. Dasgupta.		120 00
Rupees (in-words)		Total	906 00
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

**Phone Pay/ Google Pay 99549 63516**

  
For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

News Paper Agency

**651**

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date 10 December 21

To Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 30	D. Sambhuni		300 00
✓ 30	A Tribune		270 00
✓ 30	The Sentinel		240 00
✗ 01	P. Das pm.		120 00
Rupees (in-words)		Total	930 00
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s.  KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

News Paper Agency

652

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date : December-21

To ..... Duliajan College .....

Qty.	Particulars	Rate	Amount ₹
30	31 D. Jambhuni		309 W
30	31 A. Pr Lane		278 W
30	31. The Sentinel.		248 W
	of P. Dasgupta.		120 W

Rupees (in-words)

Total

955 W

Other Charge

Grand Total

**BANK DETAILS**

**Phone Pay/ Google Pay 99549 63516**

KESHAB CHETIA

Central Bank of India, Duliajan

A/c 3347013005

IFS Code : CBIN0283589

For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

News Paper Agency

653

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: January - 2022

To Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 28.	D. Samambhenni		294 00
✓ 28	A - Tribune.		254 00
26 28	The Sentinel.		226 00
101	P. Daspm.		120 00

Rupees (in-words)

Total

894 00

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516



For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

News Paper Agency

654

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: February - 2022

To

Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 28	D. Jansambhuni		294 w
27 ✓ 28	A. Tribune.		254 w
✓ 28	The Sentinel.		226 w
01	Pa. Dabson.		120 w
Rupees (in-words)		Total	894 w
.....		Other Charge	
.....		Grand Total	

### BANK DETAILS

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

News Paper Agency

**655**

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: March 20 22

To Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 30	D. Janambhewi		312 W
✓ 30	A- Tribune,		270 W
✓ 30	The Sentinel.		240 W
✓ 01	P. Daspan.		120 W
Rupees (in-words)		Total	942 W
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

  
For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

News Paper Agency

656

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: Apr/ 2022

To

Duliajan College

Qnty.	Particulars	Rate	Amount ₹
27 ✓ 28.	D. Jansombharni		294 00
26 ✓ 28	A. Tribune		254 00
26 ✓ 28	The Sentinel		226 00
✓ 12.	Asom Aditya.		86 00
✓ 01	P. Darpan		120 00
Rupees (in-words)		Total	980 00
		Other Charge	
		Grand Total	

BANK DETAILS

Phone Pay/ Google Pay 99549 63516

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589



For M/s. KESHAB CHETIA

CASH MEMO/ BILL

# KESHAB CHETIA

News Paper Agency  
657 DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: May 2022

To

Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 31	D. Janambheri		321 W
✓ 31	A - Tribune.		278 W
29 ✓ 31	The Sentinel.		249 W
30 ✓ 31	Asom Aditya		247 W
✓ 01	P. Darpan.		120 W
Rupees (in-words)		Total	1213 W
.....		Other Charge	
.....		Grand Total	

**BANK DETAILS**

Phone Pay/ Google Pay 99549 63516

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

  
For M/s. KESHAB CHETIA

CASH MEMO/ BILL

**KESHAB CHETIA**

News Paper Agency

**658**

DULIAJAN 786 602

Mobile No. 99549 63516, 9101 753743

Sl. No.

Date: June 20 23

To

Duliajan College

Qnty.	Particulars	Rate	Amount ₹
✓ 30	D- Jangbhumil		312 00
29 ✓ 30	A. Tribune.		270 00
29 ✓ 30	The Sentinel.		240 00
✓ 30	Asom Aditya.		240 00
✓ 04	P. Daspan.		120 00

Rupees (in-words)

Total

11 8 2 00

Other Charge

Grand Total

**BANK DETAILS**

KESHAB CHETIA  
Central Bank of India, Duliajan  
A/c 3347013005  
IFS Code : CBIN0283589

Phone Pay/ Google Pay 99549 63516

For M/s  KESHAB CHETIA

328



# PRAGJYOTISH COLLEGE PUBLICATION HUB

Pragjyotish College, Ghy-9

Date: 9/1/23

To The Principal  
Duhayan college  
Duhayan

SI No.	DESCRIPTION	Qty	RATE	AMOUNT	
				Rs.	P.
1.	1 set of 'Chelana' (7 volumes)	1 set of 7 Vols.	5150	5150	00
	Discount 22%			1133	00
	After discount			4017	00

In words.....four thousand.....  
seventeen.....only.

TOTAL 4017 00

Collector

Convenor  
Pragjyotish College  
Convenor  
Publication Hub

Pl find the details of RTI's on  
the back side

To

The Principal  
Dulaijan College  
Dulaijan



ঐতিহ্য

the heritage

multilingual research journal on Indology

### BILL FOR PAYMENT OF SUBSCRIPTION

..... 1 ..... Copies of "Aitihya-The Heritage"

Vol. XIII, Issue 2, 2022 @ Rs. 200/- X 1 = Rs. 200/-  
Conveyance charge (Packing and Postage) = Rs. 30/-  
GST @ 5% = 10/-  
Total = Rs. 240/-

(Rupees. Two hundred forty ..... Only)

Please pay the cheque or demand draft payable at Guwahati  
in the following name

**Dr. Pannalal Goswami**  
Publisher  
Aitihya-The Heritage

Or, you may deposit the amount in SBI to be credited to the following account with an  
information to the undersigned.

**Bank : SBI, Guwahati Branch**  
**Bank Code No. 0078**  
**IFSC : SBIN0000078**  
**Payee : Pannalal Goswami**  
**S/B A/c No. 323835 20163**

For AITIHYA SAMSTHA FOUNDATION

P. Goswami  
(Dr. P. Goswami)

Director

Publisher

Aitihya-The Heritage



PAYMENT VOUCHER

**DULIAJAN COLLEGE**

P.O. DULIAJAN 786602  
Dist. Dibrugarh (Assam ) Voucher No. ....

Account No. **0016010040479**

Date: 03.03.2023

Head of A/C ..... Renewal (Journal) A/C....

PARTICULARS	Amount	
	Rs.	P.
<b>Association of Indian Universities</b>		
Being payment against renewal of subscription of Journals University News	1250	00
Total Rs.	1250	00

Passed for Payment for Rs. 1250.00 (Rupees One Thousand Two Hundred Fifty ) Only.

Checked and entered by

Date : 03.03.2023

Paid by .....

*[Signature]*  
04/03/2023  
Principal  
Duliajan College

**ACKNOWLEDGEMENT**

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 1250.00

( Rupees One Thousand Two Hundred Fifty ) Only

by Cash/Cheque No. 920210 dt.....03.03.2023..... on .....

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

Date : .....

Signature of Recipient in full



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

### Proforma Invoice

Ref No.: INF/N-LIST/2023/1894

Date: 2023-02-24 07:43:56 (Website)

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	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01894" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBNLIST01894

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>



PAYMENT VOUCHER

**DULIAJAN COLLEGE**

P.O. DULIAJN 786602  
Dist. Dibrugarh (Assam ) Voucher No. ....

Account No. **0016010040479**

Date: 03.03.2023

Head of A/C ..... Renewal (Journal) A/C....

PARTICULARS	Amount	
	Rs.	P.
<b>South Asian Journal of Socio-Political Studies</b>  Being payment as newly subscription of Journals.	1250	00
Total Rs.	1250	00

Passed for Payment for Rs. 1250.00 (Rupees One Thousand Two Hundred Fifty ) Only.

Checked and entered by

Date : 03.03.2023

Paid by .....

*[Signature]*  
03/03/2023  
Principal  
Duliajan College

**ACKNOWLEDGEMENT**

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 1250.00

( Rupees One Thousand Two Hundred Fifty ) Only

by Cash/Cheque No. 920212 dt.....03.03.2023..... on .....

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

Date : .....

Signature of Recipient in full



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New Market, Dibrugarh - 786001 | Ph.: 0373-2320013 / 2320041 (0)

Whatsapp Number : 91016 57474

No.: 2194

## PLACE YOUR ORDER

Date : 28/2/23

Party Name : The Principal  
 Address : Duliagan College  
 Phone No. : Duliagan,

Sl. No.	Particulars	Qty.	Rate	Amount
				Rs. T
1.	অসমীয়া অভিধান কবিতা	1	300	300.00
2.	অসমীয়া ঔষধসমূহ প্ৰতিবেদন	1	200	200.00
3.	বিশ্ব সংস্কৃত কাগজিকা	1	140	140.00
4.	অসমীয়া ভাষা বিজ্ঞানসন্মত অভিধান	1	480	480.00
5.	অসমীয়া ভাষা চিত্ৰন	1	350	350.00
6.	অসমীয়া ভাষাৰ অসমীয়া	1	100	100.00
7.	অসমীয়া	1	170	170.00
8.	অসমীয়া ভাষাৰ অসমীয়া অভিধান প্ৰতিবেদন	1	350	350.00
9.	অসমীয়া অভিধান অসমীয়া ভাষাৰ অসমীয়া	1	120	120.00
10.	অসমীয়া ভাষাৰ অসমীয়া	1	250	250.00
11.	অসমীয়া ভাষাৰ অসমীয়া	1	300	300.00
12.	অসমীয়া ভাষাৰ অসমীয়া	1	390	390.00
<b>TOTAL</b>				<b>3150.00</b>

Rupees: .....

E.&O.E.

.....only

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No.: 2195

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Party Name :

The Principal

Address :

Dubujan College, Dubujan

Phone No. :

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	PA
	B/F			3150	৳
13	মেম্বাৰিছন আৰু অফিছৰ	1		450	৳
14	নোটিশ	1		50	৳
15	এই ফৰ্ম দুই খণ্ড	1		220	৳
16	অফিছৰ আৰু অফিছৰ মেম্বাৰ- শেফাৰ	1		350	৳
17	আমত শংকৰদেৱৰ বাত আৰু বাতৰু	1		250	৳
18	অফিছৰ আৰু অফিছৰ	1		200	৳
19	অফিছৰ মেম্বাৰ মেম্বাৰ	1		140	৳
20	মেম্বাৰ আৰু অফিছৰ	1		150	৳
21	মেম্বাৰ মেম্বাৰ আৰু অফিছৰ	1		350	৳
22	কবিতা অফিছৰ	1		120	৳
23	অফিছৰ অফিছৰ	1		200	৳
				5630	৳
				563	৳
	Less: 10%				
			<b>TOTAL</b>	<b>5067</b>	<b>৳</b>

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Seven only.

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Receiver's Signature

Signature



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To *The Principal*  
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*Dept. of Education*

Bill No. *201/23* Date *10/02/23*

Order No. .... Date .....

Challan No. ....

Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓ 1	<i>Deba - Economic of Education</i>	<i>400/-</i>	<i>400.00</i>
✓ 1	<i>Deba - Emerging Trends in Indian Education</i>	<i>500/-</i>	<i>500.00</i>
✓ 1	<i>Deba - Education in Pre-Independent</i>	<i>400/-</i>	<i>400.00</i>
✓ 1	<i>Deba - Educational Technology</i>	<i>380/-</i>	<i>380.00</i>
✓ 1	<i>Deba - Educational Administration of India</i>	<i>380/-</i>	<i>380.00</i>
✓ 1	<i>Goswami - Psychological Field of Education</i>	<i>290/-</i>	<i>290.00</i>
✓ 1	<i>Chitra - Human Rights Education</i>	<i>250/-</i>	<i>250.00</i>
✓ 2	<i>Deba - Education in Post-Independent</i>	<i>480/-</i>	<i>960.00</i>
✓ 2	<i>Deba - Techniques of Teaching</i>	<i>370/-</i>	<i>740.00</i>
✓ 1	<i>Deba - Technique of Teaching</i>	<i>400/-</i>	<i>400.00</i>
✓ 2	<i>Deba - Parastatistics</i>	<i>300/-</i>	<i>600.00</i>
✓ 2	<i>Deba - Parastatistics</i>	<i>320/-</i>	<i>640.00</i>
✓ 2	<i>Deba - Parastatistics</i>	<i>240/-</i>	<i>480.00</i>
✓ 2	<i>Deba - Parastatistics</i>	<i>200/-</i>	<i>400.00</i>
✓ 2	<i>Deba - Parastatistics</i>	<i>400/-</i>	<i>800.00</i>
✓ 1	<i>Deba - Parastatistics</i>	<i>250/-</i>	<i>250.00</i>
✓ 1	<i>Deba - Educational Technology</i>	<i>380/-</i>	<i>380.00</i>
✓ 1	<i>Deba - Educational Technology</i>	<i>330/-</i>	<i>330.00</i>
✓ 1	<i>Deba - Educational Technology</i>	<i>450/-</i>	<i>450.00</i>
			<i>9030.00</i>
	<i>Dues</i>		<i>903.00</i>
			<i>8127.00</i>
		<b>TOTAL Rs.</b>	<b>8127.00</b>

Rupees *Eight Thousand One Hundred Twenty Seven*

Exchange of

\$

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Dept. of Sociology

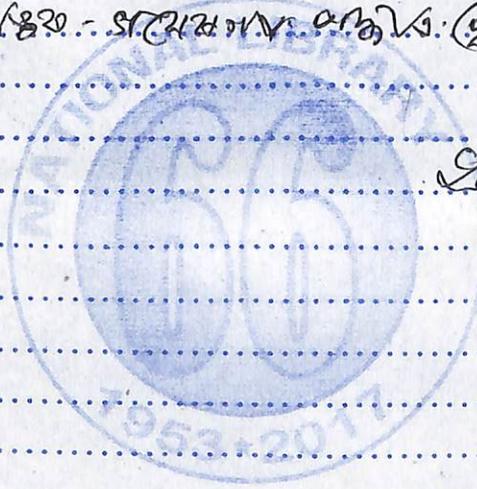
Bill No. 203/23 Date 10/02/23

Order No. .... Date .....

Challan No. ....

Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓ 1	Ritzer. Sociological Theory -	-	695.00
✓ 2	Nagla. Indian Sociological Thought -	350/-	700.00
✓ 1	Economic Sociology -	200/-	400.00
✓ 2	Rural Sociology - S.L. Doshi -	325/-	650.00
✓ 2	সংস্কৃত ভাষা -	300/-	600.00
✓ 2	STATION. ০২১১ (২২) - ৬th. Sem -	450/-	900.00
✓ 2	সংস্কৃত ভাষা - (২২৩.৩৫) -	200/-	400.00
✓ 2	সংস্কৃত ভাষা - STATION. ০২১১ (২২৩.৩৫) -	250/-	500.00
			4845.00
	Less → 10%		485.00
			4360.00
<b>TOTAL Rs.</b>			<b>4360.00</b>



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To The Principal  
Dibrugarh College  
Dept. of Economics

Bill No. 204/23 Date 10/02/23

Order No. .... Date .....

Challan No. ....

Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓ 1	Jhingam. Money. Banking. International Trade. & Public Finance —		495.00
✓ 2	M. Dan. Environmental Economics —	250/-	500.00
✓ 2	L. Boro. Introductory Econometrics —	400/-	800.00
✓ 2	A. C. Chiang. Fundamental Methods of Mathematical Economics —	899/-	1798.00
✓ 2	K. G. Sydtaeter. Mathematics For Economic Analysis —	899/-	1798.00
			<u>5391.00</u>
	Less → 10%		539.00
			4852.00
<b>TOTAL Rs.</b>			<b>4852.00</b>

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To The Principal  
Dept. of Physics  
Dulajon College

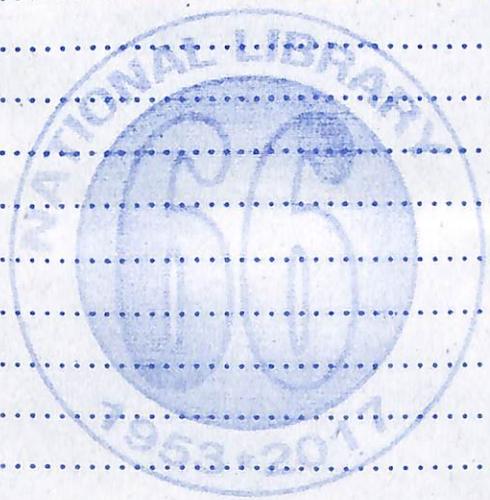
Bill No. 205/23 Date 10/02/23

Order No. .... Date .....

Challan No. ....

Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓ 2	Resnik, Halliday - Principle of Physics	1050	2100.00
✓ 2	Boylestad - Electronic Devices & Circuit Theory	950	1900.00
✓ 2	Cranton - Microprocessor Architecture	595	1190.00
✓ 1	Gajekwad - OP - AMPS & Linear Integrated		579.00
✓ 1	Griffiths - Quantum Mechanics		750.00
			6519.00
		Rs.	6519.00
<b>TOTAL Rs.</b>			<b>5868.00</b>



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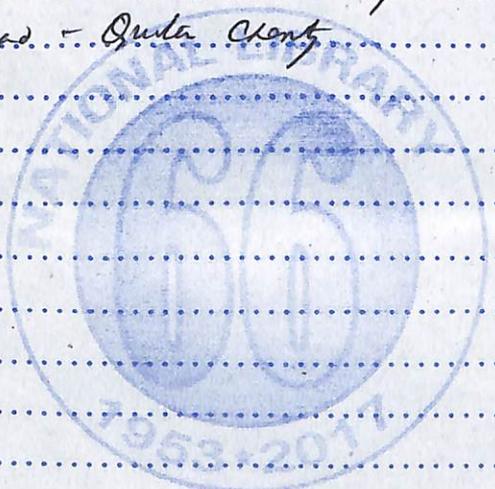
NEW MARKET, DIBRUGARH - 01 (ASSAM) ☎ : 0373-2320658



To The Principal  
Dept. of Chemistry  
Dulabagan College

Bill No. 206/23 Date 10-02-23 Order No. .... Date .....  
 Challan No. .... Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓ 1	Pavia - Introduction to Spectroscopy		899.00
✓ 1	Miesler - Inorganic Chemistry		919.00
✓ 1	Jain - Engineering Chemistry		725.00
✓ 1	Dora - Do		625.00
✓ 1	Benwell - Fundamentals of Molecular Spectroscopy		595.00
✓ 1	Y.R. Sharma - Elementary Organic Spectroscopy		599.00
✓ 1	V.K. Anand - Green Chemistry		610.00
✓ 1	R.K. Prasad - Quanta Chemistry		499.00
			5471.00
		Len	547.00
<b>TOTAL Rs.</b>			<b>4924.00</b>



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TIN NO. - 18180001792

NEW MARKET, DIBRUGARH - 01 (ASSAM) ☎ : 0373-2320658

To The Principal  
Dept of Botany  
Duliajan College

Bill No. 207/23 Date 10-02-23 Order No. .... Date .....

Challan No. .... Date .....

QTY.	PARTICULARS	PRICE	AMOUNT
✓2	A.C. Sabu - Plant Physiology	295	590.00
✓3	A. Baum - Eco. Botany, Bot. Technology	225	675.00
✓3	A. K. Rath - Industrial & Environmental Microbiology	200	600.00
2	R. N. Bhattacharya - Plant Anatomy & Embryology	200	400.00
1	S. Dutta - Analytical Technique in Plant Science, Biotech	295	295.00
✓2	Singh - Embryology of Angiosperm	215	430.00
1	A.C. Sabu - Plant Metabolism	295	295.00
2	A. Baum - Plant Systematics	275	550.00
✓1	V.B. Rastogi - Organelle Evolution	410	410.00
1	P.S. Verma - Molecular Biology	450	450.00
✓1	Dr. M. J. Sen - Endocrinology	300	300.00
✓1	Verma - Chordate Embryology	525	525.00
1	Klamme - An. Int. of Fishes	350	350.00
✓3	Dr. S. K. Nath - Analytical Technique in Plant Science	200	600.00
			6470.00
		Lu	647.00
<b>TOTAL Rs.</b>			<b>5823.00</b>

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NEW MARKET, DIBRUGARH - 01 (ASSAM) ☎ : 0373-2320658

To The Principal  
Dept of Comm.  
Dulidija College

Bill No. 208/23 Date 10-02-23 Order No. \_\_\_\_\_ Date \_\_\_\_\_  
 Challan No. \_\_\_\_\_ Date \_\_\_\_\_

QTY.	PARTICULARS	PRICE	AMOUNT
2	B.S.S. Khanka - Entrepreneur Development	625	1250 <sup>00</sup>
2	D.P. Hazarik - Business Statistics	525	1050 <sup>00</sup>
2	Ahuja - Microeconomics	425	850 <sup>00</sup>
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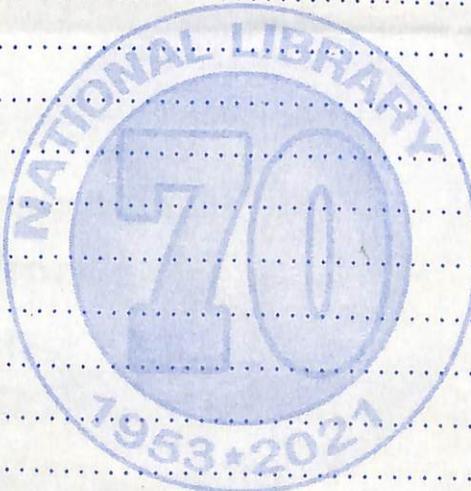
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